City Council Meeting
City of Larned
January 5, 2026
6:30 PM

1. **Call to Order**
    a. Roll Call
    b. Pledge of Allegiance
2. **Presentation of Appreciation for Councilman Riedel**
3. **Oath of Office and Council Reorganization**
4. **Approval of the Agenda**
5. **Consent Agenda**
    a. Minutes of Regular Meeting – December 1, 2025
    b. GAAP Waiver Resolution
    c. Designation of Depositories
    d. Planning Commission Appointments
    e. Board of Zoning Appeals Appointments
6. **Appropriations Ordinance #12 for** $1,582,632.63
7. **Public Comments**
8. **Presentations**
    a. Felix Revello & Merrill Cauble – Feedyard update
9. **Old Business**
10. **New Business**
    a. KOMA/Conflict of Interest
    b. 2026 COLA/Merit
    c. Street Department Kenworth Dump Truck
11. **Adjournment**

AGENDA ITEM
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Oath of Office and Council Reorganization

Background and Analysis: Following each City Council election, the Mayor and/or new and/or incumbent Council members must swear an Oath of Office. The City Clerk will administer the oaths to the following Councilmembers; Ward 1-McClendon, Ward 2-Clark, Ward 3-Carlton, Ward 4-Barnes.

In addition, the Council is required to reorganize by selecting a President. The Council President presides over the Council in the Mayor's absence. Without the Mayor present and Council President, the Council will elect an acting President to preside. Councilman Barnes is the current Council President.

Financial Considerations: None

Action Required: None

City Council Meeting Minutes
City of Larned
December 1, 2025
6:30 PM

Mayor William Nusser called the regular session to order with the following Councilmembers present: Councilmember Terry Clark, Councilmember Kim Barnes, Councilmember Rusty McClendon, Councilmember Josh Riedel, Councilmember Jacques Molleker, Councilmember Jason Murray and Councilmember Sharon McGinness.

Councilmember Gary Rainbolt was absent.

Finance Director Monica Steiner, Building Inspector Will Tice, City Clerk Kara Rath and City Attorney Mark Tramaine were also present.

City Manager Bradley Eilts was absent.

Approval of Agenda
Councilmember McClendon asked to be added to the agenda regarding downtown Christmas lights. Councilmember Murray motioned to approve the agenda with additional item added. Councilmember Clark seconded.

Motion passed.

Consent Agenda
Councilmember Reidel motioned to approve the consent agenda. Councilmember McGinness seconded.

Motion passed.

Appropriation Ordinance #11
Finance Director Monica Steiner reported on the expenses listed on the financial report. On a motion by Councilmember Murray and seconded by Councilmember Molleker and carried for Appropriation Ordinance #11 in the amount of $877,867.33 and transfers more or less were approved for payment.

Motion passed.

Public Comments
Mike Mohr-624 W 11th regarding variance for car port.

New Business
Downtown Christmas lights
Councilmember McClendon addressed the Council regarding the hours put in for the downtown decorations. He and Ralph Streit with the power plant were commended for their hard work.

Annual Midwest Energy Contract
The long-term electrical distribution services contract with Midwest Energy renews on January 1, 2026. This is a ten-year contract with an automatic extension for one five-year term. The contract differentiates services between "in-scope" and "out-of-scope" services. The 2026 compensation schedule for "in-scope" services is $29,338 with a levelized monthly allotment for "out-of-scope" work at $7,000, totaling $36,338 monthly.

Fred Taylor, Midwest Energy, has reviewed the 2026 in-scope service has a recommended 4.9% increase over 2025. Cost of labor, labor overheads, transportation and equipment, overtime hours and supplies are the driving factor in this. His recommendation for the monthly levelized allowance for out-of-scope services $7,000. This amount is at the discretion of the City Council, and is essentially a matter of pre-paying for services or creating a short-term sinking fund for services.

After discussion Councilmember Barnes motioned to approve the recommended adjustments for in-scope services at $29,338 and the levelized monthly contribution to out-of-scope services at $7,000. Councilmember Riedel seconded the motion. Councilmember McClendon abstained.

Motion passed.

Gross Flying Service Lease
On November 12th, the Airport Advisory Board drafted a new lease with Gross Flying Service Inc. to include rental of the office space on the west side of the shop building. They have asked that the Council review and approve the lease. The lease amount is $800 per month, and Gross Flying Service would be responsible for paying the utilities.

Councilmember Riedel motioned to approve the service lease as presented, Councilmember Molleker seconded.

Motion passed.

Hydraulic Power Unit Purchase
The Water department has requested to purchase a new portable hydraulic power unit. It is designed to power hydraulic tools for water main breaks by converting engine power into hydraulic flow and pressure. The current unit is 15 years old, and is essential for the department's operations.

Josh Taylor, water superintendent, received bids for a Stanley HP28 Power unit with a twin-circuit configuration that allows more than one hydraulic tool to be operated simultaneously, or a larger hydraulic tool can be operated. Core and Main bid price was $9,228.31 plus shipping and USA Bluebook was $9,052.50 plus shipping at $229.91.

The recommendation by Josh is the purchase from USA Bluebook

Councilmember McGinness motioned to approve the purchase from USA Bluebook at $9,282.41. Councilmember Murray seconded.

Motion passed.

Morgan Wright Larned Community Fund
Former Larned resident and attorney, Morgan Wright, gifted the City of Larned $450,000 through his trust. A non-endowed fund agreement with the Golden Belt Community Foundation was agreed upon by the Council at the last meeting.

The purpose of the fund is to enhance the quality of life in Larned by providing support for charitable and community initiatives. The Foundation will manage, invest, and distribute the funds in accordance with its policies and applicable laws, ensuring all expenditures strictly benefit the City of Larned.

Jason Murray, Executive Director Golden Belt Community Foundation, presented the agreement to the Council and explained that the fund is fully expendable and subject to administrative fees that are charged quarterly at 1.4%.

Councilmember Molleker motioned to enter into the agreement with Golden Belt Community Foundation. Councilmember Riedel seconded. Councilmember Murray abstained.

Motion passed.

Kansas Land Bank Ordinance
The Kansas Land Bank program is designed to acquire, manage, maintain, and repurpose vacant, abandoned, and tax-delinquent properties. The Land Bank is a public authority or nonprofit entity that specialized in converting these underutilized properties into productive use-whether for housing, green space, commercial redevelopment, or community projects. At the November council meeting, the establishment of the Land Bank was discussed and asked to be brought back for approval.

Councilmember Barnes motioned to approve the ordinance as presented. Councilmember McGinness seconded the motion.

On a roll call vote, 7 aye, 0 nay.

Motion passed.

Ordinance Change-School Zones
When the street department widened the street at 18th and Broadway it was decided that the school zone signs needed moved. When the street department did this, they contacted Chief Hearn regarding this. It was then that staff learned that there was no current ordinance establishing school zones. It does say in the City's municipal code that the state statute should be followed. When that was checked, it simply states this is established by

city ordinance. Chief Hearn contacted City Attorney, Mark Tramaine to draft an ordinance establishing school zone regulations.

Location of the zones was discussed and one error was found and asked to be fixed.

Councilmember McGinness motioned to approve the ordinance, Councilmember McClendon seconded.

On a roll call vote, 7 aye, 0 nay.

Motion passed.

Ordinance Change-Abandoned, Junked, and Inoperable Vehicles
Will Tice, Code Enforcement officer reviewed the changes requested to Chapter 8.16 relating to the administrative procedure regarding abandoned, junked and inoperable vehicles.

Council reviewed the ordinance and on a motion by Councilmember McGinness to approve the change as presented, Councilmember McClendon seconded the motion.

On a roll call vote, 7 aye, 0 nay.

Motion passed.

Ballfield Lighting Systems and Hailstorm Discussion
The 2024 hailstorm damage work has been completed with the exception of the ballfield lights at Moffet & Jordaan parks. The damage to the lights have several issues beyond hail damage, including the estimated cost of $265,000 for each ballfield. The type of lighting is also complicated due to needing proper brightness, even coverage, glare and neighborhood impact, pole location, height, energy efficiency and longevity.

Discussion took place regarding the remaining funds from the insurance company are approximately $80,000. Mayor Nusser advised Will Tice to speak to the Rec Commission, that they have set aside funds for this as well.

No action taken.

Council President Barnes Discussion
Council President Barnes discussed current electric funds balance this year vs. last year and would like the community to know that the funds are being spent responsibly.

No action taken.

Meeting adjourned.

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Generally Accepted Accounting Principles (GAAP) Waiver Resolution

---

Background and Analysis: This action is a yearly housing keeping item required by the State of Kansas in order to wavier out of GAAP.

Financial Considerations: None

Action Required: Approve Resolution waiving requirements of Generally Accepted Accounting Principles for the City of Larned.

RESOLUTION NO. 2026 - 01

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LARNED, KANSAS RESOLVING TO WAIVE THE REQUIREMENTS OF K.S.A. 75-1120a REGARDING GENERALL ACCEPTED ACCOUTNING PRINCIPLES AS THEY RELATE TO THE CITY OF LARNED.

WHEREAS, City of Larned, Kansas, has determined that the financial statements and financial reports for the year ending 2026 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Larned and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ending 2026.

NOW, THERFORE BE IT RESOLVED, by the Governing Body of City of Larned, Kansas, in regular meeting duly assembled this 5th day of January, 2026 that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Larned for the year ending 2026.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of City of Larned to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

RESOLVED by the governing body of the City of Larned, Kansas, on January 5, 2026.

_____
William Nusser, Mayor

(SEAL)

ATTEST:

_____
Kara Rath, City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 2026-01 of the City of Larned, Kansas adopted by the governing body on January 5, 2026 as the same appears of record in my office.

DATED: _____, 2026

_____
Kara Rath, City Clerk

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Designation of Depositories

Background and Analysis: The City Council must make designations for depositories. This is not required annually, however it is good practice to do so, especially when a council member changes.

Financial Considerations: None

Action Required: Approve Equity Bank, BMO Bank N.A., Farmers Bank and Trust, N.A. and Fusion Bank as designated depository institutions.

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Planning Commission Appointments

Background and Analysis: Mayor Nusser appoints and reappoints City representatives to the Planning Commission. The City Council must consent to the appointments in accordance with City Code.

Damian Solis, Debra Ryan, Cindy Perez and James Armijo are all up for re-appointment. All of these individuals will be serving a three year term.

Financial Considerations: None

Action Required: Consent to the Appointment by Mayor Nusser of Damian Solis, Debra Ryan, Cindy Perez and James Armijo to be City representatives on the Planning Commission.

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Board of Zoning Appeals Appointments

Background and Analysis: Mayor Nusser appoints and reappoints City representatives to the Board of Zoning Appeals. The City Council must consent to the appointments in accordance with City Code.

Joan Wilson, Janell Barton and Rob Manry are up for re-appointment. The length of these terms are three years.

Financial Considerations: None

Action Required: Consent to the Appointment by Mayor Nusser of Joan Wilson, Janell Barton and Rob Manry to be City representatives on the Board of Zoning Appeals.

C I T Y O F L A R N E D
POOLED CASH REPORT
AS OF: NOVEMBER 30TH, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH					
10	00-10010	GENERAL FUND	815,405.70	243,728.74	1,059,134.44
11	00-10010	LIGHT FUND	2,260,037.67	(1,001,730.85)	1,258,306.82
12	00-10010	WATER FUND	1,544,091.70	(236,149.24)	1,307,942.46
13	00-10010	SEWER DISPOSAL FUND	238,247.03	37,422.33	275,669.36
14	00-10010	AIRPORT FUND	22,919.32	(4,079.62)	18,839.70
15	00-10010	GRANTS FUND	455,202.98	0.00	455,202.98
17	00-10010	BOND & INTEREST FUND	567,780.36	25,000.00	592,780.36
21	00-10010	D.A.R.E. FUND	14,963.68	63.26	15,026.94
22	00-10010	SOLID WASTE FUND	95,811.04	(25,477.11)	70,333.93
23	00-10010	SEWER REPLACEMENT FUND	(184,000.00)	0.00	(184,000.00)
24	00-10010	SOLID WASTE RESERVE	80,000.00	25,000.00	105,000.00
25	00-10010	POOL RESERVE FUND	67,316.91	5,071.75	72,388.66
29	00-10010	ELECTRIC RESERVE FUND	4,395,667.05	465,000.00	4,860,667.05
30	00-10010	EGGLESTON BEQUEST FUND	18,295.15	0.00	18,295.15
33	00-10010	INDUSTRIAL FUND	79,423.15	0.00	79,423.15
35	00-10010	JORDAAN PARK FUND	0.00	0.00	0.00
36	00-10010	911 FEES	78,820.89	5,837.87	84,658.76
37	00-10010	LIBRARY FUND	17,056.04	0.00	17,056.04
39	00-10010	CEMETERY MAINT. FUND	32,954.10	0.00	32,954.10
40	00-10010	SCHNACK TRUST FUND	25,000.00	0.00	25,000.00
41	00-10010	TOURISM & CONV. FUND	27,223.26	(2,807.00)	24,416.26
44	00-10010	SPECIAL HIGHWAY	752,215.77	(4,760.00)	747,455.77
45	00-10010	RISK MANGEMT RESERVE FUND	89,963.66	35,453.61	125,417.27
46	00-10010	WATER RESERVE FUND	655,598.68	250,000.00	905,598.68
48	00-10010	PROJECTS IMPROV. FUND	3,161.41	0.00	3,161.41
49	00-10010	VOLUNTEER FIRE DEPT. FUND	20,638.77	0.00	20,638.77
50	00-10010	HOUSING DEVELOPMENT FUND	28,294.98	0.00	28,294.98
52	00-10010	INSURANCE PROCEED FUND	386.24	0.00	386.24
54	00-10010	COST OF ISSUANCE FUND	0.00	0.00	0.00
61	00-10010	LFD FIREFIGHTER FUND	243,938.02	0.00	243,938.02
62	00-10010	SPECIAL PARKS & REC. FUND	7,787.49	0.00	7,787.49
63	00-10010	EDWARDS PARK IMPROV. FUND	7,306.98	99.35	7,406.33
65	00-10010	EQUIPMENT RESERVE FUND	(402,832.54)	0.00	(402,832.54)
66	00-10010	CAPITAL IMPROVEMENT FUND	10,786.89	0.00	10,786.89
71	00-10010	AIRPORT FACILITY FUND	14,077.21	11,763.02	25,840.23
74	00-10010	AIRPORT FAC SURPLUS FUND	(215,850.19)	0.00	(215,850.19)
75	00-10010	PRIDE COMMITTEE	8,125.14	(17,599.27)	(9,474.13)
76	00-10010	LOAN PROGRAM CASH BALANCE	14.00	2.00	16.00
TOTAL CLAIM ON CASH			11,875,828.54	(188,161.16)	11,687,667.38
CASH IN BANK - POOLED CASH					
99	00-10010	POOLED CASH	11,875,828.54	(188,161.16)	11,687,667.38
SUBTOTAL CASH IN BANK - POOLED CASH			11,875,828.54	(188,161.16)	11,687,667.38

10 -GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
BEGINNING CASH BALANCE							
00-10010 GENERAL FUND		815,405.70		1,051,456.61			
REVENUE SUMMARY							
PROPERTY TAXES	1,307,367.00	0.00	0.00	1,276,353.44	0.00	31,013.56	97.63
NON-PROPERTY TAXES	748,824.00	0.00	0.00	673,922.89	0.00	74,901.11	90.00
FRANCHISE TAXES	145,000.00	11,577.52	0.00	138,722.21	0.00	6,277.79	95.67
FINES/FEES/FORFEITURES	22,300.00	1,663.99	0.00	23,509.42	0.00	(1,209.42)	105.42
LICENSES/PERMITS	10,180.00	1,118.00	0.00	13,785.82	0.00	(3,605.82)	135.42
UTILITY REVENUE	0.00	1.40	0.00	30.02	0.00	(30.02)	0.00
INTEREST	0.00	12,462.11	0.00	183,436.51	0.00	(183,436.51)	0.00
MISCELLANEOUS	31,800.00	2,835.39	0.00	104,271.35	0.00	(72,471.35)	327.90
OTHER SOURCES & USES	907,075.00	638,855.64	0.00	904,110.34	0.00	2,964.66	99.67
*** TOTAL REVENUES ***	3,172,546.00	668,514.05	0.00	3,318,142.00	0.00	(145,596.00)	104.59
EXPENDITURE SUMMARY							
FIRE DEPARTMENT	218,000.00	15,576.17	0.00	176,308.97	0.00	41,691.03	80.88
ADMINISTRATION	268,500.00	14,784.83	0.00	234,888.60	0.00	33,611.40	87.48
PARKS	458,750.00	38,892.04	0.00	380,668.83	0.00	78,081.17	82.98
DISPATCH	420,000.00	31,491.11	0.00	357,333.21	0.00	62,666.79	85.08
POLICE DEPARTMENT	976,000.00	80,269.58	0.00	892,913.22	0.00	83,086.78	91.49
PUBLIC BUILDINGS	134,500.00	32,271.41	0.00	160,561.03	0.00	(26,061.03)	119.38
STREET	892,200.00	205,275.48	0.00	859,748.11	0.00	32,451.89	96.36
STREET LIGHT	540.00	45.00	0.00	495.00	0.00	45.00	91.67
POOL	141,000.00	330.63	0.00	108,846.99	0.00	32,153.01	77.20
MUNICIPAL COURT	46,600.00	2,787.09	0.00	41,485.15	0.00	5,114.85	89.02
BUILDING INSPECTOR	56,000.00	3,302.91	0.00	53,610.95	0.00	2,389.05	95.73
NON-OPERATING	296,740.00	0.00	0.00	47,511.57	0.00	249,228.43	16.01
*** TOTAL EXPENDITURES ***	3,908,830.00	425,026.25	0.00	3,314,371.63	0.00	594,458.37	84.79
** REVENUE OVER(UNDER) EXPENDITURES *	(736,284.00)	243,487.80	0.00	3,770.37	0.00	(740,054.37)	100.51
LIABILITIES & PENDING PAYABLES							
00-20000 ACCOUNTS PAYABLE		0.00		0.00			
00-21610 ACCT REC - UNAPPLIED CREDIT		0.00		0.00			
00-21710 BONDS PAYABLE		0.00		(655.00)			
00-21715 NON-BOND REFUND		0.00		1,974.00			
00-22100 RETIREMENT PAYABLE		0.00		0.00			
00-22105 DEFERRED COMP		0.00		0.00			
00-23100 MEDICAL INSURANCE PAYABLE		0.00		2,617.52			

10 -GENERAL FUND
FINANCIAL SUMMARY

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
00-23102 HSA ACCOUNT		0.00		0.00			
00-23105 SUPPLEMENTAL INSURANCE		240.94		5,193.80			
00-23120 KPERS LIFE		0.00		(31.70)			
00-23135 FARM BUREAU		0.00		0.00			
00-23140 CHILD CARE		0.00		68.17			
00-23145 RELIANCE STANDARD		0.00		(25.10)			
00-24100 FEDERAL WITHHOLDING		0.00		0.00			
00-24105 FICA		0.00		0.00			
00-24110 STATE WITHHOLDING		0.00		0.00			
00-25105 CHILD SUPPORT		0.00		0.00			
00-25110 COMPUTERS		0.00		0.00			
00-25130 PAST DUE UTILITY BILL		0.00		0.00			
00-25135 EMPLOYEE PAY REIMB		0.00		0.00			
00-25140 UNITED WAY		0.00		0.00			
00-25145 LEARNING QUEST FUND		0.00		0.00			
TOTAL LIABILITIES & PAYABLES		240.94		9,141.69			
*** PROJECTED ENDING CASH BALANCE ***		1,059,134.44		1,064,368.67			

10 -GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
PROPERTY TAXES							
00-40100 DELINQUENT TAX	25,000.00	0.00	0.00	59,942.33	0.00	(34,942.33)	239.77
00-40130 MOTOR VEHICLE TAX	156,142.00	0.00	0.00	185,439.91	0.00	(29,297.91)	118.76
00-40135 PROPERTY TAX	1,113,958.00	0.00	0.00	1,019,165.60	0.00	94,792.40	91.49
00-40140 RECREATION VEHICLE TAX	2,238.00	0.00	0.00	1,728.02	0.00	509.98	77.21
00-40143 16/20 M TAX	2,974.00	0.00	0.00	2,998.24	0.00	(24.24)	100.82
00-40145 COMMERCIAL HEAVYWEIGHT	7,055.00	0.00	0.00	6,839.77	0.00	215.23	96.95
00-40150 EXCISE TAX	0.00	0.00	0.00	239.57	0.00	(239.57)	0.00
TOTAL PROPERTY TAXES	1,307,367.00	0.00	0.00	1,276,353.44	0.00	31,013.56	97.63
NON-PROPERTY TAXES							
00-40400 SALES TAX	280,000.00	0.00	0.00	238,866.54	0.00	41,133.46	85.31
00-40401 CITY SALES TAX	275,000.00	0.00	0.00	244,325.84	0.00	30,674.16	88.85
00-40405 USE TAX	75,000.00	0.00	0.00	74,880.71	0.00	119.29	99.84
00-40406 CITY USE TAX	70,000.00	0.00	0.00	67,376.80	0.00	2,623.20	96.25
00-40410 LIQUOR TAX	3,824.00	0.00	0.00	2,854.45	0.00	969.55	74.65
00-40415 HIGHWAY CONNECTING LINKS	45,000.00	0.00	0.00	45,618.55	0.00	(618.55)	101.37
TOTAL NON-PROPERTY TAXES	748,824.00	0.00	0.00	673,922.89	0.00	74,901.11	90.00
FRANCHISE TAXES							
00-41300 CABLE TV FRANCHISE	35,000.00	7,090.02	0.00	32,200.79	0.00	2,799.21	92.00
00-41305 KANSAS GAS FRANCHISE FEE	105,000.00	4,420.00	0.00	105,656.42	0.00	(656.42)	100.63
00-41310 TELEPHONE FRANCHISE	5,000.00	67.50	0.00	865.00	0.00	4,135.00	17.30
TOTAL FRANCHISE TAXES	145,000.00	11,577.52	0.00	138,722.21	0.00	6,277.79	95.67
FINES/FEES/FORFEITURES							
00-42315 PLANNING/ZONING FEES	500.00	0.00	0.00	1,510.00	0.00	(1,010.00)	302.00
00-42320 COMM.CENTER RECEIPTS	2,000.00	230.00	0.00	2,915.00	0.00	(915.00)	145.75
00-42410 ANIMAL SHELTER FEES	1,800.00	186.00	0.00	1,311.00	0.00	489.00	72.83
00-42420 RENTS, ROYALITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-42430 MUNICIPAL COURT FINES	15,000.00	580.19	0.00	13,739.64	0.00	1,260.36	91.60
00-42431 DIVERSION FEES	1,000.00	100.00	0.00	1,550.00	0.00	(550.00)	155.00
00-42432 OTHER COURT FEES	0.00	544.30	0.00	679.78	0.00	(679.78)	0.00
00-42435 BOND FORFEITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-42440 STATE FEES	2,000.00	23.50	0.00	1,804.00	0.00	196.00	90.20
00-42445 WITNESS FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FINES/FEES/FORFEITURES	22,300.00	1,663.99	0.00	23,509.42	0.00	(1,209.42)	105.42
LICENSES/PERMITS							
00-44315 UTV GOLF LICENSE	1,000.00	0.00	0.00	1,650.00	0.00	(650.00)	165.00
00-44320 CEREAL MALT BEVERAGE	200.00	0.00	0.00	60.00	0.00	140.00	30.00
00-44325 ANIMAL LICENSE	500.00	0.00	0.00	550.00	0.00	(50.00)	110.00
00-44330 LIQUOR OCCUPATIONAL LICENSE	500.00	0.00	0.00	2,200.00	0.00	(1,700.00)	440.00
00-44335 BUSINESS LICENSE	3,730.00	625.00	0.00	2,690.00	0.00	1,040.00	72.12
00-44340 BUILDING PERMITS	3,000.00	449.00	0.00	5,412.92	0.00	(2,412.92)	180.43
00-44342 PERMIT PLMG/MECH	700.00	44.00	0.00	616.00	0.00	84.00	88.00

10 -GENERAL FUND
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
00-44344 PERMIT ELECTRICAL	200.00	0.00	0.00	214.90	0.00	(14.90)	107.45
00-44350 HOUSE MOVING PERMIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-44355 RIGHT OF WAY PERMITS	0.00	0.00	0.00	42.00	0.00	(42.00)	0.00
00-44360 FIREWORKS PERMIT	350.00	0.00	0.00	350.00	0.00	0.00	100.00
TOTAL LICENSES/PERMITS	10,180.00	1,118.00	0.00	13,785.82	0.00	(3,605.82)	135.42
UTILITY REVENUE							
00-45525 SALES TAX COLLECTED	0.00	1.40	0.00	30.02	0.00	(30.02)	0.00
00-45530 CHECK CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UTILITY REVENUE	0.00	1.40	0.00	30.02	0.00	(30.02)	0.00
INTEREST							
00-46000 INTEREST EARNING	0.00	12,462.11	0.00	183,436.51	0.00	(183,436.51)	0.00
TOTAL INTEREST	0.00	12,462.11	0.00	183,436.51	0.00	(183,436.51)	0.00
MISCELLANEOUS							
00-47000 MISCELLANEOUS REVENUE	0.00	0.00	0.00	33,391.25	0.00	(33,391.25)	0.00
00-47100 EMPLOYEE CONTRIBUTION MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-47105 CITY CONTRIBUTION-MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-47110 RETIRE CONTRIBUTION-MED	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-47415 CEMETERY OPENING/SALES	20,000.00	1,085.00	0.00	20,885.00	0.00	(885.00)	104.43
00-47425 MAP, COPIES, ETC	300.00	14.10	0.00	302.98	0.00	(2.98)	100.99
00-47465 POOL RECEIPTS	500.00	0.00	0.00	1,350.00	0.00	(850.00)	270.00
00-47470 WEED CUTTING	0.00	0.00	0.00	7,031.00	0.00	(7,031.00)	0.00
00-47475 ADMINISTRATIVE	0.00	0.00	0.00	695.00	0.00	(695.00)	0.00
00-47660 REIMBURSED EXPENSE	10,000.00	326.49	0.00	7,449.32	0.00	2,550.68	74.49
00-47662 FIRE DEPT. GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-47665 RENTAL REVENUE	1,000.00	200.00	0.00	1,720.00	0.00	(720.00)	172.00
00-47670 SALE OF ASSETS	0.00	1,209.80	0.00	28,089.80	0.00	(28,089.80)	0.00
00-47810 GOLDEN BELT FOUNDATION	0.00	0.00	0.00	3,357.00	0.00	(3,357.00)	0.00
00-47811 GOLF COURSE MOWER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS	31,800.00	2,835.39	0.00	104,271.35	0.00	(72,471.35)	327.90
OTHER SOURCES & USES							
00-49400 AMBULANCE SERVICE	0.00	0.00	0.00	1,096.16	0.00	(1,096.16)	0.00
00-49420 FIRE SERVICES	90,385.00	0.00	0.00	91,845.90	0.00	(1,460.90)	101.62
00-49425 USD 495 SHARE-REC COM	23,690.00	0.00	0.00	23,690.00	0.00	0.00	100.00
00-49445 POLICE SERVICES	168,000.00	13,855.64	0.00	162,478.28	0.00	5,521.72	96.71
00-49680 TRANSFER FROM LIGHT	625,000.00	625,000.00	0.00	625,000.00	0.00	0.00	100.00
00-49720 INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL OTHER SOURCES & USES	907,075.00	638,855.64	0.00	904,110.34	0.00	2,964.66	99.67
** TOTAL REVENUES **	3,172,546.00	668,514.05	0.00	3,318,142.00	0.00	(145,596.00)	104.59

VENDOR SET: 99 City of Larned, KS
BANK: APBK FIRST STATE & TRUST
DATE RANGE:12/01/2025 THRU 12/31/2025

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00675		AGRIFUELS, LLC							
	I-202512108686	AGRIFUELS, LLC	R	12/10/2025			070703		
	10 35-53030	FUEL	FUEL		42.08				
	10 45-53030	FUEL	FUEL		1,906.02				
	10 60-53030	FUEL	FUEL		1,233.20				
	11 10-53030	FUEL	FUEL		116.42				
	11 15-53030	FUEL	FUEL		65.61				
	12 15-53030	FUEL	FUEL		621.65				
	22 25-53030	FUEL	FUEL		665.31				4,650.29
02516		JENNIFER ALDRICH							
	I-202512108687	JENNIFER ALDRICH	R	12/10/2025			070704		
	10 25-52330	OTHER CONTRACTUAL SERVICE	105711 CLEANING		187.50				
	10 50-52330	OTHER CONTRACTUAL SERVICE	105711 CLEANING CHAM		175.00				
	10 45-52330	OTHER CONTRACTUAL SERVICE	105712 CLEANING CHAM		180.00				542.50
02137		ALFRED BENESCH & COMPANY							
	I-202512108689	ALFRED BENESCH & COMPANY	R	12/10/2025			070705		
	44 25-52230	PROFFESIONAL SERVICE	342264 PRELIM ENG SE		35,696.28				35,696.28
03296		KRISTIAN ASHER							
	I-202512108692	KRISTIAN ASHER	R	12/10/2025			070708		
	66 00-53860	SIDEWALK PROGRAM	510 BROADWAY		1,000.00				1,000.00
02466		CINTAS							
	I-202512108694	CINTAS	R	12/10/2025			070709		
	13 25-53040	GENERAL SUPPLIES/MATERIALS	5299724502		319.53				
	11 10-53040	GENERAL SUPPLIES/MATERIALS	5299724502		171.63				
	22 25-53040	GENERAL SUPPLIES/MATERIALS	5299724502		150.54				641.70
00699		CINTAS CORPORATION # 449							
	I-202512108739	CINTAS CORPORATION # 449	R	12/10/2025			07071C		
	10 35-53110	UNIFORMS	PARKS - UNIFORMS		69.13				
	10 45-53040	GENERAL SUPPLIES/MATERIALS	POLICE - MATS		69.80				
	10 25-53040	GENERAL SUPPLIES/MATERIALS	PUBLIC BLDG - UNIFOR		110.66				
	10 50-53041	COMM.CENTER GENERAL SUPPLIES	COMM CENTER - TOWELS		101.08				
	10 50-53042	GEN.SUPPLIES CHAMBER	CHAMBER - TOWELS,MAT		52.06				
	10 60-53110	UNIFORMS	STREET - UNIFORMS		471.26				
	11 10-53110	UNIFORMS	PLANT - UNIFORMS		281.32				
	12 15-53110	UNIFORMS	WATER - UNIFORMS.		147.00				
	13 25-53110	UNIFORMS	WASTEWATER - UNIFORM		157.64				
	71 25-53040	GENERAL SUPPLIES/MATERIALS	AIRPORT - MATS		86.60				1,546.55

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00877	COMFORT SYSTEMS, INC							
I-202512108695	COMFORT SYSTEMS, INC	R	12/10/2025			070711		
10 50-52330	OTHER CONTRACTUAL SERVICE	0251 BOY SCOUT CABIN		930.50				
10 60-52330	OTHER CONTRACTUAL SERVICE	0253 FURNACE SERVICE		149.50				
10 50-52330	OTHER CONTRACTUAL SERVICE	0304 CC TOILET REPAI		160.95				1,240.95
02617	CORE & MAIN LP							
I-202512108697	CORE & MAIN LP	R	12/10/2025			070713		
12 15-53040	GENERAL SUPPLIES/MATERIALS	Y063459		930.80				930.80
00702	DOERRS - LARNED ACE HARDWARE							
I-202512108740	DOERRS - LARNED ACE HARDWARE	R	12/10/2025			070715		
10 20-53040	GENERAL SUPPLIES/MATERIALS	FIRE		19.99				
10 35-53040	GENERAL SUPPLIES/MATERIALS	PARKS		106.92				
10 45-53040	GENERAL SUPPLIES/MATERIALS	POLICE		59.31				
10 50-53042	GEN.SUPPLIES CHAMBER	CHAMBER		42.97				
10 50-53041	COMM.CENTER GENERAL SUPPLIES	COMMUNITY CENTER		43.36				
10 60-53040	GENERAL SUPPLIES/MATERIALS	MECHANIC		42.70				
10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		385.93				
11 10-53040	GENERAL SUPPLIES/MATERIALS	PLANT		52.46				
12 15-53040	GENERAL SUPPLIES/MATERIALS	WATER		172.90				
13 25-53040	GENERAL SUPPLIES/MATERIALS	WASTEWATER		308.31				
22 25-53040	GENERAL SUPPLIES/MATERIALS	SANITATION		41.95				
75 25-53040	GENERAL SUPPLIES/MATERIALS	COMMUNITY GARDEN		295.19				
71 25-53040	GENERAL SUPPLIES/MATERIALS	AIRPORT		64.98				1,636.97
00660	EAKIN ENTERPRISES, INC.							
I-202512108699	EAKIN ENTERPRISES, INC.	R	12/10/2025			070716		
12 15-53040	GENERAL SUPPLIES/MATERIALS	25-2815 11TH & BROAD		346.50				
12 15-53040	GENERAL SUPPLIES/MATERIALS	25-2818 11TH & BROAD		308.00				
10 60-53040	GENERAL SUPPLIES/MATERIALS	25-2816 MANHOLES		77.00				
12 15-53040	GENERAL SUPPLIES/MATERIALS	25-2777 11TH & BROAD		505.00				1,236.50
00146	ELAN FINANCIAL SERVICES							
I-202512108741	ELAN FINANCIAL SERVICES	R	12/10/2025			070718		
10 20-53040	GENERAL SUPPLIES/MATERIALS	FIRE		516.88				
10 25-53040	GENERAL SUPPLIES/MATERIALS	ADMIN		562.85				
10 25-52240	TRAVEL & TRAINING	ADMIN		2,085.44				
10 35-53040	GENERAL SUPPLIES/MATERIALS	PARKS		300.00				
10 40-53040	GENERAL SUPPLIES/MATERIALS	DISPATCH		500.00				
10 45-53040	GENERAL SUPPLIES/MATERIALS	POLICE		2,153.85				
10 45-52240	TRAVEL & TRAINING	POLICE		550.00				
10 60-53040	GENERAL SUPPLIES/MATERIALS	MECHANIC		504.84				
10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		1,413.62				
10 80-53040	GENERAL SUPPLIES/MATERIALS	INSPECTION		125.62				
11 10-53040	GENERAL SUPPLIES/MATERIALS	PLANT		963.76				
11 25-53040	GENERAL SUPPLIES/MATERIALS	ELECTRIC		827.66				
12 15-53040	GENERAL SUPPLIES/MATERIALS	WATER		400.00				

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00146	ELAN FINANCIAL SERVICECONT							
I-202512108741	ELAN FINANCIAL SERVICES	R	12/10/2025			070718		
13 25-53040	GENERAL SUPPLIES/MATERIALS	WASTEWATER		300.00				
22 25-53040	GENERAL SUPPLIES/MATERIALS	SANITATION		300.00				
10 35-53040	GENERAL SUPPLIES/MATERIALS	GOLF COURSE		1,823.84				13,328.36
02406	GALLS, LLC							
I-202512108703	GALLS, LLC	R	12/10/2025			070721		
10 45-53040	GENERAL SUPPLIES/MATERIALS	033207850 PATROL BAG		995.79				995.79
00120	GOLDEN BELT TELEPHONE ASSN., I							
I-202512108705	GOLDEN BELT TELEPHONE ASSN., I	R	12/10/2025			070723		
10 20-52030	COMMUNICATIONS	10704201 FIRE		182.15				
10 25-52030	COMMUNICATIONS	10704201 ADMIN		150.00				
10 35-52030	COMMUNICATIONS	10704201 PARKS		111.10				
10 40-52030	COMMUNICATIONS	10704201 DISPATCH		308.45				
10 45-52030	COMMUNICATIONS	10704201 POLICE		308.44				
10 50-53041	COMM.CENTER GENERAL SUPPLIES	10704201 COMM CENTER		112.29				
10 50-52030	COMMUNICATIONS	10704201 HUMANE SOCI		122.44				
10 60-52030	COMMUNICATIONS	10704201 STREET		148.39				
10 70-52030	COMMUNICATIONS	10704201 POOL		151.10				
10 75-52030	COMMUNICATIONS	10704201 COURT		36.91				
10 80-52030	COMMUNICATIONS	10704201 INSPECTION		36.91				
11 10-52030	COMMUNICATIONS	10704201 PRODUCTION		323.21				
11 25-52030	COMMUNICATIONS	10704201 ELEC ADMIN		292.57				
12 15-52030	COMMUNICATIONS	10704201 WATER		323.21				
13 25-52030	COMMUNICATIONS	10704201 WASTEWATER		94.95				
22 25-52030	COMMUNICATIONS	10704201 SANITATION		111.10				
71 25-52030	COMMUNICATIONS	10704201 AIRPORT		147.37				
36 25-52030	COMMUNICATIONS	10791227 911 WIRELES		4.19				
10 45-52030	COMMUNICATIONS	10704201 PARKS SECUR		179.80				
13 25-53070	OFFICE SUPPLIES	10704201 COMPUTER		1,162.50				
11 25-52330	OTHER CONTRACTUAL SERVICE	10704201 MANAGED SER		2,483.53				6,790.61
03298	GREENHOUSE MEGASTORE							
I-202512108708	GREENHOUSE MEGASTORE	R	12/10/2025			070727		
75 25-54010	OTHER EQUIPMENT	PSI0808134 FAN WITH		1,451.61				1,451.61
02787	H & H ROOFING LLC							
I-202512108710	H & H ROOFING LLC	R	12/10/2025			070729		
10 20-54000	BUILDINGS/FIXED EQUIPMENT	2025-5594-1 DOOR EXP		10,742.14				10,742.14
00211	KANSAS GAS SERVICE							
I-202512108712	KANSAS GAS SERVICE	R	12/10/2025			070730		
10 20-52310	UTILITIES	GAS USED FIRE STATI		218.26				
10 25-52310	UTILITIES	GAS USED CITY HALL		160.61				
10 35-52310	UTILITIES	GAS USED ZOO & PARK		64.23				
10 35-52310	UTILITIES	GAS USED SCOUT CAB		101.22				

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00211	KANSAS GAS SERVICE CONT							
I-202512108712	KANSAS GAS SERVICE	R	12/10/2025			070730		
10 40-52310	UTILITIES	GAS USED DISPATCH		6.27				
10 35-52310	UTILITIES	GAS USED PARK SHOP		110.19				
10 45-52310	UTILITIES	GAS USED WATER TOW		49.65				
10 45-52310	UTILITIES	GAS USED POLICE DE		46.02				
10 50-52311	COMM.CENTER UTILITIES	GAS USED COMM CENTE		342.46				
10 50-52310	UTILITIES	GAS USED CHAMBER BL		474.95				
11 10-52310	UTILITIES	GAS USED 101 WICHIT		56.40				
11 10-52310	UTILITIES	GAS USED PLANT 43.		294.60				
11 15-52310	UTILITIES	GAS USED STORAGE 9		104.49				
10 60-52310	UTILITIES	GAS USED 203 SANTA		374.79				
13 25-52310	UTILITIES	GAS USED WWTP 12.6		167.25				
22 25-52310	UTILITIES	GAS USED RECYCLE		223.85				
71 25-52310	UTILITIES	GAS USED AIRPORT 2		304.06				
10 50-52310	UTILITIES	1406 M5 RD		84.27				
71 25-52310	UTILITIES	1056 O RD #B		80.03				
13 25-52310	UTILITIES	1700 SANTA FE		104.49				
13 25-52310	UTILITIES	2020 BROADWAY ST # G		67.27				3,435.36
03067	KANSASLAND TIRE							
I-202512108714	KANSASLAND TIRE	R	12/10/2025			070733		
11 10-53060	MOTOR VEHICLE EXPENSE	103452 TIRES		2,207.02				
10 60-53060	MOTOR VEHICLE EXPENSE	103708 TRACTOR LUG		1,206.10				
10 45-53060	MOTOR VEHICLE EXPENSE	101333 TIRE		585.00				3,998.12
01838	LARNED PARTS & EQUIPMENT							
I-202512108715	LARNED PARTS & EQUIPMENT	R	12/10/2025			070734		
10 35-53040	GENERAL SUPPLIES/MATERIALS	PARKS		1,140.61				
10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		635.16				
12 15-53040	GENERAL SUPPLIES/MATERIALS	WATER		236.49				
11 10-53040	GENERAL SUPPLIES/MATERIALS	ELECTRIC		273.42				
10 20-53040	GENERAL SUPPLIES/MATERIALS	FIRE		463.24				
10 60-53040	GENERAL SUPPLIES/MATERIALS	MECHANIC		199.00				
13 25-53040	GENERAL SUPPLIES/MATERIALS	WASTEWATER		103.69				3,051.61
03241	MEMORIES MADE FOR YOU, LLC							
I-202512108718	MEMORIES MADE FOR YOU, LLC	R	12/10/2025			070737		
10 60-53040	GENERAL SUPPLIES/MATERIALS	111925AP		127.00				
12 15-53040	GENERAL SUPPLIES/MATERIALS	120226BK		419.66				
11 10-53040	GENERAL SUPPLIES/MATERIALS	120725AP		362.98				909.64
02279	MID AMERICAN SIGNAL, INC.							
I-202512108719	MID AMERICAN SIGNAL, INC.	R	12/10/2025			07073E		
11 15-53040	GENERAL SUPPLIES/MATERIALS	26-013 TIME CLOCK SC		1,390.00				1,390.00

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00103		OFFICE PRODUCTS INC							
	I-202512108742	OFFICE PRODUCTS INC	R	12/10/2025			070740		
	11 10-53070	OFFICE SUPPLIES	POWER PLANT		216.65				
	12 15-53070	OFFICE SUPPLIES	WATER		27.73				
	10 20-53070	OFFICE SUPPLIES	FIRE		76.14				
	10 35-53070	OFFICE SUPPLIES	PARK		8.26				
	10 45-53070	OFFICE SUPPLIES	POLICE		39.52				
	10 25-53070	OFFICE SUPPLIES	ADMIN		558.57				926.87
01146		PARR SOUND & LIGHTING							
	I-202512108722	PARR SOUND & LIGHTING	R	12/10/2025			070742		
	10 50-54010	OTHER EQUIPMENT	0000547 BOOM RENTAL		1,356.52				1,356.52
00177		PAWNEE COUNTY CO-OP							
	I-202512108723	PAWNEE COUNTY CO-OP	R	12/10/2025			070743		
	10 20-53030	FUEL	LARNFIR		195.85				
	22 25-53030	FUEL	LARNREF		330.37				
	10 60-53030	FUEL	LARNSTR		1,433.05				
	10 45-53030	FUEL	LARNPOL3		134.44				
	11 10-53030	FUEL	LARNPOW		86.63				
	13 25-53030	FUEL	LARNWASTE		218.79				
	10 60-53030	FUEL	LARNMEC		56.15				
	10 35-53030	FUEL	LARNPAR		685.74				3,141.02
02093		PAWNEE VALLEY LUMBER							
	I-202512108724	PAWNEE VALLEY LUMBER	R	12/10/2025			070744		
	75 25-53040	GENERAL SUPPLIES/MATERIALS	COMM GARDEN		424.36				
	10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		244.99				669.35
02549		PINNACLE FIRE & AUTOMATION, LL							
	I-202512108725	PINNACLE FIRE & AUTOMATION, LL	R	12/10/2025			070745		
	10 50-53041	COMM.CENTER GENERAL SUPPLIES	26763 CC FIRE MONITO		539.50				539.50
02033		SCOTT'S WELDING SERVICE							
	I-202512108728	SCOTT'S WELDING SERVICE	R	12/10/2025			070748		
	10 60-53080	OTHER EQUIPMENT EXPENSE	5745 SNOW PLOW BRACK		507.47				507.47
02415		SEBES TIRE, LLC							
	I-202512108729	SEBES TIRE, LLC	R	12/10/2025			070749		
	10 60-53060	MOTOR VEHICLE EXPENSE	25293 LOADER REPAIR		695.00				695.00
00288		VAN DIEST SUPPLY COMPANY							
	I-202512108737	VAN DIEST SUPPLY COMPANY	R	12/10/2025			070757		
	10 60-53010	CHEMICALS	8699 RANGER PRO		282.00				
	10 60-53010	CHEMICALS	8700 HERBICIDE		1,170.00				1,452.00

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01635		GOLDEN BELT COMMUNITY FOUNDATI							
	I-202512118743	GOLDEN BELT COMMUNITY FOUNDATI	R	12/11/2025			070759		
	15 00-52330	OTHER CONTRACTUAL SERVICE	MORGAN WRIGHT FUND C		455,202.98				455,202.98
01785		SCRAPS							
	I-202512188747	SCRAPS	R	12/18/2025			070768		
	49 00-53040	GENERAL SUPPLIES/MATERIALS	413 CHRISTMAS PARTY		1,080.12				1,080.12
00397		POSTMASTER							
	I-202512298759	POSTMASTER	R	12/29/2025			070771		
	11 15-53040	GENERAL SUPPLIES/MATERIALS	JAN26 BILLS		348.49				
	12 15-53040	GENERAL SUPPLIES/MATERIALS	JAN26 BILLS		304.93				
	13 25-53040	GENERAL SUPPLIES/MATERIALS	JAN26 BILLS		174.24				
	22 25-53040	GENERAL SUPPLIES/MATERIALS	JAN26 BILLS		43.55				871.21
01211		SUNFLOWER BANK							
	I-202512298760	SUNFLOWER BANK	R	12/29/2025			070772		
	10 25-51185	HEALTH SAVING ACCOUNT	K RATH-1299 HSA		477.84				
	13 25-51185	HEALTH SAVING ACOUNT	D VANDERHOOF-1108 HS		477.84				
	10 60-51185	HEALTH SAVINGS ACCOUNT	B DUPUIS - 7562 HSA		477.84				1,433.52
01880		PROFESSIONAL TURF PRODUCTS							
	I-202512298761	PROFESSIONAL TURF PRODUCTS	R	12/29/2025			070773		
	65 00-54010	OTHER EQUIPMENT	LCC TORO MOWER		29,500.00				29,500.00
01013		A T & T							
	I-202512318772	A T & T	R	12/31/2025			070797		
	36 25-52030	COMMUNICATIONS	2100860007111 ACCESS		392.55				
	36 25-52030	COMMUNICATIONS	2100860008113 ACCESS		154.77				547.32
02137		ALFRED BENESCH & COMPANY							
	I-202512318769	ALFRED BENESCH & COMPANY	R	12/31/2025			070799		
	44 25-52230	PROFFESIONAL SERVICE	345936 PRELIM ENG SE		9,228.93				9,228.93
03012		CHEMQUEST INC							
	I-202512318777	CHEMQUEST INC	R	12/31/2025			070804		
	13 25-53010	CHEMICALS	3536 GREASE CONTROL		8,937.50				8,937.50
00169		COMFORT PRO INC.							
	I-202512318779	COMFORT PRO INC.	R	12/31/2025			070806		
	10 50-52330	OTHER CONTRACTUAL SERVICE	53143 TURNED ON AC		119.90				
	10 25-52125	HUMANE SOCIETY EXPENSE	53390 CLEAN OUT SEPT		300.00				
	10 25-52125	HUMANE SOCIETY EXPENSE	53403 FIX DRYER		162.08				581.98

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00877		COMFORT SYSTEMS, INC							
	I-202512318780	COMFORT SYSTEMS, INC	R	12/31/2025			070807		
	10 25-52125	HUMANE SOCIETY EXPENSE	0325	INSTALL FAUCET	1,043.34				
	I-202512318781	COMFORT SYSTEMS, INC	R	12/31/2025			070807		
	10 50-52330	OTHER CONTRACTUAL SERVICE	0319	CC TOILET REPAI	292.50				
	I-202512318782	COMFORT SYSTEMS, INC	R	12/31/2025			070807		
	10 35-52330	OTHER CONTRACTUAL SERVICE	0380	GAS VALVE	718.61				2,054.45
02365		CONRAD FIRE EQUIPMENT							
	I-202512318783	CONRAD FIRE EQUIPMENT	R	12/31/2025			070808		
	12 15-53040	GENERAL SUPPLIES/MATERIALS	588689	HYDRANT	2,416.37				2,416.37
00702		DOERRS - LARNED ACE HARDWARE							
	I-202512318784	DOERRS - LARNED ACE HARDWARE	R	12/31/2025			070809		
	66 00-53860	SIDEWALK PROGRAM	602	BROADWAY	1,000.00				1,000.00
03224		LANDON ERWAY							
	I-202512318786	LANDON ERWAY	R	12/31/2025			070811		
	66 00-53860	SIDEWALK PROGRAM	516	BROADWAY	1,000.00				1,000.00
02696		GLASSMAN CORPORATION							
	I-202512318788	GLASSMAN CORPORATION	R	12/31/2025			070813		
	10 50-52330	OTHER CONTRACTUAL SERVICE	33193	HEATER REPAIR	2,760.75				2,760.75
00887		LAW OFFICES OF HELVIE & COWELL							
	I-202512318792	LAW OFFICES OF HELVIE & COWELL	R	12/31/2025			070816		
	66 00-53860	SIDEWALK PROGRAM	412	BROADWAY	1,000.00				1,000.00
01653		KANSAS CORRECTIONAL INDUSTRIES							
	I-202512318794	KANSAS CORRECTIONAL INDUSTRIES	R	12/31/2025			070818		
	10 60-53040	GENERAL SUPPLIES/MATERIALS	252105	PAINT	740.00				740.00
03067		KANSASLAND TIRE							
	I-202512318796	KANSASLAND TIRE	R	12/31/2025			070820		
	10 45-53060	MOTOR VEHICLE EXPENSE	103834	TIRES	553.00				
	11 10-53060	MOTOR VEHICLE EXPENSE	102759	TIRES	426.90				
	10 60-53060	MOTOR VEHICLE EXPENSE	104160	TIRES	3,400.00				4,379.90
00585		MIDWEST ENERGY, INC.							
	I-202512318799	MIDWEST ENERGY, INC.	R	12/31/2025			070825		
	10 35-52310	UTILITIES	18156158	ELEC CEMETE	49.81				
	10 50-52310	UTILITIES	18989400	ANIMAL SHEL	209.48				
	12 15-52310	UTILITIES	18185025	ELEC LSH PU	304.10				
	11 10-52070	ELECTRICITY PURCHASED	1811316-7	ELEC PURCH	108,265.38				
	11 15-52330	OTHER CONTRACTUAL SERVICE	27514	IN SCOPE	27,968.00				
	29 00-52300	CONTRACTUAL SERVICES	27514	OUT OF SCOPE	15,000.00				151,796.77

VENDOR	I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02872		MPIRE IMPROVEMENTS & OVERHEAD							
	I-202512318801	MPIRE IMPROVEMENTS & OVERHEAD	R	12/31/2025			070826		
	10 20-52330	OTHER CONTRACTUAL SERVICE	4931 INSTALL RECEIVE		731.85				731.85
02186		MUNICIPAL SUPPLY, INC OF NEBRA							
	I-202512318802	MUNICIPAL SUPPLY, INC OF NEBRA	R	12/31/2025			070827		
	12 15-53040	GENERAL SUPPLIES/MATERIALS	0964128 COUPLINGS		807.08				807.08
03302		NEVERSINK TOOLS							
	I-202512318803	NEVERSINK TOOLS	R	12/31/2025			070828		
	75 25-54010	OTHER EQUIPMENT	GERMINATION CHAMBER		3,998.00				3,998.00
00777		NORTHERN SAFETY CO.,INC							
	I-202512318804	NORTHERN SAFETY CO.,INC	R	12/31/2025			070829		
	12 15-53040	GENERAL SUPPLIES/MATERIALS	907327798 EYEWEAR		49.08				
	12 15-53040	GENERAL SUPPLIES/MATERIALS	907330883 SAFETY SUP		1,507.10				
	12 15-53040	GENERAL SUPPLIES/MATERIALS	907340997 ARTIC COAT		139.41				
	12 15-53040	GENERAL SUPPLIES/MATERIALS	907342927		368.38				2,063.97
01504		PITNEY BOWES, INC.							
	I-202512318808	PITNEY BOWES, INC.	R	12/31/2025			070832		
	11 25-52330	OTHER CONTRACTUAL SERVICE	MAIL MACHINE SUPPLIE		743.67				743.67
02970		RED EQUIPMENT, LLC							
	I-202512318810	RED EQUIPMENT, LLC	R	12/31/2025			070834		
	12 15-53040	GENERAL SUPPLIES/MATERIALS	P02370 ISOLATOR & FU		85.46				
	12 15-53060	MOTOR VEHICLE EXPENSE	W00912 REPAIR VAC TR		4,387.19				4,472.65
03198		ROSENBAUER SOUTH DAKOTA, LLC							
	I-202512318811	ROSENBAUER SOUTH DAKOTA, LLC	R	12/31/2025			070835		
	65 00-54060	MOTOR VEHICLES	123025 PUMPER TRUCK		301,092.00				301,092.00
00139		IKE SHAVER PLUMBING							
	I-202512318814	IKE SHAVER PLUMBING	R	12/31/2025			070838		
	10 20-52330	OTHER CONTRACTUAL SERVICE	23813 CLEAN OUT VENT		870.66				
	10 45-52330	OTHER CONTRACTUAL SERVICE	23825 REPAIR STOOL		100.00				970.66
03303		SKYLAND INDUSTRIAL LLC							
	I-202512318815	SKYLAND INDUSTRIAL LLC	R	12/31/2025			070839		
	10 60-53080	OTHER EQUIPMENT EXPENSE	251210-00003321-002		1,850.00				1,850.00

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00198	STANION WHOLESALE ELECTRIC CO,							
I-202512238758	STANION WHOLESALE ELECTRIC CO,	E	12/24/2025			001832		
11 15-53040	GENERAL SUPPLIES/MATERIALS	6014987-00		1,673.16				1,673.16
00204	KMEA - GRDA OPERATING ACCOUNT							
I-202512238752	KMEA - GRDA OPERATING ACCOUNT	E	12/24/2025			001833		
11 10-52075	GRDA PURCHASED POWER	GRDA-LA-26-01 PURCHA		53,991.00				53,991.00
01126	GROSS FLYING SERVICE INC.							
I-202512238753	GROSS FLYING SERVICE INC.	E	12/24/2025			001835		
71 25-51100	SALARY & WAGES	CONTRACT SERVICE DEC		1,600.00				
71 25-52030	COMMUNICATIONS	CELL PHONE REIMBURSE		15.00				1,615.00

* * T O T A L S * *	NO			INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0			0.00	0.00	0.00
HAND CHECKS:	0			0.00	0.00	0.00
DRAFTS:	0			0.00	0.00	0.00
EFT:	3			57,279.16	0.00	57,279.16
NON CHECKS:	0			0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS	0.00			
		VOID CREDITS	0.00	0.00	0.00	

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
11 10-52075	GRDA PURCHASED POWER	53,991.00
11 15-53040	GENERAL SUPPLIES/MATERIALS	1,673.16
	*** FUND TOTAL ***	55,664.16
71 25-51100	SALARY & WAGES	1,600.00
71 25-52030	COMMUNICATIONS	15.00
	*** FUND TOTAL ***	1,615.00

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 99 BANK: APEFT TOTALS:	3	57,279.16	0.00	57,279.16
BANK: APEFT TOTALS:	3	57,279.16	0.00	57,279.16
REPORT TOTALS:	3	57,279.16	0.00	1,153,044.35

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: KOMA/Conflict of Interest

Background and Analysis: With a new council member being elected it is a good time to review the guidelines for the Kansas Open Meetings Act and Conflict of Interest. Nothing has changed regarding either of these topics this is just a reminder for all.

Financial Considerations: None

Action Required: None

Ethics

Municipal office is a public trust created in the interest of, and for the benefit of, the people. Public officers are fiduciaries and trustees of the public interest, and they owe an undivided loyalty to the people they serve.

Conflicts of Interest. Kansas law (K.S.A. 75-4301a, et seq.) contains certain requirements in order to achieve a workable, fair balance between public and private interests. It requires:

(1) Statements of Substantial Interest. Candidates running for local office and individuals appointed to fill a vacancy of an elective office must file statements of substantial interest. Deadlines for filing the statement of substantial interest vary based on the circumstance. Individuals who become candidates on or before the filing deadline, must file the statement within 10 days after the filing deadline. Individuals who become candidates after the filing deadline, must file the statement within five days of becoming a candidate. Individuals appointed to fill a vacancy of an elective office on or before April 30th of a calendar year, must file a statement between April 15th and April 30th of that year. Individuals appointed to fill a vacancy in an elective office after April 30th of a calendar year, must file a statement within 15 days of being appointed. The statement of substantial interest should be filed in the same office where the individual would file the statement declaring candidacy for the local office. The statement must be amended between April 15th and April 30th if the individual's interests changed during the preceding year. The statement may be found on the Kansas Governmental Ethics Commission website at ethics.kansas. gov/local-level-conflict-of-interest/ssi-instruction-guide-and- form. (K.S.A. 75-4302a)

(2) When Abstention is Required. Local officials are required to abstain from making or participating in the making of any contract with any business in which the official is employed or has a substantial interest except when: (a) the contract was let after competitive bidding has been advertised by published notice; or (b) the contract is for property or services for which the price or rate is fixed by law. (K.S.A. 75-4304)

(3) Penalties. Failure to file a general or specific statement of substantial interest is a class B misdemeanor (up to 6 months imprisonment and/or fine of up to $1,000). Violation of the law prohibiting participation in making of contracts is a class B misdemeanor and may result in forfeiture of office. Failure to file a specific statement of interest is also a class B misdemeanor. (K.S.A. 75-4306)

Incompatible Offices. Offices are considered to be incompatible when performance of the duties of one office in some way interferes with duties of the other office. That is, there is such an inherent inconsistency in the functions and duties of the two offices as to make it difficult for one person to honestly and impartially execute the duties of both offices. Once an incompatibility is found, the law declares that acceptance of the second office creates an automatic resignation from the first office held. (K.S.A. 25-123)

Governing body members of a city cannot be employees of the city.

Kansas Open Meetings Act (KOMA)

KOMA rules refer to the **Kansas Open Meetings Act**, a Sunshine Law (K.S.A. 75-4317) ensuring government transparency in Kansas by requiring public bodies to hold meetings openly, allowing public attendance and recording (with reasonable rules), and providing notice to those who request it, with key aspects including definitions of meetings (majority gathering to discuss business), exceptions (executive sessions), and prohibitions against secret deliberations.

Core Principles:

- **Openness:** Meetings of public bodies (state agencies, counties, cities, school boards, etc.) must be open to the public for discussion of government business.
- **Informed Electorate:** The goal is to keep the public informed, as representative government depends on an informed electorate.

Key Requirements:

- **Public Access:** The public must be allowed to attend and observe.
- **Notice:** Notice must be given to individuals or groups who request it, though not necessarily published widely.
- **Recording:** Cameras and recording devices are allowed, but subject to reasonable rules to prevent disruption.
- **No Right to Speak:** The Act doesn't *require* public comment, but other laws or agency policies might.

What Constitutes a "Meeting" (K.S.A. 75-4317a):

- **Gathering:** An in-person or interactive electronic assembly (phone, web).
- **Majority:** Involving a majority of the body's members.
- **Purpose:** To discuss the agency's business or affairs (formal action isn't needed).

Key Provisions:

- **Executive Sessions:** Allowed for specific, limited reasons (e.g., personnel, legal advice) but require a formal vote in open session.
- **Prohibited Actions:** Adjourning to secret locations to subvert openness; serial meetings (back-to-back discussions) to circumvent the law.

Who's Covered?

- State agencies, counties, cities, townships, school boards, and other political/taxing subdivisions.
- Subcommittees or groups created by public bodies, or private entities controlled by them, can also fall under KOMA.

Enforcement:

- The Kansas Attorney General's Office investigates and enforces KOMA.

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: 2026 Employee COLA

Background and Analysis: Like in the past, staff reviewed the Consumer Price Index reports from the U.S. Bureau of Labor Statistics. For 2025 CPI showed inflation cooling, with the annual rate between 2.7% to 3.0%. When looking specifically at the Midwest region the CPI is landing at more around the 3.0%. The next page shows a small summary of where the increase is being seen.

Financial Considerations: The 2026 budget included a 5% increase in wages and salaries under personnel costs.

Action Required: Consider approving a 3.0% COLA for City employees to take effect the first paycheck for 2026, with a 2.0% merit increase for deserving employees to take place on the first payroll in July 2026.

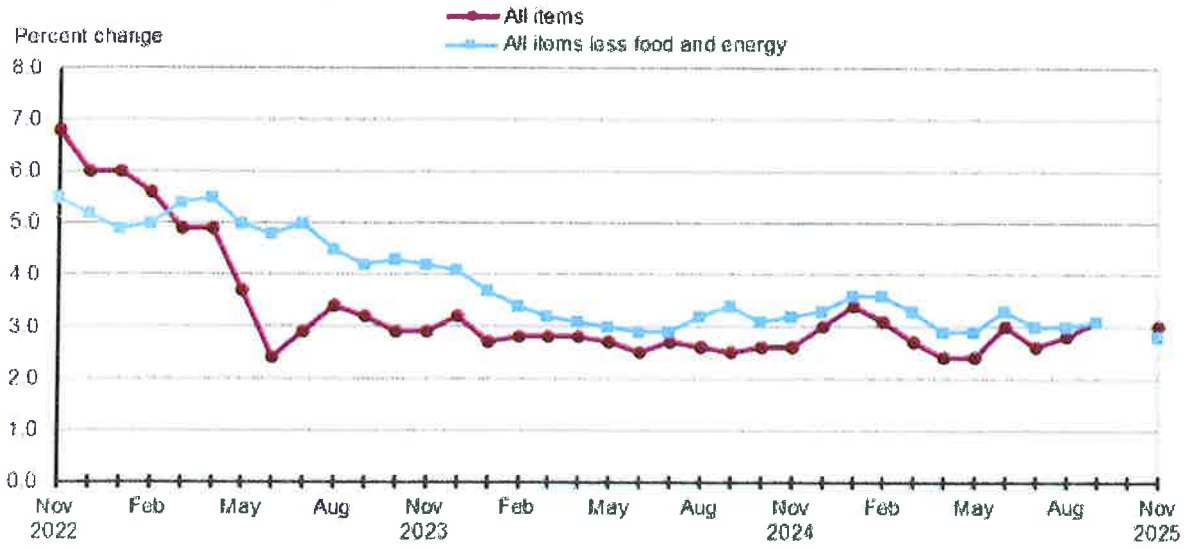
Consumer Price Index, Midwest region — November 2025

Regional prices were up 3.0 percent over the year in November

The Consumer Price Index for All Urban Consumers (CPI-U) in the Midwest region increased 3.0 percent for the 12 months ending in November, the U.S. Bureau of Labor Statistics (BLS) reported today. The index for all items less food and energy rose 2.8 percent over the year, and energy prices advanced 6.4 percent. Food prices increased 2.3 percent.

BLS did not collect survey data for October 2025 due to a lapse in appropriations. BLS is unable to retroactively collect these data. For a few indexes, BLS uses nonsurvey data sources instead of survey data to make the index calculations. BLS was able to retroactively acquire most of the nonsurvey data for October. Accordingly, all analysis in this release is over the year and not seasonally adjusted.

Chart 1. Over-the-year percent change in CPI-U, Midwest region, November 2022–November 2025



Note: The October 2025 data values are not available due to the 2025 lapse in appropriations.
Source: U.S. Bureau of Labor Statistics

Food

The index for food advanced 2.3 percent over the year. The index for food away from home (restaurant, cafeteria, and vending purchases) increased 3.8 percent. The index for food at home (grocery store purchases) increased 1.3 percent, with higher prices in 4 of the 6 major grocery store food groups. The increase within the food at home category was led by the index for meats, poultry, fish, and eggs (+5.2 percent).

Energy

The energy index increased 6.4 percent from November 2024 to November 2025. The change was led by a 12.6 percent rise in the electricity index, the largest since September 1984. The indexes for natural gas service (+9.9 percent) and gasoline (+1.0 percent) both rose over the year.

All items less food and energy

The index for all items less food and energy rose 2.8 percent over the year. A 4.3-percent rise in the owners' equivalent rent of residences index was the largest contributing factor in component increases. The indexes for medical care services (+3.1 percent), rent of primary residence (+4.2 percent), and recreation (+3.5 percent) also contributed to the rise. In contrast, prices decreased for lodging away from home and public transportation.

AGENDA ITEM
Consent Agenda
City Council Meeting
January 5, 2026

TO: The Honorable Mayor and Members of the City Council

FROM: Monica Steiner, Finance Director

RE: Street Department Kenworth Dump Truck

Background and Analysis: The Street Department identified a critical need for a new tandem dump truck during the 2026 budget work session. This acquisition will replace two aging vehicles—a 1993 and a 2009 model—which present significant reliability and safety concerns. The current trucks have a combined estimated trade-in/sale value of $12,000.

A tandem dump truck is essential for daily operations, including hauling various materials (sand, dirt, gravel, concrete/asphalt, snow, millings) and snow plowing. A tandem axle configuration significantly increases material capacity compared to a single-axle truck. The new truck can also be equipped with a salt spreader.

Financial Considerations: Three bids were obtained for the new tandem dump truck:

- Master Tech Truck & Equipment – Wichita, KS - $269,128
- MHC Kenworth – Salina, KS - $166,700 (Note: Excludes snow plow and assembly kit estimated at $16,447.20)
- Bruckner Truck Sales – Salina, KS - $232,235.00 (Note: Excludes snow plow and assembly kit estimated at $16,447.20)

The bids show price discrepancies due to varying features and specifications.

Recommendation: The Street Department Supervisor and the City Mechanic have reviewed all bids and recommend the 2027 Kenworth T480V 6x4 from Master Tech Truck & Equipment for $269,128.00.

While this is the highest bid, the specific features and mechanical setup of this model are best suited for the department's long-term needs and efficiency. Key benefits justifying the higher cost include:

- Pre-configured for salt spreader: Ready to use without modification.
- Military-grade bed: Resists damage from heavy materials like concrete and rock.
- Drop tailgate: More efficient loading and unloading operations than a raising gate.
- Superior turning radius: Enhanced maneuverability.
- Optimized hydraulics setup
- Flow setup for snow plow

The Street Supervisor and City Mechanic will be present at the meeting to elaborate on these advantages.

The budgeted amount for this item is $300,000. This request is being submitted early in the fiscal year due to a significant lead time for vehicle delivery, currently estimated at four to five months. Lead times are subject to extension given current market conditions.

Action Required: Consider approving the purchase of a 2027 Kenworth T480V 6x4 from Master Tech Truck and Equipment out of Wichita, KS for $269,128.00

MASTER TECH TRUCK & EQUIPMENT

STOCK MUNICIPAL DUMP TRUCK PACKAGE

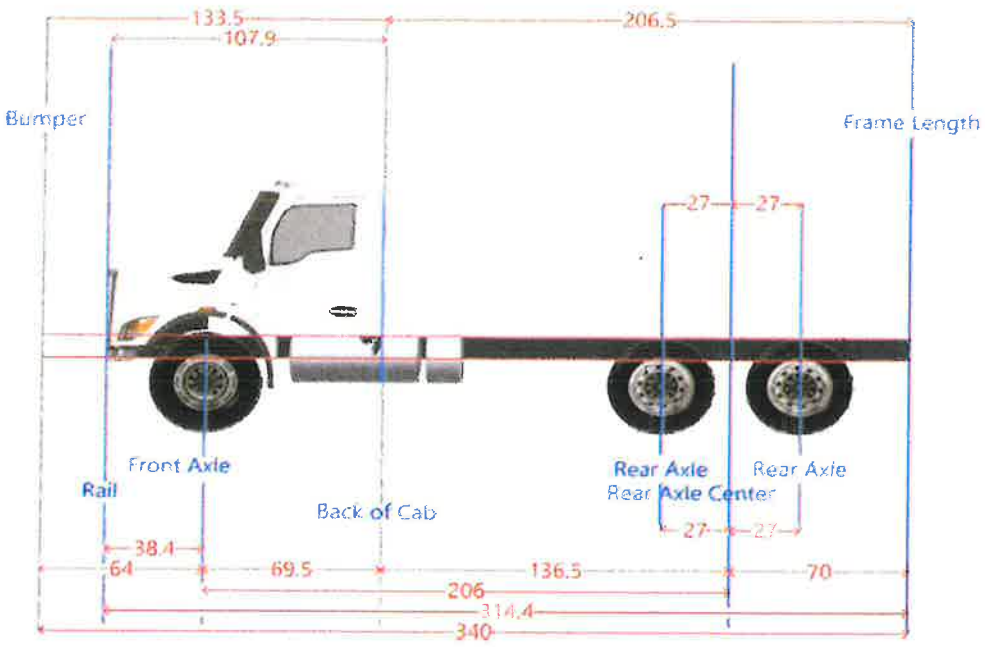
2027 ~~2025~~ KENWORTH T480V 6X4

SNOW AND ICE DUMP TRUCK SPECIFICATIONS

MASTER TECH TRUCK & EQUIPMENT
5115 N. BROADWAY
WICHITA, KS 67219
(316) 765-MTTE (6883

DAVID WILLIAMS (620) 340-7953
VOCATIONAL TRUCK SALES CONSULTANT

KENWORTH T480V DUMP TRUCK CHASSIS



ENGINE & EQUIPMENT

PACCAR PX-9 360 (CUMMINS ISC 9) 9 LITER DISPLACEMENT 360 HP @ 1,650 RPM 1,150 LBS/FT TORQUE @ 1200RPM
WITH TURBO EXHAUST BRAKE
CUMMINS AIR COMPRESSOR: 18.7 CFM
AIR CLEANER: COMPOSITE FIREWALL MOUNTED
AIR INTAKE: INSIDE/OUTSIDE SPECIAL INTAKE DOOR ALLOWS DRIVER TO SELECT OUTSIDE AIR OR INSIDE WARM AIR UNDER HOOD.
HELPS PREVENT AIR CLEANER FROM BECOMING CLOGGED WITH SNOW DURING SNOWPLOW OPERATIONS.
PRECLEANER: MOUNTED IN HOOD PLENUM
FAN HUB: VARIABLE SPEED
COOLING MODULE: 1000 SQUARE INCHES
EXHAUST: RH UNDER DPF/SCR WITH RH SOC VERTICAL TAILPIPE - 5" SINGLE 24" HEIGHT 45 DEGREE CURVED
FUEL FILTER: PACCAR FUEL/WATER SEPERATOR
RUN AID: FUEL HEAT START AID: 12VOLT HEAT FOR FUEL FILTER
IMMERSION BLOCK HEATER: 120 VOLT 1000 WATT WITH PLUG UNDER LH DOOR
ALTERNATOR: 160 AMP BRUSHLESS
BATTERIES: 3 PACCAR GROUP 31 THREADED POST (700-730) 2100-2190 CCA DUAL PURPOSE
STARTER: MITSUBISHI 12 VOLT STARTER
12 VOLT LOW VOLTAGE DISCONNECT FOR STARTER BATTERY PROTECTION

TRANSMISSION & CLUTCH

TRANSMISSION: ALLISON 3000RDS 6 SPEED WITH PTO PROVISION WITH TORQUE CONVERTER
DRIVELINE: 2 DANA SPL170XL: 1 CENTER BEARING
PTO ACCESS: LEFT HAND SIDE, 8 O'CLOCK POSITION
PUSHBUTTON CONTROL CENTER CONSOLE MOUNTED
J1939 PARK BRAKE AUTO NEUTRAL - ALLISON NEUTRAL AT STOP

FRONT AXLE AND EQUIPMENT

MERITOR MFS 20K 3.74" DROP WIDE TRACK
FRONT BRAKES: 22,000# BENDIX ES S-CAM 16.5" X 6", 22,000# DRUMS 16-1/2" X 6" CAST, AUTO SLACK ADJUSTERS
FRONT HUBS: IRON HUB PILOT 20,000# 10 BOLT, 11-1/4" BOLT CIRCLE
FRONT SPRINGS: 20,000# TAPERLEAF WITH SHOCK ABSORBERS
STEERING GEARS: DUAL 18/20K WITH RADIATOR MOUNTED AIR-TO-OIL COOLER

REAR AXLES & EQUIPMENT
MERITOR TANDEM MT40-14X4 HYPOID REAR AXLES RATED AT 40,000# WITH HEAVY WALL HOUSINGS
REAR AXLE RATIO: 5.29
REAR BRAKES: 46,000# BENDIX ES S-CAM 16.5" X 7", DUAL REAR DRUMS CAST, DUAL REAR AUTO SLACK ADJUSTERS
3030 HIGH OUTPUT DUAL SPRING BRAKES, BENDIX 4S/4M ANTI-LOCK BRAKE SYSTEM, INVERTED BRAKE CHAMBERS
INTERAXLE DRIVELINE: 1 DANA SPL170SF
DRIVER CONTROL DIFFERENTIAL LOCK (CROSSLOCK): INTERAXLE, FORWARD REAR AND REAR REAR AXLES
SUSPENSION: HAUL MAAX EX (HMX) 400 40,000#

TIRES & WHEELS
FRONT: TIRES: 315/80R22.5 20PR WHEELS: (2) ALCOA 89U63 22.5X9 ALUMINUM POLISHED
REAR: TIRES: 11R22.5 16PR WHEELS: (8) 22.5X8.25

FRAME & EQUIPMENT
FRAME RAILS: 11 5/8" X 3-7/8" X 3/8" SINGLE STEEL, SECTION MODULUS: 21.43 RBM: 2,572,000 IN/LBS PER RAIL
CORROSION PROTECTION: ZINC PHOSHATE FRAME RAIL PAINTING PROCESS

FUEL TANK & EQUIPMENT
FUEL TANK: 80 GALLONS D-SHAPED RECTANGULAR ALUMINUM UNDER DRIVER'S DOOR
DEF TANK: 15 GALLONS SMALL D-SHAPED MOUNTED BEHIND FUEL TANK, FILL RATIO IS 2:1 OR GREATER
STEPS: 6" WIDE LOWER FUEL TANK STEP, STD TOP STEP

CAB & EQUIPMENT
CAB: AIR SUSPENSION, STAMPED ALUMINUM CAB WITH PANORAMIC CURVED GLASS WINDSHIELD
HOOD: T480V SLOPED VOCATIONAL W/ STIONARY GRILLE W/ CROME CROWN
HVAC: 48,000 BTU/HOUR HEATER, DEFROST, AND A/C. PLEATED FRESH AIR CABIN AIR FILTER.
STEERING WHEEL/COLUMN: 18" SMARTWHEEL INTEGRATED RADIO & CRUISE CONTROLS, TILT/TELESCOPING
MAIN INSTRUMENTS: 7" DIGITAL DISPLAY WITH PRIMARY AND OPTIONAL GUAGES
INTERIOR: COLOR: GRAY 2.1 MD GRAY FOAM PACKAGE, RUBBER FLOORMAT, DRIVERS SEAT BLACK VINYL AIR RIDE HIGHBACK W/ DUAL ARMRESTS, RIDERS SEAT BLACK VINYL, TOOLBOX MOUNTED, INTERMEDIATE BACK, W/O ARMRESTS
RADIO: AM/FM/WB/USB/BLUETOOTH
MIRRORS: CAB COWLING MOUNTED, MOTORIZED, HEATED
LIGHTS: HEADLAMPS: DUAL HALOGEN COMPLEX REFLECTOR LED: STOP, TAIL, TURN, MARKER SWITCH FOR SNOWPLOW HEADLIGHTS
ELECTRIC BACKUP ALARM: VARIABLE SELF ADJUSTING 82-102 DBA
POLYSWITCHES REPLACE FUSES

AIR EQUIPMENT
AIR DRYER: BENDIX AD-HF PURAGUARD HEATED
MOISTURE EJECTION VALVE: MIDLAND AUTOMATIC
TRAILER BRAKES: FULL TRUCK KIT WITH GLAD HANDS TO REAR HITCH PLATE, TRAILER ABS IN 7-PIN TRAILER ELECTRICAL PLUG

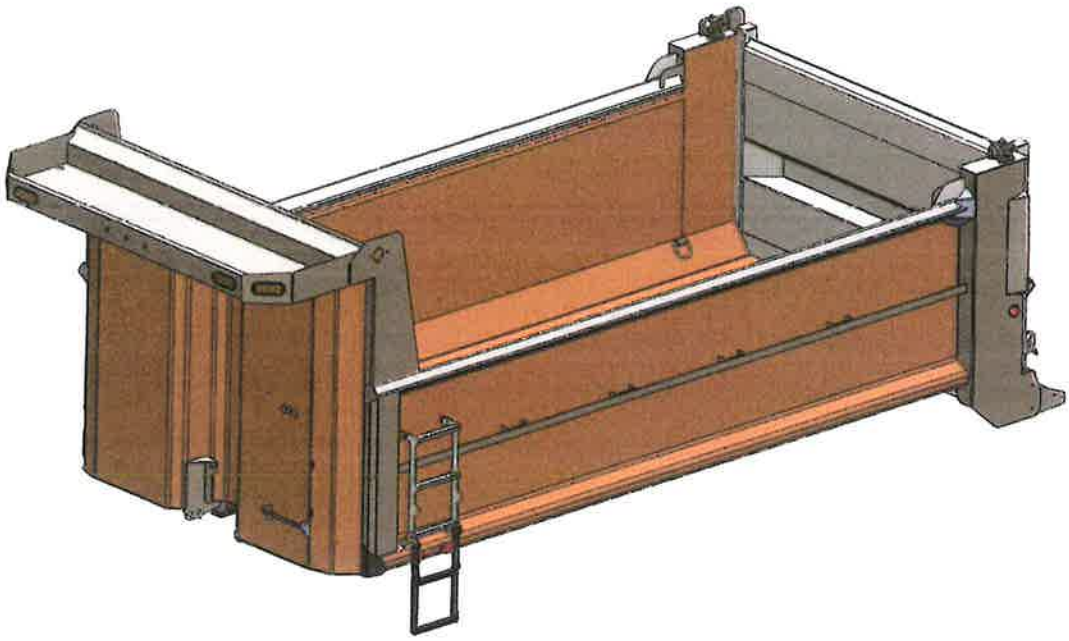
WARRANTY
BASE TRUCK: 12 MONTHS / 100,000 MILES
BASE ENGINE: 24 MONTHS / 250,000 MILES / 6,250 HOURS
BASE EMISSIONS: 5 YEAR / 100,000 MILES
TRUCKTECH + SUBSCRIPTION: 24 MONTHS

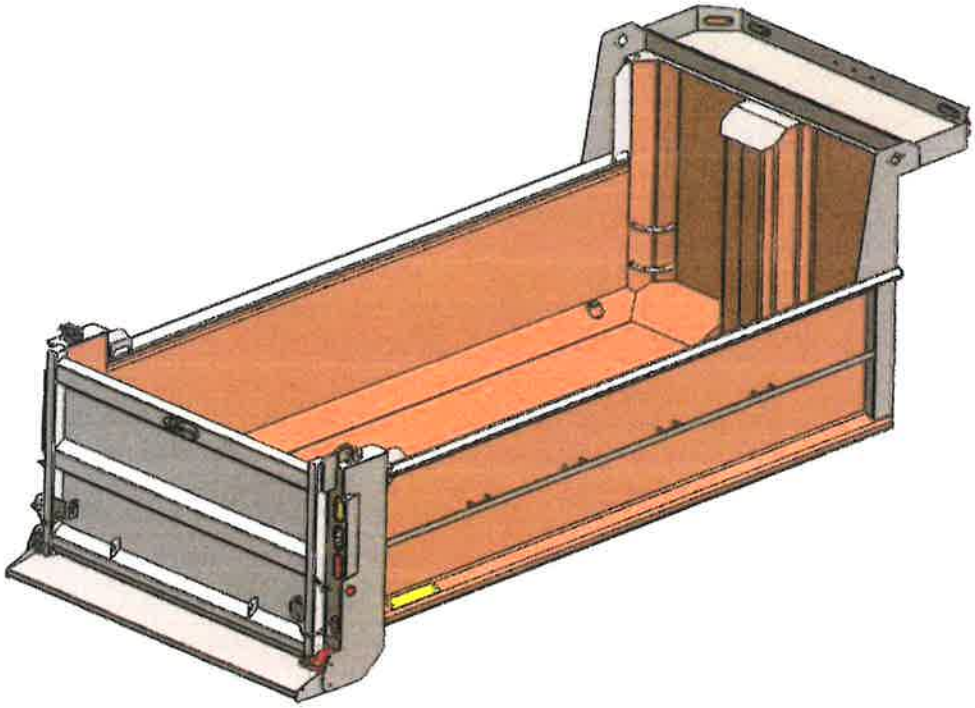
PAINT
CAB: WHITE, BASE COAT/CLEAR COAT, DUPONT IMRON ELITE PAINT
FRAME: BLACK

MTTE 16' DUMP BODY SPECS - BY LANAU

DESCRIPTION

MODEL: SHD 16X48X54 ~~16~~ 15' LENGTH X 48" SIDES X 54" TAILGATE





DESCRIPTION CONTINUED:

MODEL: SHD 16X48X54 16' LENGTH X 48" SIDES X 54" TAILGATE

HOIST CYLINDER: G3 150-5.7-4 TRUNNION MOUNTED TELESCOPIC CYLINDER WITH COVER
CYLINDER MOUNT: BASE: BOLT-DOWN FRAME SADDLE WITH (2) TWO BOLT TRUNION CAPS, ONE PER SIDE
BED ATTACHMENT: BOLT-IN CRADLE STRUCTURE WITH TRUNNION MOUNTS
INSTALLATION KIT: 45T
DUMP BODY HINGE: HD EXPANDABLE SPLIT BLOCK HINGE BASE WITH 2" MECHANICALLY RETAINED, GREASABLE PI
DUMP BODY WIDTH: OD: 99"
ID: FRONT - 87" REAR - 88-3/4" - TAPERED FROM FRONT TO REAR FOR IMPROVED MATERIAL RELEA
FLOOR STYLE: FLAT BOTTOM WITH 45 DEGREE TAPER ALL SIDES - NO SQUARE CORNERS TO TRAP MATERIALS
WIDTH C/C LONGSILLS: 34" EXT. STD
LONGMEMBER SILL - 8" STD

MATERIALS: HARDOX 450
FLOOR: 1/4" HARDOX 450
TAILGATE: 1/4" HARDOX 450
FRONT: 3/16" HARDOX 450
SIDES: 3/16" HARDOX 450

BUMPER STYLE: STANDARD
SIDE STYLE: FORMED SMOOTH SIDE
BODY STYLE: CROSS-MEMBERLESS
QUANTITY OF SIDE POSTS: 1 REAR

LADDER: DRIVER'S SIDE FRONT - EXTERIOR: 3 FIXED STEPS WITH FOLD DOWN 2 STEPS
INTERIOR: 2 FIXED STEPS

CAB SHIELD: FULL WIDTH/HALF CAB - 24" DEPTH WITH 45 DEGREE CORNERS
INTEGRATED TARP HOUSING WITH WIND DEFLECTOR/MATERIAL PROTECTOR SHIELD
ROLL-RITE ELECTRIC ROLLBACK TARP - TWIN BENT ARM - IN-CAB CONTROL
- (1) MAIN TARP BOW, (1) TARP TENTION BOW WITH 30 DEGREE ELBOWS
CABSHIELD LIGHTING: (3) ROUND AMBER LED CLEARANCE LIGHTS CENTER
(4) RUBBER GROMMET MOUNTED 4" X 6" OVAL LED AMBER WARNING STROBE LIGHTS
- (2) FORWARD FACING (2) 45 DEGREE CORNERS

REAR LIGHTS: QTY. REAR LIGHT HOLES PER SIDE - 3
TAPPERED EXTENDED REAR LIGHT HOUSINGS FOR BETTER VISIBILITY BEYOND TAILGATE
(2) RUBBER GROMMET MOUNTED 4" X 6" OVAL LED AMBER WARNING STROBE LIGHTS - ONE PER SIDE
(2) RUBBER GROMMET MOUNTED 4" X 6" OVAL LED RED STOP, TAIL, TURN LIGHTS - ONE PER SIDE
(2) RUBBER GROMMET MOUNTED 4" X 6" OVAL WHITE LED REVERSE LIGHTS - ONE PER SIDE
(2) TRUCK FRAME MOUNTED COMBO LED WARNING STROBE, STOP, TAIL, TURN LIGHTS
WIRING HARNESS: COLOR COATED AND IDENTIFIED LOCATIONS WITH SCHEMATIC

TAILGATE OPENING: 2 WAY ACTION - GRAVITITY OPEN AND DROP-DOWN WITH BANJO PLATES FOR CHAINS
TAILGATE STYLE: STANDARD TWO PANELS
TAILGATE LATCH MECHANISM: AIR CYLINDER
TAILGATE HINGE: EXPANDABLE SPLIT BLOCK HINGE BASE WITH 1-1/4" GREASABLE PINS

TIE-DOWN WINCHES: (4) FIXED - (2) PER SIDE
BODY PROP - SINGLE HINGED
HYDRAULIC HOSE CHASE AND MOUNTING PLATE RIGHT REAR
SPREADER APRON: 12" X 99" BOLT-ON WITH EASY INSTALL MOUNTS
SIDEBOARD POCKETS

MONROE SNOW AND ICE EQUIPMENT

DESCRIPTION

TRUCK PORTION HITCH

MTE TRUCK PORTION QUICK HITCH (NONE TILT)
MTTE KW T480 THROUGH FRAME EXTENSION EXTREME DUTY SNOWPLOW BUMPER AND FRONT FRAME REINFORCEMENT KIT
Lift Cylinder 4X10 DA

SNOWPLOW

11' MTE Full Moldboard Trip Reversible Plow w/ Integral Shield & Top-Mounted Reversing Cylinders (MP41R11-ISCT)

41" Tall 11' Long (Straight Moldboard)
10 Gauge Roll-Formed Moldboard
(6) One-Piece 1/2" Flame-cut Tapered Ribs
Dual Compression Trip Assemblies
(2) 3" X 10" Double Acting Cylinders w/ Cushion Valve
Built-In Level Lift
Stress-Proof Machined & Plated Pins
14" Push Height
All Components & Moldboard are 100% Continuously Welded
Moldboard is Shot-Blasted & Powder-Coated Orange
Push-Frame & Components Shot-Blasted & Powder-Coated Black
Skid Shoes: 1.25" x 6" x 14" Cast Iron Shoes w/ Screw Adjustable Jack Assemblies (Pair)
Rubber Snow Deflector: 11' X 12" (Plow has holes punched in top angle to accommodate)
Parking Jack: Removable, Screw Adjustable
Markers: 42" Fluorescent Orange, Cable Markers w/ Brackets (Pair)
Monroe Plow Portion Hitch: Quick Hitch MC6000

QUOTE

SOURCEWELL CONTRACT: 032824-KTC

Master Tech Truck & Equipment

5115 N. Broadway

Wichita, KS 67219

Sales (620) 340-7953

Date: December 17, 2025

Quote #: 25-0336

Invoice No:

Deal Pkt:

Expiration Date: 1/16/2026

To: **CITY OF LARNED, KS**

Address: 203 SANTA FE ST.

LARNED, KS 67550

Contact: **ADAM PEREZ**

Phone #: **(620) 285-8560**

Email: aperez@cityoflarned.com

Salesman: **DAVID WILLIAMS**

YEAR	MAKE	MODEL	SERIAL NUMBER	COLOR	STOCK NO.	MILEAGE
2025	KENWORTH	T480V	TBD	WHITE	TBD	TBD

Qty	Description	Unit Price	Line Total
1	**2025 KENWORTH T480V DUMP TRUCK CHASSIS - CAB COLOR: WHITE**	$ 284,854.41	$ 284,854.41
	ENGINE: PACCAR PX-9 360 360 HP @ 1,650 RPM 1,150 LBS/FT TORQUE @ 1200RPM		
	TRANSMISSION: ALLISON 3000RDS 6 SPEED WITH PTO PROVISION		
	AXLES: FRONT: 20,000# WIDE TRACK REARS: 40,000# HEAVY WALL HOUSINGS		
	SUSPENSION: HAUL MAAX EX (HMX) 400 40,000#		
	MTTE/LANAU 15' DUMP BODY MODEL: SHD 15x48x54 W/ 2-WAY TAILGATE		
	Standard Air Latch Tail Gate		
	Std. LED Light 2/Side Rear Stop, Tail, Turn Reverse, 2 frame mtd. squares, back up alarm		
	Standard Strobes: 4 Cab shield, 2 Rear		
	Standard Bolt On Apron		
	Paint Color: BLACK		
	ROLL-RITE TARP SYSTEM: Electric Operated, Bent Arms w/ Tension Bow		
	Mesh Tarp		
	FORCE AMERICA CENTRAL HYDRAULIC SYSTEM		
	4K/3K RDS Electric op, 5100ex SA Hoist,DA Plow, PW, AUG/Chain, Spinner Hyd W/PF		
	PATROL COMMANDER ULTRA - ARM REST ELECTRIC/HYDRAULIC CONTROLS		
	Allison 4500RDS/3000RDS Automatic with Hot Shift PTO		
	Stainless Steel High Pressure Hydraulic lines to rear, 35 gal. oil tank		
	Hydraulic Hoses & Fittings for Dump Truck & Snow Plow & Spreader		
	Stucchi Snow Plow Couplers with Hoses, Fittings - Front Bumper Mtd.		
	Standard Spreader Couplers with Hoses, Fittings - Rear RH Bed Side		
	FRONT AND REAR FRAME OPTIONS:		
	Through Frame Snow Plow Hitch with Cylinder		
	Dump Bed Hinge, Chip Spreader Hitch, & Rear Plate w/D-rings Combo		
	No Trailer Electrical Connections Requested		
	No Glad Hands Requested		
	Paint the snow plow hitch, Rear hitch, and hinge: BLACK		
	Rear Mud Flaps		
	3-Axle Alignment after equipment is installed on chassis		
	Hood Mounted LED Heated Snow Plow Lights with Brackets and Wiring		
1	**MONROE MP 41R11-ISCT SNOWPLOW, FULL MOLDBOARD TRIP, REVERSIBLE**	$ 16,265.60	$ 16,265.60
	PROGRAM PARAMETERS FOR PTO AND ROAD SPEED		
	FREIGHT FOR ALL PARTS		
	FINAL INSPECTION		

PRICES ARE SUBJECT TO CHANGE DUE TO UNFORESEEN EXISTING CONDITIONS THAT REQUIRE ADDITIONAL REPAIRS OR RECONDITIONING.

CUSTOMER ACKNOWLEDGEMENT: _____

MSRP	$	301,120.02
PROGRAM DISCOUNT		-$32,492.01
PROGRAM PRICE	$	268,628.00
OTHER DISCOUNTS		$0.00
DOC FEE	$	500.00
DISCOUNT PRICE	$	269,128.00
EXTENDED WARRANTY		$16,832.00
FEDERAL EXCISE TAX		$0.00
Subtotal	$	285,960.00
SALES TAX	$	-
Total	$	285,960.00

I approve the above work scope and pricing. Accepter by Manager

X _____ / _____ X

Purchaser's Signature Date Dealer or Authorized Representative

QUOTE

KENWORTH EXT. WARRANTY PACKAGE

Master Tech Truck & Equipment
5115 N. Broadway
Wichita, KS 67219
Sales (620) 340-7953
Service (316) 978-0192

Date: December 17, 2025
Quote #: 25-0336
Invoice No: N/A
Deal Pkt: N/A
Expiration Date: 1/16/2026

To: **CITY OF LARNED, KS**
Address 203 SANTA FE ST.
LARNED, KS 67550
County

Contact: **ADAM PEREZ**
Phone #: **(620) 285-8560**
Email: aperez@cityoflarned.com
Salesman: DAVID WILLIAMS

YEAR	MAKE	MODEL	SERIAL NUMBER	COLOR	STOCK NO.	MILEAGE
2025	KENWORTH	T480V	TBD	WHITE	TBD	TBD

Qty	Description	Unit Price	Line Total
	KENWORTH AND PACCAR EXTENDED WARRANTY PLANS (PX-9)		
	PX-9 Extended Warranty Engine/ATX/360HP (6 Years/200,000 Miles)		
	PX Engine	$ 4,313.00	
	After Treatment System	$ 1,840.00	
	Allison ETC 3000RDS (7 Years/Unlimited Miles)	$ 1,461.00	
	Extended Basic Vehicle Warranty (7 Years/200,000 Miles): SEE BELOW FOR COVERAGE	$ 4,848.00	
	Towing- Must be paired with vehicle Extended (7 Years/Unlimited)	$ 4,370.00	
	Truck Tech subscription - (7 years)	INCLUDED	
1	**TOTAL 6 YR/7 YR/200K MILES EXTENDED WARRANTY PACKAGE**	$ 16,832.00	$ 16,832.00

Extended Base Vehicle Warranty (Coverage Below)

Basic Vehicle All Inclusive Plan [Component level coverage is the same as the Individual Plans listed below]

Radiator/CAAC	Individual Plan
Heater/Air Conditioning	Individual Plan
Chassis/Frame Wiring	Individual Plan
Starter/Alternator	Individual Plan

PRICES ARE SUBJECT TO CHANGE DUE TO SURCHARGES ADDED BY SUPPLIERS, FUEL PRICES AND UNFORSEEN FREIGHT CHARGES.

I approve the above work scope and pricing.

X_____
Purchaser's Signature

Accepter by Manager

X_____
Dealer or Authorized Representative

Subtotal	$ 16,832.00
Sales Tax: Exempt	GOVERNMENT
Total	$ 16,832.00

We have everything in stock except for the chassis. The chassis will be built on 1/19/26, and will arrive about two weeks later in early February. Usually on average, I say to plan on about 60 to 90 days to build it and have it ready for delivery, depending on the shop schedule. Many times, they will be done in 45 to 60 days. So, you'll probably have it in April or May.

Also, when I was looking up the build date, I discovered that the truck will be a 2027 model year truck instead of a 2026 like the quote says. I thought you'd like to know.

Thank you

David Williams
Master Tech Truck & Equipment
Truck & Equipment Sales
Cell: (620) 340-7953
Main: (316) 765-MTTE

5115 N Broadway St, Park City, KS 67219 | www.MTTE.pro

Bruckner Truck Sales, Inc.
Retail Proposal

Financing Available!

Scan QR Code to Complete an Application

Date:	December 18, 2025

CUSTOMER INFORMATION	
Name:	City of Larned
Name:	City of Larned
Address:	203 santa fe
CSZ:	larned KS 67550
Phone:	Cell: 620-910-7119
Fax:	Contact:
Email:	aperez@cityoflarned.com

EQUIPMENT INFORMATION	
Stock #:	68740
Year:	2026
Make:	MACK
Model:	GR64F
VIN:	1M2GR4GC1TM050894
Salesperson:	Creingardt

EQUIPMENT SPECIFICATIONS			
Engine Make:	MACK MP8	Wheelbase:	238
Horsepower:	445	Frame:	
Engine Brake:	YES	Interior Trim:	
Transmission:	TMD13AFO-HD MDRIVE	Wheels Front:	
Front Axle:	16,500	Wheels Rear:	
Rear Axle:	44,000	Tire Size:	
Rear Suspension:	SS44 MACK CAMELBACK	Tire Front:	
Ratio:	3.4	Tire Rear:	

Chassis Includes the Following Local Extras:

If NO Print 90 day warranty tab CUSTOMER TO SIGN

90 Day Warranty yes or no

			Each	Multiple Total
Trade-In Information:	Trade 1:	Trade 2:	$231,935.00	$231,935.00
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:			-	
Quantity	1			
OTHER CHARGES:				
Tax, Title, and License Fees (Estimated):				-
Purchase Coverage	Type:			-
Insurance	Type:			-
Temp Tag and Doc Fees:			300.00	300.00
Cash Down Payment:				
TOTAL:			$232,235.00	$232,235.00

Dealer Signature:_____ Customer Signature:_____

Date:_____ Date:_____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed $50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

FleetPride
HEAVY DUTY PARTS & SERVICE
WWW.FLEETPRIDE.COM

WICHITA SERVICE CENTER
4501 W. ESTHNER
WICHITA, KS 67209
PH: 316-942-4251

*** Customer Review ***
Date / Time: 12/29/2025 10:17:58AM
Repair Order: 1447
Customer: 1099404000
Branch: WIC
Invoice Total: $16,447.20
Expiration Date: 01/22/2026
Cash

Bill To: CITY OF LARNED
203 SANTA FE
LARNED, KS 67550-0000
Shop: 6202851662 Fax: 0

Ship To: CITY OF LARNED
203 SANTA FE
LARNED, KS 67550-0000

Customer P/O	Created By	Completion Date
	rwofford	

Unit Number: PLOW **Model Year: 2026** **Make/Model: KENWORTH T440**
Type: TRUCK **VIN: 11223344556678901**

Task: 1 001-001 SNOW PLOW - ASSY **Department: TRAILER**
Complaint: INSTALL SNOW PLOW ASSEMBLY ON NEW TRUCK

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	NON INV	SNOWDOGG SNOW PLOW 1667120200	Misc		1.00	12,999.00	12,999.00
	NON INV	HYDRAULIC KIT FOR PLOW	Misc		1.00	2,499.00	2,499.00

QUOTE

Totals

Total Parts:	**$0.00**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$840.00**
Total Miscellaneous:	**$15,498.00**
Total Shop Supplies:	**$109.20**
Invoice Subtotal:	**$16,447.20**
Total Tax:	**$0.00**
Invoiced Total:	**$16,447.20**

Payment Method
Cash

New 2026 KENWORTH T480

Priced at: ~~$194,848~~ *

Mileage: 0

- PACCAR PX-9
- 370 HP
- AUTOMATIC
- Non-Sleeper

Stock# 0613510
VIN# 2NK5LJ0X5TM222510
* If applicable, price includes FET, but does not reflect state or local taxes or license and title fees.

Powertrain

Engine
Make: PACCAR
Model: PX-9
HP: 370

Transmission
Type: AUTOMATIC
Make: ALLISON
Model: 3000RDS

Fuel
Type: Diesel
Gallons Left: 50

Frame & Equipment

Frame
Wheel Base: 209

Rear Axle
Ratio: 5.29
Type: TANDEM

Miscellaneous
CDL Required: Yes

Axle Weight
Front: 20
Rear: 40

Suspension
Make: HENDRICKSON
Model: HMX400
Type: SPRING

Brakes, Tires & Wheels

Brakes
Type: DRUM/DRUM

Front Wheel
Description: ALUMINUM
Size: 22.5"
Type: Low Profile

Rear Wheel
Description:
ALUMINUM INNER/OUTER
Size: 22.5"
Type: Standard

Cab & Chassis

Sleeper
Inches: Non-Sleeper

Exterior
Color: WHITE

Interior
Type: STANDARD

Body, Refrigeration & APU

Body
Type:
DUMP TRUCK WITH BODY

December 18, 2025
City of Larned
417 Broadway
Larned, Kansas 67550

Thank you for the opportunity to quote a vehicle for you. We are pleased to present you with the following proposal for the Kenworth T480 Dump Truck we have in stock.

Quoted Price: $166,700

Engine

- PACCAR, PX-9, 370 HP

Transmission

- Allison Model 3000RDS

Frame

- Wheel Base 209

Rear Axle

- Gear Ratio 5.29

Axle Weight

- Front 20 Rear 40

Suspension

- Hendrickson Model HMX400

Wheels and Brakes

- Drum Brakes, Size 22.5 Aluminum Wheels

If there is anything else you would like to discuss please contact us.

Steve Tarr
steve.tarr@mhc.com
785-309-7110 Direct Line

MHC Kenworth
Salina

2301 North Ohio Street
Salina, Kansas 67401
A division of Kansas Kenworth, LLC

785.823.9700
785.823.6677 fax

mhc.com

FleetPride
HEAVY DUTY PARTS & SERVICE
WWW.FLEETPRIDE.COM

WICHITA SERVICE CENTER
4501 W. ESTHNER
WICHITA, KS 67209
PH: 316-942-4251

*** Customer Review ***
Date / Time: 12/29/2025 10:17:58AM
Repair Order: 1447
Customer: 1099404000
Branch: WIC
Invoice Total: $16,447.20
Expiration Date: 01/22/2026
Cash

Bill To: CITY OF LARNED
203 SANTA FE
LARNED, KS 67550-0000
Shop: 6202851662 Fax: 0

Ship To: CITY OF LARNED
203 SANTA FE
LARNED, KS 67550-0000

Customer P/O	Created By	Completion Date
	rwofford	

Unit Number: PLOW **Model Year: 2026** **Make/Model: KENWORTH T440**
Type: TRUCK **VIN: 11223344556678901**

Task: 1 001-001 SNOW PLOW - ASSY **Department: TRAILER**
Complaint: INSTALL SNOW PLOW ASSEMBLY ON NEW TRUCK

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	NON INV	SNOWDOGG SNOW PLOW 1667120200	Misc	1.00	12,999.00	12,999.00
	NON INV	HYDRAULIC KIT FOR PLOW	Misc	1.00	2,499.00	2,499.00

QUOTE

Totals

Total Parts:	**$0.00**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$840.00**
Total Miscellaneous:	**$15,498.00**
Total Shop Supplies:	**$109.20**
Invoice Subtotal:	**$16,447.20**
Total Tax:	**$0.00**
Invoiced Total:	**$16,447.20**

Payment Method
Cash