

**City Council Meeting  
City of Larned  
February 2, 2026  
6:30 PM**

- 1. Call to Order**
  - a. Roll Call**
  - b. Pledge of Allegiance**
- 2. Approval of the Agenda**
- 3. Consent Agenda**
  - a. Minutes of City Council Meeting – January 5, 2026**
- 4. Appropriations Ordinance #1 for \$924,836.74**
- 5. Public Comments**
- 6. New Business**
  - a. Fuel Purchase and Rate Lock-in**
  - b. Land Bank properties for Consideration**
  - c. Fire Dept. Compressor Bids**
  - d. Set Golf Course Work Session**
- 7. Staff Presentation – Joe Schartz, City Mechanic**
- 8. Adjournment**

City Council Meeting Minutes  
City of Larned  
January 5<sup>th</sup>, 2026  
6:30 PM

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

Councilmember Gary Rainbolt was absent.

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

City Manager Bradley Eilts was absent.

**Presentation of Appreciation of Josh Riedel**

Mayor Nusser presented a plaque to Councilman Riedel for his tenure on the City Council.

**Oath of Office and Council Reorganization**

City Clerk, Kara Rath presented the Oath of Office to Councilmembers: Barnes, Carlton, McClendon, Clark and Mayor Nusser.

Councilmember McClendon nominated Councilmember Barnes as Council president. Councilmember Murray motioned to approve the nomination, Councilmember Clark seconded.

Motion passed.

**Approval of Agenda**

Mayor Nusser asked that Kearney & Associates be added to new business. Councilmember Barnes asked that an executive session for non-elected personnel also be added. Councilmember Murray motioned to approve the agenda with the additional items. Councilmember Clark seconded.  
Motion passed.

**Consent Agenda**

Councilmember McGinness motioned to approve the consent agenda as presented, Councilmember Clark seconded.

Motion passed.

**Appropriation Ordinance #12**

Finance Director Monica Steiner reported on the expenses listed on the financial report. On a motion by Councilmember Barnes and seconded by Councilmember Clark and carried for Appropriation Ordinance #12 in the amount of \$1,582,632.63 and transfers more or less were approved for payment.

Councilmember Barnes noted that transfers have been made from the electric reserve to the general fund. Finance Director Steiner noted that the appropriations include the purchase of a fire truck and a check for the Morgan Wright Foundation to Golden Belt Community Foundation.

Motion passed.

### **Presentation**

Felix Revello & Merrill Cauble-Feedyard update

### **New Business**

#### **KOMA/Conflict of Interest**

With new council being elected a review of the guidelines for the Kansas Open Meetings Act and Conflict of interest were discussed. The Mayor asked that if anyone has a conflict of interest with any topic that is discussed, that councilmember state the conflict of interest at the beginning of the discussion, not before the vote.

#### **2026 Employee COLA**

Over the last several years, the City Council has used a combination of cost-of-living adjustment and a merit increase for employee wage adjustments. The most recent Consumer Price Index shows a 3% change from November 2024 to November 2025. Staff request approving a 3.0% COLA for City Employees to take effect the first paycheck of 2026, with a 2.0% merit increase for deserving employees to take place the first payroll in July 2026.

After discussion Councilmember Murray motioned to approve a 3.0% COLA and 2.0% merit for deserving employees.

Motion passed.

#### **Street Department Kenworth Dump Truck**

During the budget work session the street department identified a need for a new tandem dump truck. This would replace the two aging vehicles that present significant reliability and safety concerns. The trade in value of the combined trucks is a value of \$12,000.

Three bids were obtained for the truck. The first is from Master Tech Truck & Equipment of Wichita at \$269,128. The second is from MHC Kenworth of Salina at \$166,700. This does not include a snow plow and assembly kit with an added cost of \$16,447.20. The last bid is from Bruckner Truck Sales also of Salina at \$232,235, it also does not include a snow plow assembly kit, price tag of \$16,447.20.

Adam Perez, Street Supervisor and Joe Schartz, City Mechanic both recommended the 2027 Kenworth T480V 6x4 from Master Tech Truck and Equipment for \$269,128. They have both been in contact with the supplier and feel this model is best suited for the department's long-term needs and efficiency.

After discussion Councilmember Carlton motioned to approve the Kenworth T480V 6x4 from Master Tech Truck and Equipment for \$269,128.00 and include the extended warranty. Councilmember McGinness seconded.

Motion passed.

### **Kearney & Associates LLC**

County Clerk Stacey Rein emailed the 2026 invoice for Kearney & Associates and asked that the Council discuss a cost share with the County. The City and the County have split the cost for the last three years.

Kearney is a lobbyist in Topeka and speaks directly for Larned and Pawnee County. The Mayor asked Council President Barnes his take on the invoice and his reply was "we can't afford not to pay it". Barnes also noted that he receives weekly emails and is in direct contact with Kearney. Councilmember Murray asked that he get those emails sent to him as well, and he would also like to see Kearney in a meeting with the Council and the County Commission.

Councilmember Barnes motioned to approve splitting the cost 50%-50% with the County. Councilmember Clark seconded.

Motion passed.

### **Executive Session for non-elected personnel**

Councilmember Barnes motioned to recess into executive session for 15 minutes for non-elected personnel and that the City Attorney attend. Councilmember McGinness seconded.

Motion passed.

The Mayor indicated that the Council would reconvene in the Council Chambers at 8:15 P.M.

At 8:15 P.M. the Mayor and Council returned to the Council Chambers and announced that the Council was back in session. He then asked if there were any motions from the Council.

Saw none.

Meeting adjourned.

C I T Y   O F   L A R N E D  
 POOLED CASH REPORT  
 AS OF: DECEMBER 31ST, 2025

FUND	ACCOUNT#	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<u>CLAIM ON CASH</u>					
10	00-10010	GENERAL FUND	1,059,134.44	( 177,558.99)	881,575.45
11	00-10010	LIGHT FUND	1,258,306.82	( 214,067.35)	1,044,239.47
12	00-10010	WATER FUND	1,307,942.46	20,951.66	1,328,894.12
13	00-10010	SEWER DISPOSAL FUND	275,669.36	( 250,033.64)	25,635.72
14	00-10010	AIRPORT FUND	18,839.70	0.00	18,839.70
15	00-10010	GRANTS FUND	455,202.98	( 455,202.98)	0.00
17	00-10010	BOND & INTEREST FUND	592,780.36	118,500.00	711,280.36
21	00-10010	D.A.R.E. FUND	15,026.94	10.69	15,037.63
22	00-10010	SOLID WASTE FUND	70,333.93	( 1,026.39)	69,307.54
23	00-10010	SEWER REPLACEMENT FUND	( 184,000.00)	185,000.00	1,000.00
24	00-10010	SOLID WASTE RESERVE	105,000.00	0.00	105,000.00
25	00-10010	POOL RESERVE FUND	72,388.66	5,009.40	77,398.06
29	00-10010	ELECTRIC RESERVE FUND	4,860,667.05	124,913.00	4,985,580.05
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	84,658.76	3,435.66	88,094.42
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	24,416.26	( 152.00)	24,264.26
44	00-10010	SPECIAL HIGHWAY	747,455.77	( 44,925.21)	702,530.56
45	00-10010	RISK MANGEMT RESERVE FUND	125,417.27	( 187.85)	125,229.42
46	00-10010	WATER RESERVE FUND	905,598.68	0.00	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	( 1,080.12)	19,558.65
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	99,000.00	342,938.02
62	00-10010	SPECIAL PARKS & REC. FUND	7,787.49	1,270.00	9,057.49
63	00-10010	EDWARDS PARK IMPROV. FUND	7,406.33	( 22.81)	7,383.52
65	00-10010	EQUIPMENT RESERVE FUND	( 402,832.54)	( 272,762.32)	( 675,594.86)
66	00-10010	CAPITAL IMPROVEMENT FUND	10,786.89	( 2,801.44)	7,985.45
71	00-10010	AIRPORT FACILITY FUND	25,840.23	30,827.56	56,667.79
74	00-10010	AIRPORT FAC SURPLUS FUND	( 215,850.19)	( 31,047.23)	( 246,897.42)
75	00-10010	PRIDE COMMITTEE	( 9,474.13)	( 1,169.16)	( 10,643.29)
76	00-10010	LOAN PROGRAM CASH BALANCE	16.00	322.05	338.05
TOTAL CLAIM ON CASH			11,687,667.38	( 862,797.47)	10,824,869.91
			=====	=====	=====

CASH IN BANK - POOLED CASH

99	00-10010	POOLED CASH	11,687,667.38	( 862,797.47)	10,824,869.91
SUBTOTAL CASH IN BANK - POOLED CASH			11,687,667.38	( 862,797.47)	10,824,869.91

CITY OF LARNED  
REVENUE & EXPENSE REPORT  
AS OF: DECEMBER 31ST, 2025

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
<u>BEGINNING CASH BALANCE</u>							
00-10010 GENERAL FUND	1,059,134.44			1,051,456.61			
<u>REVENUE SUMMARY</u>							
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	116,320.31	0.00	790,243.20	0.00 (	41,419.20)	105.53
FRANCHISE TAXES	145,000.00	11,670.35	0.00	150,392.56	0.00 (	5,392.56)	103.72
FINES/FEES/FORFEITURES	22,300.00	1,563.31	0.00	25,072.73	0.00 (	2,772.73)	112.43
LICENSES/PERMITS	10,180.00	2,598.20	0.00	16,384.02	0.00 (	6,204.02)	160.94
UTILITY REVENUE	0.00	4.77	0.00	34.79	0.00 (	34.79)	0.00
INTEREST	0.00	14,034.55	0.00	197,471.06	0.00 (	197,471.06)	0.00
MISCELLANEOUS	31,800.00	9,342.67	0.00	113,614.02	0.00 (	81,814.02)	357.28
OTHER SOURCES & USES	907,075.00	15,845.53	0.00	919,955.87	0.00 (	12,880.87)	101.42
*** TOTAL REVENUES ***	3,172,546.00	171,379.69	0.00	3,489,521.69	0.00 (	316,975.69)	109.99
<u>EXPENDITURE SUMMARY</u>							
FIRE DEPARTMENT	218,000.00	17,427.93	0.00	193,736.90	0.00	24,263.10	88.87
ADMINISTRATION	268,500.00	21,451.75	0.00	256,340.35	0.00	12,159.65	95.47
PARKS	458,750.00	39,386.76	0.00	420,055.59	0.00	38,694.41	91.57
DISPATCH	420,000.00	48,306.76	0.00	405,639.97	0.00	14,360.03	96.58
POLICE DEPARTMENT	976,000.00	87,184.57	0.00	980,097.79	0.00 (	4,097.79)	100.42
PUBLIC BUILDINGS	134,500.00	10,351.08	0.00	170,912.11	0.00 (	36,412.11)	127.07
STREET	892,200.00	58,276.23	0.00	918,024.34	0.00 (	25,824.34)	102.89
POOL	141,000.00	201.26	0.00	109,048.25	0.00	31,951.75	77.34
MUNICIPAL COURT	46,600.00	4,294.42	0.00	45,779.57	0.00	820.43	98.24
BUILDING INSPECTOR	56,000.00	4,751.14	0.00	58,362.09	0.00 (	2,362.09)	104.22
NON-OPERATING	296,740.00	57,829.68	0.00	105,341.25	0.00	191,398.75	35.50
*** TOTAL EXPENDITURES ***	3,908,290.00	349,461.58	0.00	3,663,338.21	0.00	244,951.79	93.73
** REVENUE OVER(UNDER) EXPENDITURES *	( 735,744.00)	( 178,081.89)	0.00	( 173,816.52)	0.00 (	561,927.48)	76.38
<u>LIABILITIES &amp; PENDING PAYABLES</u>							
00-20000 ACCOUNTS PAYABLE		0.00		0.00			
00-21610 ACCT REC - UNAPPLIED CREDIT		0.00		0.00			
00-21710 BONDS PAYABLE		353.00		( 302.00)			
00-21715 NON-BOND REFUND	(	1,474.00)		500.00			
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			
00-23102 HSA ACCOUNT		0.00		0.00			

CITY OF LARNED  
REVENUE & EXPENSE REPORT  
AS OF: DECEMBER 31ST, 2025

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
00-23105 SUPPLEMENTAL INSURANCE		853.72		6,047.52			
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		12.55	(	12.55)			
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	(	254.73)		8,886.96			
*** PROJECTED ENDING CASH BALANCE ***		880,797.82		886,527.05			

CITY OF LARNED  
REVENUE & EXPENSE REPORT  
AS OF: DECEMBER 31ST, 2025

10 -GENERAL FUND  
REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D ACTUAL	Y-T-D ENCUMBRANCE	BUDGET BALANCE	% OF BUDGET
<u>PROPERTY TAXES</u>							
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
<u>NON-PROPERTY TAXES</u>							
00-40400 SALES TAX	280,000.00	42,358.81	0.00	281,225.35	0.00 (	1,225.35)	100.44
00-40401 CITY SALES TAX	275,000.00	46,062.55	0.00	290,388.39	0.00 (	15,388.39)	105.60
00-40405 USE TAX	75,000.00	13,689.33	0.00	88,570.04	0.00 (	13,570.04)	118.09
00-40406 CITY USE TAX	70,000.00	12,939.62	0.00	80,316.42	0.00 (	10,316.42)	114.74
00-40410 LIQUOR TAX	3,824.00	1,270.00	0.00	4,124.45	0.00 (	300.45)	107.86
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	116,320.31	0.00	790,243.20	0.00 (	41,419.20)	105.53
<u>FRANCHISE TAXES</u>							
00-41300 CABLE TV FRANCHISE	35,000.00	0.00	0.00	32,200.79	0.00	2,799.21	92.00
00-41305 KANSAS GAS FRANCHISE FEE	105,000.00	8,670.36	0.00	114,326.78	0.00 (	9,326.78)	108.88
00-41310 TELEPHONE FRANCHISE	5,000.00	2,999.99	0.00	3,864.99	0.00	1,135.01	77.30
TOTAL FRANCHISE TAXES	145,000.00	11,670.35	0.00	150,392.56	0.00 (	5,392.56)	103.72
<u>FINES/FEES/FORFEITURES</u>							
00-42315 PLANNING/ZONING FEES	500.00	225.00	0.00	1,735.00	0.00 (	1,235.00)	347.00
00-42320 COMM.CENTER RECEIPTS	2,000.00	345.00	0.00	3,260.00	0.00 (	1,260.00)	163.00
00-42410 ANIMAL SHELTER FEES	1,800.00	85.00	0.00	1,396.00	0.00	404.00	77.56
00-42420 RENTS, ROYALTIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00-42430 MUNICIPAL COURT FINES	15,000.00	761.31	0.00	14,500.95	0.00	499.05	96.67
00-42431 DIVERSION FEES	1,000.00	100.00	0.00	1,650.00	0.00 (	650.00)	165.00
00-42432 OTHER COURT FEES	0.00	0.00	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	47.00	0.00	1,851.00	0.00	149.00	92.55
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	1,563.31	0.00	25,072.73	0.00 (	2,772.73)	112.43
<u>LICENSES/PERMITS</u>							
00-44315 UTV GOLF LICENSE	1,000.00	100.00	0.00	1,750.00	0.00 (	750.00)	175.00
00-44320 CEREAL MALT BEVERAGE	200.00	250.00	0.00	310.00	0.00 (	110.00)	155.00
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	1,720.00	0.00	4,410.00	0.00 (	680.00)	118.23
00-44340 BUILDING PERMITS	3,000.00	399.20	0.00	5,812.12	0.00 (	2,812.12)	193.74
00-44342 PERMIT PLMG/MECH	700.00	105.00	0.00	721.00	0.00 (	21.00)	103.00



	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	24.00	0.00	238.90	0.00 (	38.90)	119.45
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	2,598.20	0.00	16,384.02	0.00 (	6,204.02)	160.94
<u>UTILITY REVENUE</u>							
00-45525 SALES TAX COLLECTED	0.00	4.77	0.00	34.79	0.00 (	34.79)	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	4.77	0.00	34.79	0.00 (	34.79)	0.00
<u>INTEREST</u>							
00-46000 INTEREST EARNING	0.00	14,034.55	0.00	197,471.06	0.00 (	197,471.06)	0.00
TOTAL INTEREST	0.00	14,034.55	0.00	197,471.06	0.00 (	197,471.06)	0.00
<u>MISCELLANEOUS</u>							
00-47000 MISCELLANEOUS REVENUE	0.00	50.44	0.00	33,441.69	0.00 (	33,441.69)	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	2,500.00	0.00	23,385.00	0.00 (	3,385.00)	116.93
00-47425 MAP, COPIES, ETC	300.00	48.23	0.00	351.21	0.00 (	51.21)	117.07
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	0.00	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	240.00	0.00	1,960.00	0.00 (	960.00)	196.00
00-47670 SALE OF ASSETS	0.00	6,504.00	0.00	34,593.80	0.00 (	34,593.80)	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	9,342.67	0.00	113,614.02	0.00 (	81,814.02)	357.28
<u>OTHER SOURCES &amp; USES</u>							
00-49400 AMBULANCE SERVICE	0.00	165.00	0.00	1,261.16	0.00 (	1,261.16)	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	0.00	0.00	162,478.28	0.00	5,521.72	96.71
00-49680 TRANSFER FROM LIGHT	625,000.00	0.00	0.00	625,000.00	0.00	0.00	100.00
00-49720 INSURANCE RECOVERIES	0.00	15,680.53	0.00	15,680.53	0.00 (	15,680.53)	0.00
TOTAL OTHER SOURCES & USES	907,075.00	15,845.53	0.00	919,955.87	0.00 (	12,880.87)	101.42
** TOTAL REVENUES **	3,172,546.00	171,379.69	0.00	3,489,521.69	0.00 (	316,975.69)	109.99

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00675	AGRIFUELS, LLC							
I-202601088830	AGRIFUELS, LLC	R	1/13/2026			070849		
10 35-53030	FUEL	FUEL		52.01				
10 45-53030	FUEL	FUEL		1,327.90				
10 60-53030	FUEL	FUEL		1,916.39				
12 15-53030	FUEL	FUEL		637.70				
22 25-53030	FUEL	FUEL		801.68				4,735.68
02137	ALFRED BENESCH & COMPANY							
I-202601138837	ALFRED BENESCH & COMPANY	R	1/13/2026			070850		
44 25-52230	PROFFESIONAL SERVICE	347116 FY27 CCLIP		2,520.00				
44 25-52230	PROFFESIONAL SERVICE	347779 SRTS		19,960.73				22,480.73
03214	BRENTWOOD BUILDERS, LLC							
I-202601068820	BRENTWOOD BUILDERS, LLC	R	1/13/2026			070851		
29 00-52300	CONTRACTUAL SERVICES	PROJ 2024-0822 PAY A		62,709.26				62,709.26
00078	CERTIFIED LABORATORIES							
I-202601138839	CERTIFIED LABORATORIES	R	1/13/2026			070852		
10 60-53040	GENERAL SUPPLIES/MATERIALS	9440342 PREMALUBE		526.36				526.36
00080	CHAMBER OF COMMERCE							
I-202601138840	CHAMBER OF COMMERCE	R	1/13/2026			070853		
11 25-52210	MEMBERSHIP / SUBSCRIPTIONS	2026 MEMBERSHIP		790.00				790.00
00699	CINTAS CORPORATION # 449							
I-202601078821	CINTAS CORPORATION # 449	R	1/13/2026			070855		
10 35-53110	UNIFORMS	PARKS - UNIFORMS		82.22				
10 45-53040	GENERAL SUPPLIES/MATERIALS	POLICE - MATS		87.25				
10 25-53040	GENERAL SUPPLIES/MATERIALS	PUBLIC BLDG - UNIFOR		125.31				
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		592.41				
11 10-53110	UNIFORMS	PLANT - UNIFORMS		351.65				
12 15-53110	UNIFORMS	WATER - UNIFORMS		183.75				
13 25-53110	UNIFORMS	WASTEWATER - UNIFORM		197.05				
71 25-53040	GENERAL SUPPLIES/MATERIALS	AIRPORT - MATS		127.11				1,899.89
02617	CORE & MAIN LP							
I-202601138845	CORE & MAIN LP	R	1/13/2026			070859		
12 15-53040	GENERAL SUPPLIES/MATERIALS	Y150127		1,161.88				1,161.88
00702	DOERRS - LARNED ACE HARDWARE							
I-202601088829	DOERRS - LARNED ACE HARDWARE	R	1/13/2026			070862		
10 20-53040	GENERAL SUPPLIES/MATERIALS	FIRE		245.74				
10 35-53040	GENERAL SUPPLIES/MATERIALS	PARKS		440.24				
10 50-53041	COMM.CENTER GENERAL SUPPLIES	COMMUNITY CENTER		20.98				
10 60-53040	GENERAL SUPPLIES/MATERIALS	MECHANIC		139.87				

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00702	DOERRS - LARNED ACE HACONT							
I-202601088829	DOERRS - LARNED ACE HARDWARE	R	1/13/2026			070862		
10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		226.78				
11 10-53040	GENERAL SUPPLIES/MATERIALS	PLANT		111.28				
12 15-53040	GENERAL SUPPLIES/MATERIALS	WATER		680.25				
13 25-53040	GENERAL SUPPLIES/MATERIALS	WASTEWATER		260.95				
22 25-53040	GENERAL SUPPLIES/MATERIALS	SANITATION		336.42				
75 25-53040	GENERAL SUPPLIES/MATERIALS	COMMUNITY GARDEN		397.93				2,860.44
00660	EAKIN ENTERPRISES, INC.							
I-202601138847	EAKIN ENTERPRISES, INC.	R	1/13/2026			070863		
10 60-53040	GENERAL SUPPLIES/MATERIALS	25-3028 RIP RAP		1,619.93				1,619.93
00146	ELAN FINANCIAL SERVICES							
I-202601098831	ELAN FINANCIAL SERVICES	R	1/13/2026			070864		
10 20-53040	GENERAL SUPPLIES/MATERIALS	FIRE - INCL EXERCISE		6,600.53				
10 20-52240	TRAVEL & TRAINING	FIRE		407.04				
10 25-53040	GENERAL SUPPLIES/MATERIALS	ADMIN		495.29				
10 35-53040	GENERAL SUPPLIES/MATERIALS	PARKS		1,055.46				
10 40-53040	GENERAL SUPPLIES/MATERIALS	DISPATCH		500.00				
10 45-53040	GENERAL SUPPLIES/MATERIALS	POLICE		1,777.50				
10 60-53040	GENERAL SUPPLIES/MATERIALS	MECHANIC		464.56				
10 60-53040	GENERAL SUPPLIES/MATERIALS	STREET		420.93				
11 10-53040	GENERAL SUPPLIES/MATERIALS	PLANT		400.00				
11 25-53040	GENERAL SUPPLIES/MATERIALS	ELECTRIC ADMIN		833.24				
12 15-53040	GENERAL SUPPLIES/MATERIALS	WATER		731.66				
13 25-53040	GENERAL SUPPLIES/MATERIALS	WASTEWATER		359.91				
22 25-53040	GENERAL SUPPLIES/MATERIALS	SANITATION		590.22				
10 95-59616	GOLF BALL MACHINE EXPENSES	DRIVING RANGE		611.04				
21 25-53040	GENERAL SUPPLIES/MATERIALS	DARE		154.54				15,401.92
01979	EMC INSURANCE COMPANIES							
I-202601088823	EMC INSURANCE COMPANIES	R	1/13/2026			070865		
10 20-52110	BUILDING INSURANCE	JAN INSTALLMENT		522.06				
10 25-52110	BUILDING INSURANCE	JAN INSTALLMENT		412.13				
10 35-52110	BUILDING INSURANCE	JAN INSTALLMENT		5,962.42				
10 40-52110	BUILDING INSURANCE/EQUIPMENT	JAN INSTALLMENT		439.63				
10 45-52110	BUILDING INSURANCE	JAN INSTALLMENT		274.77				
10 50-52110	BUILDING INSURANCE	JAN INSTALLMENT		3,242.24				
10 60-52110	BUILDING INSURANCE	JAN INSTALLMENT		384.67				
10 70-52110	BUILDING INSURANCE	JAN INSTALLMENT		412.15				
11 10-52110	BUILDING INSURANCE	JAN INSTALLMENT		1,648.60				
11 15-52110	BUILDING INSURANCE	JAN INSTALLMENT		1,923.36				
11 25-52110	BUILDING INSURANCE	JAN INSTALLMENT		1,923.36				
12 10-52110	BUILDING INSURANCE	JAN INSTALLMENT		1,016.64				
12 15-52110	BUILDING INSURANCE	JAN INSTALLMENT		549.53				
12 25-52110	BUILDING INSURANCE	JAN INSTALLMENT		549.53				
13 25-52110	BUILDING INSURANCE	JAN INSTALLMENT		8,242.99				

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01979	EMC INSURANCE COMPANIECONT							
I-202601088823	EMC INSURANCE COMPANIES	R	1/13/2026			070865		
22	25-52110	BUILDING INSURANCE	JAN INSTALLMENT	137.38				
71	00-52110	BUILDING INSURANCE	JAN INSTALLMENT	1,346.35				
10	25-52130	LIABILITY INSURANCE	JAN INSTALLMENT	1,016.64				
10	35-52130	LIABILITY INSURANCE	JAN INSTALLMENT	549.53				
10	45-52130	LIABILITY INSURANCE	JAN INSTALLMENT	631.96				
10	70-52130	LIABILITY INSURANCE	JAN INSTALLMENT	164.86				
11	10-52130	LIABILITY INSURANCE	JAN INSTALLMENT	6,594.39				
11	15-52130	LIABILITY INSURANCE	JAN INSTALLMENT	1,648.60				
11	25-52130	LIABILITY INSURANCE	JAN INSTALLMENT	1,373.83				
12	25-52130	LIABILITY INSURANCE	JAN INSTALLMENT	1,099.07				
62	00-52130	LIABILITY INSURANCE	JAN INSTALLMENT	274.77				
71	00-52130	LIABILITY INSURANCE	JAN INSTALLMENT	824.30				
10	20-52150	VEHICLE INSURANCE	JAN INSTALLMENT	824.30				
10	25-52150	VEHICLE INSURANCE	JAN INSTALLMENT	109.91				
10	35-52150	VEHICLE INSURANCE	JAN INSTALLMENT	769.35				
10	45-52150	VEHICLE INSURANCE	JAN INSTALLMENT	1,099.07				
10	50-52150	VEHICLE INSURANCE	JAN INSTALLMENT	192.34				
10	60-52150	VEHICLE INSURANCE	JAN INSTALLMENT	3,846.73				
11	15-52110	BUILDING INSURANCE	JAN INSTALLMENT	1,511.21				
12	15-52150	VEHICLE INSURANCE	JAN INSTALLMENT	824.30				
13	25-52150	VEHICLE INSURANCE	JAN INSTALLMENT	1,099.07				
22	25-52150	VEHICLE INSURANCE	JAN INSTALLMENT	549.53				
71	00-52150	VEHICLE/EQUIPMENT INSURANCE	JAN INSTALLMENT	961.68				54,953.25
00120	GOLDEN BELT TELEPHONE ASSN., I							
I-202601088828	GOLDEN BELT TELEPHONE ASSN., I	R	1/13/2026			070869		
10	20-52030	COMMUNICATIONS	10704201 FIRE	182.14				
10	25-52030	COMMUNICATIONS	10704201 ADMIN	150.00				
10	35-52030	COMMUNICATIONS	10704201 PARKS	111.09				
10	40-52030	COMMUNICATIONS	10704201 DISPATCH	302.81				
10	45-52030	COMMUNICATIONS	10704201 POLICE	302.82				
10	50-53041	COMM.CENTER GENERAL SUPPLIES	10704201 COMM CENTER	112.27				
10	50-52030	COMMUNICATIONS	10704201 HUMANE SOCI	122.43				
10	60-52030	COMMUNICATIONS	10704201 STREET	148.37				
10	70-52030	COMMUNICATIONS	10704201 POOL	151.09				
10	75-52030	COMMUNICATIONS	10704201 COURT	36.91				
10	80-52030	COMMUNICATIONS	10704201 INSPECTION	36.91				
11	10-52030	COMMUNICATIONS	10704201 PRODUCTION	321.95				
11	25-52030	COMMUNICATIONS	10704201 ELEC ADMIN	296.96				
12	15-52030	COMMUNICATIONS	10704201 WATER	321.95				
13	25-52030	COMMUNICATIONS	10704201 WASTEWATER	94.95				
22	25-52030	COMMUNICATIONS	10704201 SANITATION	111.09				
71	25-52030	COMMUNICATIONS	10704201 AIRPORT	147.37				
36	25-52030	COMMUNICATIONS	10791227 911 WIRELES	38.00				
11	25-52330	OTHER CONTRACTUAL SERVICE	10704201 MANAGED SER	2,583.53				
10	45-52030	COMMUNICATIONS	10704201 PARKS SECUR	179.80				

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00120	GOLDEN BELT TELEPHONE CONT							
I-202601088828	GOLDEN BELT TELEPHONE ASSN., I	R	1/13/2026			070869		
71 00-54070	OFFICE EQUIPMENT > 100	10704201	COMPUTER	1,104.29				6,856.73
02417	HAMMEKE ELECTRIC							
I-202601138850	HAMMEKE ELECTRIC	R	1/13/2026			070872		
13 25-52330	OTHER CONTRACTUAL SERVICE	29433	GRIT SNAIL ISS	1,552.32				
13 25-52330	OTHER CONTRACTUAL SERVICE	29481	VENTILATION FA	2,471.19				4,023.51
00388	HOME LUMBER & SUPPLY							
I-202601138851	HOME LUMBER & SUPPLY	R	1/13/2026			070873		
75 25-53040	GENERAL SUPPLIES/MATERIALS	ACCT # 122986		3,751.38				3,751.38
01653	KANSAS CORRECTIONAL INDUSTRIES							
I-202601138854	KANSAS CORRECTIONAL INDUSTRIES	R	1/13/2026			070875		
10 60-53040	GENERAL SUPPLIES/MATERIALS	260423	PAINT	645.00				645.00
02239	KANSAS DEPT OF HEALTH AND ENVI							
I-202601138855	KANSAS DEPT OF HEALTH AND ENVI	R	1/13/2026			070877		
12 15-52330	OTHER CONTRACTUAL SERVICE	75834	TESTING	965.00				965.00
00211	KANSAS GAS SERVICE							
I-202601128833	KANSAS GAS SERVICE	R	1/13/2026			070878		
10 20-52310	UTILITIES	GAS USED	FIRE STATI	609.63				
10 25-52310	UTILITIES	GAS USED	CITY HALL	330.61				
10 35-52310	UTILITIES	GAS USED	ZOO & PARK	46.81				
10 35-52310	UTILITIES	GAS USED	SCOUT CAB	190.73				
10 40-52310	UTILITIES	GAS USED	DISPATCH	7.23				
10 35-52310	UTILITIES	GAS USED	PARK SHOP	307.30				
10 45-52310	UTILITIES	GAS USED	WATER TOW	48.54				
10 45-52310	UTILITIES	GAS USED	POLICE DE	53.05				
10 50-52311	COMM.CENTER UTILITIES	GAS USED	COMM CENTE	1,296.45				
10 50-52310	UTILITIES	GAS USED	CHAMBER BL	743.50				
11 10-52310	UTILITIES	GAS USED	101 WICHIT	91.66				
11 10-52310	UTILITIES	GAS USED	PLANT 43.	1,741.82				
11 15-52310	UTILITIES	GAS USED	STORAGE 9	204.68				
10 60-52310	UTILITIES	GAS USED	203 SANTA	808.82				
13 25-52310	UTILITIES	GAS USED	WWTP 12.6	304.88				
22 25-52310	UTILITIES	GAS USED	RECYCLE	518.50				
71 25-52310	UTILITIES	GAS USED	AIRPORT 2	671.39				
10 50-52310	UTILITIES		1406 M5 RD	262.84				
71 25-52310	UTILITIES		1056 O RD #B	232.95				
13 25-52310	UTILITIES		1700 SANTA FE	107.80				
13 25-52310	UTILITIES		2020 BROADWAY ST # G	63.94				8,643.13

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01417	KANSAS MUNICIPAL INSURANCE TRU							
I-202601088824	KANSAS MUNICIPAL INSURANCE TRU	R	1/13/2026			070882		
10 60-51210	WORKERS COMPENSATION			8,164.85				
12 15-51210	WORKERS COMPENSATION			6,364.79				
13 25-51210	WORKERS COMPENSATION			4,446.44				
10 20-51210	WORKERS COMPENSATION			1,248.44				
10 45-51210	WORKERS COMPENSATION			9,179.34				
10 35-51210	WORKERS COMPENSATION			5,441.84				
22 25-51210	WORKERS COMPENSATION			9,018.83				
11 10-51210	WORKERS COMPENSATION			5,247.18				
10 40-51210	WORKERS COMPENSATION			3,137.67				
10 25-51210	WORKERS COMPENSATION			513.86				
10 75-51210	WORKERS COMPENSATION			36.78				
10 25-51210	WORKERS COMPENSATION			2,834.49				
10 70-51210	WORKERS COMPENSATION			2,726.49				58,361.00
00257	KANSAS MUNICIPAL UTIL.INC							
I-202601138858	KANSAS MUNICIPAL UTIL.INC	R	1/13/2026			070883		
11 25-52210	MEMBERSHIP / SUBSCRIPTIONS	20597	DUES 2026	11,776.00				
11 25-52210	MEMBERSHIP / SUBSCRIPTIONS	20884	QTR DUES	3,112.83				14,888.83
03067	KANSASLAND TIRE							
I-202601138860	KANSASLAND TIRE	R	1/13/2026			070885		
12 15-53060	MOTOR VEHICLE EXPENSE	104236	TIRES	529.00				529.00
01838	LARNED PARTS & EQUIPMENT							
I-202601088825	LARNED PARTS & EQUIPMENT	R	1/13/2026			070887		
10 60-53040	GENERAL SUPPLIES/MATERIALS			358.92				
13 25-53040	GENERAL SUPPLIES/MATERIALS			440.98				
11 10-53040	GENERAL SUPPLIES/MATERIALS			38.68				
12 15-53040	GENERAL SUPPLIES/MATERIALS			46.47				
71 25-53040	GENERAL SUPPLIES/MATERIALS			277.19				
10 45-53040	GENERAL SUPPLIES/MATERIALS			36.67				
10 35-53040	GENERAL SUPPLIES/MATERIALS			171.27				1,370.18
00165	LEAGUE OF KANSAS MUNICIPALITIE							
I-202601138862	LEAGUE OF KANSAS MUNICIPALITIE	R	1/13/2026			070889		
11 25-52210	MEMBERSHIP / SUBSCRIPTIONS	26-84	MEMBERSHIP DUE	2,075.88				2,075.88
03306	BROCK MILLER							
I-202601138866	BROCK MILLER	R	1/13/2026			070893		
66 00-53860	SIDEWALK PROGRAM	422	BROADWAY	1,000.00				1,000.00

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03238	O'REILLY AUTO PARTS							
I-202601138868	O'REILLY AUTO PARTS	R	1/13/2026			070895		
10 60-53040	GENERAL SUPPLIES/MATERIALS	0336-436032		149.04				
10 60-53060	MOTOR VEHICLE EXPENSE	0336-436251		117.85				
10 60-53060	MOTOR VEHICLE EXPENSE	0336-436332		81.64CR				
10 60-53040	GENERAL SUPPLIES/MATERIALS	0336-421920		32.46CR				
10 35-53040	GENERAL SUPPLIES/MATERIALS	0336-429388		40.28				
10 60-53060	MOTOR VEHICLE EXPENSE	0336-434048		69.45				
10 60-53060	MOTOR VEHICLE EXPENSE	0336-434012		252.38				514.90
00103	OFFICE PRODUCTS INC							
I-202601078822	OFFICE PRODUCTS INC	R	1/13/2026			070896		
10 25-52125	HUMANE SOCIETY EXPENSE	004855 HUMANE SOCIET		352.36				
10 45-53070	OFFICE SUPPLIES	POLICE		240.50				
10 40-53070	OFFICE SUPPLIES	DISPATCH		81.31				
36 25-53080	OTHER EQUIPMENT EXPENSE	BATTERY BACKUP 911 F		335.54				
12 15-53070	OFFICE SUPPLIES	WATER		227.84				
10 20-53070	OFFICE SUPPLIES	FIRE		501.44				
10 60-53070	OFFICE SUPPLIES	STREET		8.26				
10 25-53070	OFFICE SUPPLIES	ADMIN		195.83				
11 10-53070	OFFICE SUPPLIES	PLANT		62.00				
11 25-53070	OFFICE SUPPLIES	ADMIN		152.50				2,157.58
00177	PAWNEE COUNTY CO-OP							
I-202601088827	PAWNEE COUNTY CO-OP	R	1/13/2026			070898		
10 60-53030	FUEL	LARNSTR		1,220.88				
12 15-53030	FUEL	LARNWATER		61.78				
13 25-53030	FUEL	LARNWASTE		132.96				
11 10-53030	FUEL	LARNPOW		54.94				
10 45-53030	FUEL	LARNPOL3		81.97				
10 35-53030	FUEL	LARNPAR		566.12				
10 20-53030	FUEL	LARNFIR		258.50				
22 25-53030	FUEL	LARNREF		434.89				
10 60-53030	FUEL	LARNMEC		63.01				2,875.05
02491	POWER PLANT COMPLIANCE							
I-202601138872	POWER PLANT COMPLIANCE	R	1/13/2026			070903		
11 10-53040	GENERAL SUPPLIES/MATERIALS	17075 TRANSDUCER		1,800.00				1,800.00
00188	SAGE PRODUCTS							
I-202601138875	SAGE PRODUCTS	R	1/13/2026			070905		
12 15-53040	GENERAL SUPPLIES/MATERIALS	0105638		414.81				
11 10-53040	GENERAL SUPPLIES/MATERIALS	0105636		582.83				
10 60-53040	GENERAL SUPPLIES/MATERIALS	0105568		165.53				1,163.17

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00139	IKE SHAVER PLUMBING							
I-202601138877	IKE SHAVER PLUMBING	R	1/13/2026			070907		
75 25-52330	OTHER CONTRACTUAL	23932	INSTALL WATER	3,000.00				
36 25-52230	PROFESSIONAL SERVICES	23932	INSTALL MINI S	4,250.00				7,250.00
03135	VIKING INDUSTRIAL PAINTING							
I-202601138880	VIKING INDUSTRIAL PAINTING	R	1/13/2026			070910		
12 10-52330	OTHER CONTRACTUAL SERVICE	106380	REPAIR OVERFL	4,500.00				4,500.00
02946	WORLD INSURANCE ASSOCIATES LLC							
I-202601218885	WORLD INSURANCE ASSOCIATES LLC	R	1/21/2026			070915		
10 50-52130	LIABILITY INSURANCE	424276	TRAIN INSURAN	1,158.75				1,158.75
00122	BLUE CROSS BLUE SHIELD KS							
I-202601228897	BLUE CROSS BLUE SHIELD KS	R	1/22/2026			070916		
10 25-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		2,454.06				
10 35-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		3,836.47				
10 40-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		4,408.25				
10 45-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		5,616.03				
10 60-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		5,855.16				
11 10-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		6,235.81				
11 25-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		5,231.02				
12 15-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		5,841.16				
13 25-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		2,895.63				
22 25-51195	MEDICAL INSURANCE	BLUE CROSS BLUE SHIE		1,018.69				43,392.28
01013	A T & T							
I-202601268901	A T & T	R	1/28/2026			070927		
36 25-52030	COMMUNICATIONS	2100860007111	ACCESS	392.55				
36 25-52030	COMMUNICATIONS	2100860008113	ACCESS	154.77				547.32
00362	APAC KANSAS, INC - SHEARS							
I-202601268903	APAC KANSAS, INC - SHEARS	R	1/28/2026			070929		
10 60-53040	GENERAL SUPPLIES/MATERIALS	8001874571	COLD MIX	3,027.71				3,027.71
00041	APCO INTERNATIONAL							
I-202601268908	APCO INTERNATIONAL	R	1/28/2026			070930		
36 25-52030	COMMUNICATIONS	FC22944	APCO LICENSI	1,085.00				1,085.00
00072	C & E DOORS LLC							
I-202601268906	C & E DOORS LLC	R	1/28/2026			070933		
12 15-53040	GENERAL SUPPLIES/MATERIALS	12350839	REPAIR DOOR	686.00				
12 15-53040	GENERAL SUPPLIES/MATERIALS	12350871	OPERATOR	1,451.00				2,137.00



1/30/2026 1:32 PM  
 VENDOR SET: 99 City of Larned, KS  
 BANK: APBK FIRST STATE & TRUST  
 DATE RANGE: 1/01/2026 THRU 1/31/2026

A/P HISTORY CHECK REPORT

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
02263	CHROMOTIZE							
I-202601268907	CHROMOTIZE	R	1/28/2026			070934		
10 60-53060	MOTOR VEHICLE EXPENSE	6433	INSTALL LIGHTS	835.96				
12 15-53060	MOTOR VEHICLE EXPENSE	6432	SEAT SAVERS	336.94				
10 60-53060	MOTOR VEHICLE EXPENSE	6449	BRAKE CLEAN	113.85				
12 15-53060	MOTOR VEHICLE EXPENSE	6449	VEHICLE PROTECT	70.75				1,357.50
02466	CINTAS							
I-202601268909	CINTAS	R	1/28/2026			070935		
13 25-53040	GENERAL SUPPLIES/MATERIALS	5304029602 & 5309387		348.58				
11 10-53040	GENERAL SUPPLIES/MATERIALS	5304029602 & 5309387		208.35				
10 35-53040	GENERAL SUPPLIES/MATERIALS	5304029602 & 5309387		175.74				
22 25-53040	GENERAL SUPPLIES/MATERIALS	5304029602 & 5309387		235.11				967.78
00116	FOLEY INDUSTRIES							
I-202601268912	FOLEY INDUSTRIES	R	1/28/2026			070938		
13 25-53040	GENERAL SUPPLIES/MATERIALS	PS010091111	PARTS	428.75				
10 60-53040	GENERAL SUPPLIES/MATERIALS	PS010091407	PARTS	294.48				723.23
01256	J & J DRAINAGE PRODUCTS CO							
I-202601268914	J & J DRAINAGE PRODUCTS CO	R	1/28/2026			070940		
10 60-53040	GENERAL SUPPLIES/MATERIALS	94643	CULVERT	1,998.30				1,998.30
00151	JORDAAN MEMORIAL LIBRARY							
I-202601268915	JORDAAN MEMORIAL LIBRARY	R	1/28/2026			070941		
37 25-52190	LIBRARY BOARD PAYMENT	LIBRARY BOARD PAYMEN		45,000.00				45,000.00
02882	KANEQUIP INC.							
I-202601268916	KANEQUIP INC.	R	1/28/2026			070942		
10 60-53080	OTHER EQUIPMENT EXPENSE	20-149484	BLADE, LEVE	1,294.24				
10 60-53080	OTHER EQUIPMENT EXPENSE	20-149546	HINGE, PIN	166.03				1,460.27
00193	KANSAS STATE TREASURER							
I-202601268922	KANSAS STATE TREASURER	R	1/28/2026			070947		
17 00-55010	INTEREST PAYMENTS	R1260301132820		3,921.25				
17 00-55010	INTEREST PAYMENTS	R1260301132819		10,770.00				14,691.25
03067	KANSASLAND TIRE							
I-202601268921	KANSASLAND TIRE	R	1/28/2026			070948		
10 60-53060	MOTOR VEHICLE EXPENSE	104253	TIRES	2,352.28				2,352.28
01323	KSN							
I-202601238899	KSN	R	1/28/2026			070949		
41 25-52180	ADVERTISING	DOWNTOWN CHRISTMAS A		2,000.00				2,000.00

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 VENDOR SET: 99 City of Larned, KS  
 BANK: APBK FIRST STATE & TRUST  
 DATE RANGE: 1/01/2026 THRU 1/31/2026

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
01130	LARNED COUNTRY CLUB							
I-202601218896	LARNED COUNTRY CLUB	R	1/28/2026			070950		
62 00-52330	OTHER CONTRACTUAL SERVICE	2025	CONTRACT PMT	4,000.00				4,000.00
00585	MIDWEST ENERGY, INC.							
I-202601268924	MIDWEST ENERGY, INC.	R	1/28/2026			070953		
11 10-52070	ELECTRICITY PURCHASED	1811316-7	ELEC PURCH	125,090.14				
11 15-52330	OTHER CONTRACTUAL SERVICE	27581	IN SCOPE	27,968.00				
29 00-52300	CONTRACTUAL SERVICES	27581	OUT OF SCOPE	15,000.00				168,058.14
00290	PAWNEE COUNTY TREASURER							
I-202601268928	PAWNEE COUNTY TREASURER	R	1/28/2026			070956		
11 15-53060	MOTOR VEHICLE EXPENSE	0412ACC	1991 INTL	424.25				
11 15-53060	MOTOR VEHICLE EXPENSE	0444ACC	1996 INTL	487.25				911.50
00397	POSTMASTER							
I-202601288942	POSTMASTER	R	1/28/2026			070957		
11 15-53040	GENERAL SUPPLIES/MATERIALS	FEB26	BILLS	346.66				
12 15-53040	GENERAL SUPPLIES/MATERIALS	FEB26	BILLS	303.33				
13 25-53040	GENERAL SUPPLIES/MATERIALS	FEB26	BILLS	173.32				
22 25-53040	GENERAL SUPPLIES/MATERIALS	FEB26	BILLS	43.32				866.63
00188	SAGE PRODUCTS							
I-202601268930	SAGE PRODUCTS	R	1/28/2026			070959		
10 60-53040	GENERAL SUPPLIES/MATERIALS	0105628		586.00				
13 25-53040	GENERAL SUPPLIES/MATERIALS	0105637		310.66				896.66
03130	SUNBELT SOLOMON							
I-202601268934	SUNBELT SOLOMON	R	1/28/2026			070963		
11 15-54050	METERS/TRANSFORMERS	416897	TRANSFORMERS	15,205.50				15,205.50
02612	WALKER FENCING							
I-202601268938	WALKER FENCING	R	1/28/2026			070967		
10 60-52330	OTHER CONTRACTUAL SERVICE	307022	FENCE RELOCAT	1,865.00				1,865.00
1	KELLER, ELIZABETH ANN							
I-000202601308944	KELLER, ELIZABETH ANN:	R	1/30/2026			070983		
10 75-52250	CUSTOMER REFUND	Cash Refund:017793		544.30				544.30

1/30/2026 1:32 PM  
 VENDOR SET: 99 City of Larned, KS  
 BANK: APEFT A/P EFT  
 DATE RANGE: 1/01/2026 THRU 1/31/2026

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
00140	TYLER TECHNOLOGIES INCODE							
I-202601218893	TYLER TECHNOLOGIES INCODE	E	1/22/2026			001847		
11 15-52330	OTHER CONTRACTUAL SERVICE	025-539127 & 025-539		2,429.60				
12 15-52330	OTHER CONTRACTUAL SERVICE	025-539127 & 025-539		2,429.60				4,859.20
00204	KMEA - GRDA OPERATING ACCOUNT							
I-202601218890	KMEA - GRDA OPERATING ACCOUNT	E	1/22/2026			001849		
11 10-52075	GRDA PURCHASED POWER	GRDA-LA-26-02 PURCHA		51,140.00				51,140.00
00273	WELBORN SALES, INC.							
I-202601218895	WELBORN SALES, INC.	E	1/22/2026			001850		
10 60-53040	GENERAL SUPPLIES/MATERIALS	8784 SNOW PLOW BLADE		977.00				977.00
00875	UTILITY HELPNET, INC.							
I-202601218894	UTILITY HELPNET, INC.	E	1/22/2026			001851		
11 10-52230	PROFESSIONAL SERVICE	5173 ENG SERVICES &		1,120.00				
11 10-52230	PROFESSIONAL SERVICE	5174 CAT TROUBLESHOO		320.00				
11 10-52230	PROFESSIONAL SERVICE	5157 SOFTWARE RENEWA		5,140.50				6,580.50
01126	GROSS FLYING SERVICE INC.							
I-202601218888	GROSS FLYING SERVICE INC.	E	1/22/2026			001852		
71 25-51100	SALARY & WAGES	CONTRACT SERVICE JAN		1,600.00				
71 25-52030	COMMUNICATIONS	CELL PHONE REIMBURSE		15.00				1,615.00
02430	CIVIC PLUS							
I-202601218887	CIVIC PLUS	E	1/22/2026			001853		
10 25-52330	OTHER CONTRACTUAL SERVICE	358548 ANNUAL WEBSIT		501.96				
11 25-52330	OTHER CONTRACTUAL SERVICE	358548 ANNUAL WEBSIT		4,015.68				
12 25-52330	OTHER CONTRACTUAL SERVICE	358548 ANNUAL WEBSIT		2,007.84				
13 25-52330	OTHER CONTRACTUAL SERVICE	358548 ANNUAL WEBSIT		1,003.90				
22 25-52330	OTHER CONTRACTUAL SERVICE	358548 ANNUAL WEBSIT		501.96				8,031.34
03234	NORTHWEST DISTRIBUTORS, INC.							
I-202601218891	NORTHWEST DISTRIBUTORS, INC.	E	1/22/2026			001855		
10 45-53060	MOTOR VEHICLE EXPENSE	209709		367.40				
10 45-53060	MOTOR VEHICLE EXPENSE	209522		306.12				
10 60-53060	MOTOR VEHICLE EXPENSE	210739 CREDIT		67.50CR				
10 60-53060	MOTOR VEHICLE EXPENSE	210644		36.84				
10 20-53060	MOTOR VEHICLE EXPENSE	210521		485.66				
10 60-53060	MOTOR VEHICLE EXPENSE	210521		342.10				1,470.62

**AGENDA ITEM**  
**New Business**  
**City Council Meeting**  
**February 2, 2026**

TO: The Honorable Mayor and Members of the City Council  
FROM: Bradley Eilts, City Manager  
RE: Fuel Purchase and Rate Lock-in

---

**Background and Analysis:** For the last several years, the City Council has approved "locking in" fuel purchase prices to hedge against inflation.

The enclosed advertisement was sent out and posted to the City's website. The bid opening was held on January 30, 2026, at 10:00 AM. The Pawnee County Co-op was the only company submitting a proposal.

Fuel purchases, without the Federal tax

Year	Clear Diesel	Red Diesel
2026	\$2.96	\$2.70
2025	\$3.06	\$2.80

**Financial Considerations:** Hedging against inflation involves the risk that prices may drop; however, it can result in savings over the contractual period if prices increase. A set price also aids in budget forecasting.

**Action Recommended:** Approve locking in a set contract price for fuel purchases from Pawnee County Cooperative for \$2.96 for Clear Diesel and \$2.70 for Red Diesel.

Dear Fuel Supplier,

The City of Larned is requesting bids to lock in the purchase of clear (on-road) and red (off-road) diesel fuel for the period of February 1 through October 31, 2026. Estimated combined usage during this period is approximately 11,000 gallons. City Departments in Larned, Kansas, will access fuel as needed.

**SEALED BIDS will be opened on January 30, 2026, at 10:00 A.M. at City Hall, 417 Broadway, Larned, KS 67550.**

Bidders are asked to provide in their response:

- A *fixed price per gallon* for each fuel type, inclusive of all applicable fees, taxes, delivery, and fuel surcharges.
- Payment terms
- Any contract or early-termination provisions

Sealed Bids may be submitted to City Hall – Fuel Bid, 417 Broadway, Larned, KS 67550 by mail, delivery in person, or brought to the Bid Opening on **January 30, 2026, at 10:00 A.M.**

The bids will be presented to the City Council at their February 2<sup>nd</sup> meeting. The City reserves the right to reject any or all bids and to award in the City's best interest.

Please contact the City Manager, Bradley Eilts, with any questions at 620/285-8500 or [beilts@cityoflarned.com](mailto:beilts@cityoflarned.com). Thank you.  
Sincerely,

Bradley Eilts  
City Manager



## *Pawnee County Cooperative Association*

103 East Third – P.O. Box 50 – Larned, KS 67550 – (620) 285-2161

---

January 15, 2026

City of Larned  
417 Broadway  
Larned, KS 67550

Below you will find our bid for clear diesel and red diesel.

Off Road Diesel (dyed): \$2.70

On Road Diesel (clear): \$2.96

The prices are per gallon and include all fees and applicable taxes. We realize the total number of gallons requested is 11,000; however, if our bid is accepted, we will need a total number of gallons of each type of diesel before the contracts can be drawn up. Statements are issued monthly and purchase invoices are due at the end of the next month. For example, any fuel purchased in March will be due by the end of April. You will also find a sample of our fuel contract which should provide you with any additional information needed.

Thank you for your time and consideration.

*Julie Richardson*

*Fuel and Scales Manager*

*Pawnee County Coop*

*PO Box 50*

*Larned, KS 67550*

*Email: [julie@pawneecoop.com](mailto:julie@pawneecoop.com)*

*P: 620.285.2161*

*F: 620.285.6310*



PAWNEE COUNTY COOP ASSOCIATION

Garfield Branch  
(620) 569-2266

P.O. Box 50  
LARNED, KS 67550  
(620) 285-2161  
Fax (620) 285-6310  
www.pawneecoop.com

Macksville Branch  
(620) 348-3295

Larned Branch  
(620) 285-2161

Booking Number# 0000000

Account# SAMPLE

PURCHASE AGREEMENT

THIS AGREEMENT, Made and entered into this day of 01/01/0001 by and between Sample Company of 123 Any street, Any town, Ks hereinafter referred to as "Purchaser" and The Pawnee County Cooperative Association, a cooperation with its principal place of business at 103 East Third, P.O. Box 50, Larned, Pawnee County, Kansas 67550, hereinafter referred to as "Dealer".

WITNESSETH, That in anticipation of a shortage of that commodity which is hereinafter described, and/or in further anticipation of an increase in price of such commodity, and for other good and sufficient business purposes,

Purchaser hereby agrees to purchase from Dealer and Dealer hereby agrees to supply to Purchaser not less than 123456 GALLONS of city fuel described herein as the "commodity," which is to be accepted by Purchaser as required by Dealer. Commodity shall be taken between 02/01/0001 and 10/31/0001. Any commodity balance left after 10/31/0001 will not be carried forward from said date. The price of said commodity shall not exceed \$ 123 per GALLONS.

Dealer hereby acknowledges the receipt from Purchaser of the sum of \_\_\_\_\_ dollars, which sum shall be applied only to the purchase required by this Agreement.

The commodity may be altered or ingredients may be modified only at Dealer's option to accommodate Buyer's changed circumstances, provided however, no other goods, services, or other commodities may be substituted for the commodity described above, and Purchaser acknowledges that Dealer has acquired such commodity or has taken a position in order to protect its obligation to deliver hereunder.

This Agreement is non-assignable, and shall be binding upon the heirs, executors, or administrators, and representatives of the parties hereto.

IN WITNESSETH WHEREOF, we have hereunto subscribed the day and year first above written.

PURCHASER:

DEALER:

\_\_\_\_\_

THE PAWNEE COUNTY COOPERATIVE  
ASSOCIATION

By: \_\_\_\_\_

By: \_\_\_\_\_



*Pawnee County Coop Association*

~ 103 East Third ~ P.O. Box 50 ~ Larned, KS 67550

WICHITA KS 670

17 JAN 2026 AM 2 L

FIRST-CLASS



US POSTAGE IMPITNEY BOWES

ZIP 67550  
02 7H  
0006134444

**\$ 000.74<sup>0</sup>**

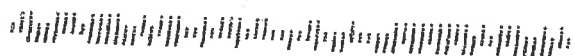
JAN 15 2026

ADDRESS SERVICE REQUESTED

City Hall - FUEL BID  
417 Broadway  
Larned, KS  
67550

Rec.  
1/22/2026

67550-352517





**AGENDA ITEM**  
**New Business**  
**City Council Meeting**  
**February 2, 2026**

TO: The Honorable Mayor and Members of the City Council  
FROM: Bradley Eilts, City Manager  
RE: Land Bank Properties for Consideration

---

**Background and Analysis:** Last November, the City Council voted to participate in the Kansas Land Bank program. As discussed at that time, the program is designed to acquire, manage, maintain, and repurpose vacant, abandoned, and tax-delinquent properties. By converting underutilized properties into productive use (whether for housing, green space, commercial redevelopment, or community projects), the program provides a proactive approach to addressing and managing problem properties, resulting in improved property values, supported development, and enhanced quality of life. Enclosed is more information on the program for easy reference.

Currently, the vacant and dilapidated structures at 415 E 5th St., 503 Park St., and 323 Main St. are being processed by the Building Inspector through Municipal Court. Pictures of the properties and a copy of the notice of violation with a detailed description for each are enclosed for reference. The Inspector has not been inside the residential homes at 415 E 5th and 503 Park, but the garage at 503 Park does need to be demolished based on observation from the street. In addition, he recommends demolishing 323 Main. Judge Cowell is waiting to see whether the land bank will take these properties.

The properties at 419 Park, 224 Toles, and 222 Toles are owned by the same owner as the residential structures mentioned above. Pictures are enclosed. Will Tice will be at the Council meeting to solicit the Council's interest in adding these properties to the Land Bank portfolio. He will be able to discuss these properties and answer any questions that you have.

**Financial Considerations:** Accepting properties into the Land Bank does not initially incur costs beyond filing and administrative expenses. Mowing, securing a property, and other maintenance-related items will incur costs. All costs will be recorded and should be considered by the Council when selling the property. The likelihood of recovering these costs increases when using the Land Bank Program rather than a Sheriff's Tax sale.

**Action Recommended:** Consider accepting the properties at 415 E. 5<sup>th</sup>, 503 Park, 323 Main, 419 Park, 224 Toles, and 222 Toles into Larned's Land Bank program.

## **Key Functions of a Land Bank**

- Acquiring properties through tax foreclosure, donation, purchase, or transfer.
- Clearing title issues and conducting maintenance or demolition as needed.
- Holding and managing land with flexibility, rather than being forced to auction or sell immediately.
- Strategically dispose of properties in a way that aligns with community goals.

## **Advantages to Participating Communities:**

### **1. Neighborhood Revitalization**

- Eliminates blight and eyesores by restoring abandoned or dilapidated properties.
- Increases neighborhood safety and community pride.

### **2. Economic Development**

- Supports infill development and mixed-use projects.
- Attracts private investment and creates job opportunities.
- Properties returned to productive use boost local tax revenue over time.

### **3. Affordable Housing**

- Facilitates the development of affordable housing by partnering with developers or nonprofits.
- Supports local housing strategies by making land available for targeted use.

### **4. Local Control & Strategic Planning**

- Empowers cities and counties to guide property redevelopment according to local plans and zoning.
- Offers flexibility in timing and reuse decisions rather than selling to the highest bidder without guarantees of responsible development.

### **5. Cost Savings & Efficiency**

- Reduces city maintenance and public safety costs associated with vacant properties.
- Streamlines the property disposition process and reduces red tape.

### **6. Environmental and Green Space Use**

- Vacant lots can be repurposed for community gardens, parks, or stormwater management projects.

**415 E 5TH ST, LARNED, KS**



**503 PARK ST, LARNED, KS**





City of Larned  
417 Broadway  
Larned, KS 67550  
(620) 285-8500



## Notice of Violation

06/20/2025

CARO, NOLAN L  
5394 TULSA WAY DENVER, CO 80239-3661

Re: Case Number 268  
Subject Property: 415 E 5TH ST, LARNED, KS 67550  
Property ID Number: 0731083303008008000

Dear Property Owner:

An inspection by our Division has determined the property listed above is in violation of following Ordinance(s):

**301.3 Vacant structures and land.**

Vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

**8.36 Weeds.**

That the owner, occupant or agent in charge of the property is in violation of the City weed control law. The owner, occupant or agent in charge of the property is ordered to cut the weeds within ten (10) days of the receipt of that notice.

The owner, occupant or agent in charge of the property may request a hearing before the Governing Body or its designated representative within five days of the receipt of notice.

The owner, occupant or agent in charge of the property does not cut the weeds after notice, the City or its authorized agent will cut the weeds and assess the cost of the cutting, including an administrative fee of fifty dollars (\$50.00) for the first cutting, and one hundred dollars (\$100.00) for each cutting thereafter, against the owner, occupant or agent in charge of the property.

The owner, occupant or agent in charge of the property will be given an opportunity to pay the assessment, and, if it is not paid, it will be added to the property tax as a special assessment.

No further notice shall be given prior to removal of weeds during the current calendar year.

The public officer should be contacted if there are any questions regarding the order.

**8.36.010 - Weeds to be removed.**

It is unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds to remain upon the premises or any area between the property lines of the premises and the center line of any adjacent street or alley, including but not specifically limited to sidewalks, streets, alleys, easements, rights-of-way and all other areas, public or private. All weeds as defined in Section 8.36.020 are declared a nuisance and are subject to abatement as hereinafter provided.

**8.36.020 - Definitions. Weeds**

"Weeds" means any of the following:

1.Brush and woody vines shall be classified as weeds;2.Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property;3.Weeds which bear or may bear seeds of a downy or wingy nature;4.Weeds which are located in an area which harbors rats, insects, animals, reptiles, or any other creature which either may or does constitute a menace to health, public safety or welfare;5.Weeds and indigenous grasses on or about residential property which, because of their height, have a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed twelve (12) inches in height.

The following action must be taken to correct the above stated violation(s):

Please remove all trash and debris from the yard. Please mow and keep the height of the grass under 12 inches.

**The correspondence will serve as official notification that the above state violations must be corrected before 07/04/2025. Fines, liens or special assessments may be placed on the property for noncompliance and/or the costs of abatement, repair or demolition by the City.**

For further information, you may contact me at 620-285-8500.

Sincerely,

Code Enforcement Officer



**City of Larned**  
417 Broadway  
Larned, KS 67550  
(620) 285-8500



## **Notice of Violation**

06/23/2025

CARO, NOLAN L  
Attn: CARO, MICHELLE 5394 TULSA WAY DENVER, CO 80239-3661

Re: Case Number 269  
Subject Property: 503 PARK ST, LARNED, KS 67550  
Property ID Number: 0731083303008008020

Dear Property Owner:

An inspection by our Division has determined the property listed above is in violation of following Ordinance(s):

**302.1 Sanitation.**

Exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property that such occupant occupies or controls in a clean and sanitary condition.

**302.7 Accessory structures.**

Accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

**8.16 - ABANDONED, JUNKED AND INOPERABLE VEHICLES**

**8.16.010 - Finding of Governing Body.**

The City Council finds that junked, wrecked, dismantled, inoperative, discarded or abandoned vehicles, self-propelled recreational vehicles or trailers of any kind, in and upon real property within the City, including parking on or near real estate property, driveways, sidewalks, alleys or along the front curb of the subject property, or parking in a manner as to block or impede public access to these properties, is a matter affecting the health, safety and general welfare of the citizens of Larned, Kansas, for the following reasons:

A. Such vehicles serve as a breeding ground for flies, mosquitoes, rats and other insects and rodents; B. They are a danger to persons, particularly to children, because of broken glass, sharp metal protrusions, insecure mounting on blocks, jacks or supports, and because they are a ready source of fire and explosion; C. They encourage pilfering and theft, and constitute a blighting influence upon the area in which they are located, thereby causing a loss in property value to surrounding property; D. They constitute a fire hazard in that they block access for fire equipment to adjacent buildings and structures.

**8.16.020 - Definitions. Inoperable Vehicles**

Words and terms used in this chapter shall have the following meanings unless the context otherwise requires:

"Inoperable" means a condition of being junked, wrecked, wholly or partially dismantled, discarded, abandoned or unable to perform the functions or purpose for which it was originally constructed;

"Park" or "parking" means the standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading property or passengers.

"Trailer" means any recreational vehicle, camping trailer, camper, caravan, house trailer, or mobile home designed without its own motor and consisting of two or more wheels in tandem designed to be pulled or towed by a vehicle to transport something, such as a boat.

"Vehicle" means any self-propelled automobile, truck, tractor, motorcycle, or recreational vehicle which, as originally built, contained an engine, regardless of whether it contains an engine at any other time, and is a device in, upon, or by which any person or property is or may be transported or drawn upon a highway.

#### **8.16.030 - Prohibitions. Inoperable Vehicle**

Except as provided in Sections 8.16.040 and 8.16.050 of this chapter, it shall be unlawful for any person, partnership, corporation, or agent or employee thereof, either as owner, lessee, tenant, or occupant of any lot, tract, or piece of real estate within the City of Larned, or as the owner, lessee, or person in possession of an inoperable vehicle or trailer to park, store or deposit, or permit to be parked, stored or deposited, the vehicle or trailer on any street or highway within the City or on any lot, tract, or piece of real estate within the City unless it is enclosed in a garage or other building.

#### **8.16.080 - Violation—Penalty. Inoperable Vehicles.**

A. Any person, partnership or corporation violating the provisions of this chapter as amended, shall, upon conviction thereof, be fined in an amount not to exceed one hundred dollars (\$100.00). The municipal court shall order a compliance date for the person, partnership or corporation to abate the violation, and each day after such compliance date shall constitute a separate offense. The person in whose name the vehicle or trailer is registered, or was last registered, shall be strictly liable for the violation and the penalty for that violation. B. Violations of this chapter shall be heard in municipal court. Any person who has received a notice of violation on their vehicle or trailer, by mail, or in person has ten (10) calendar days to appeal the notice of violation by submitting a written statement to the municipal court clerk seeking an appeal. The appellate board is the city council or a subcommittee thereof named by the Mayor. If a municipal court or the appellate board of the City Council finds, by a preponderance of the evidence, that a violation did not occur or that a valid defense exists, the notice of violation shall be dismissed. C. This chapter does not regulate junk yards within the City limits that are separately permitted to operate under Chapter 8.24 of the Larned City Code.

#### **8.36 Weeds.**

That the owner, occupant or agent in charge of the property is in violation of the City weed control law. The owner, occupant or agent in charge of the property is ordered to cut the weeds within ten (10) days of the receipt of that notice.

The owner, occupant or agent in charge of the property may request a hearing before the Governing Body or its designated representative within five days of the receipt of notice.

The owner, occupant or agent in charge of the property does not cut the weeds after notice, the City or its authorized agent will cut the weeds and assess the cost of the cutting, including an administrative fee of fifty dollars (\$50.00) for the first cutting, and one hundred dollars (\$100.00) for each cutting thereafter, against the owner, occupant or agent in charge of the property.

The owner, occupant or agent in charge of the property will be given an opportunity to pay the assessment, and, if it is not paid, it will be added to the property tax as a special assessment.

No further notice shall be given prior to removal of weeds during the current calendar year.

The public officer should be contacted if there are any questions regarding the order.

#### **8.36.010 - Weeds to be removed.**

It is unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds to remain upon the premises or any area between the property lines of the premises and the center line of any adjacent street or alley, including but not specifically limited to sidewalks, streets, alleys, easements, rights-of-way and all other areas, public or private. All weeds as defined in Section 8.36.020 are declared a nuisance and are subject to abatement as hereinafter provided.

#### **8.36.020 - Definitions. Weeds**

"Weeds" means any of the following:

1. Brush and woody vines shall be classified as weeds; 2. Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property; 3. Weeds which bear or may bear seeds of a downy or wingy nature; 4. Weeds which are located in an area which harbors rats, insects, animals, reptiles, or any other creature which either may or does constitute a menace to health, public safety or welfare; 5. Weeds and indigenous grasses on or about residential property which, because of their height, have a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed twelve (12) inches in height.

The following action must be taken to correct the above stated violation(s):

Please mow and keep the height of the grass under 12 inches tall. remove all vehicles that are not registered or if they have not moved under their own power in 30 days. The garage does not comply with 302.7. Please make



necessary repairs or have the structure removed. Remove all trash, debris and fallen tree limbs from the yard.

**The correspondence will serve as official notification that the above state violations must be corrected before 07/04/2025. Fines, liens or special assessments may be placed on the property for noncompliance and/or the costs of abatement, repair or demolition by the City.**

For further information, you may contact me at 620-285-8500.

Sincerely,

Code Enforcement Officer



**323 MAIN ST, LARNED, KS**



**City of Larned**  
417 Broadway  
Larned, KS 67550  
(620) 285-8500



## **Notice of Violation**

08/30/2024

RICKER, MARILYN D  
1462 F RD LARNED, KS 67550-5272

Re: Case Number 166  
Subject Property: 323 MAIN ST, LARNED, KS 67550  
Property ID Number: 0731093204032001000

Dear Property Owner:

An inspection by our Division has determined the property listed above is in violation of following Ordinance(s):

**304.7 Roofs and drainage.**

The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

**Chapter 15.22 - PROPERTY MAINTENANCE CODE[1]**

The provisions of the International Property Maintenance Code, 2012 Edition and its appendices published by the International Code Council, Inc., 5360 Workman Mill Road, Whittier, California 90601-2298, are adopted by reference as the housing code of the City of Larned, Kansas. Not less than three (3) copies of said International Property Maintenance Code shall be marked or stamped "Official Copy As Adopted by Ordinance No. 1548" and to which shall be attached a copy of the ordinance codified in this chapter, and filed with the City Clerk to be open for inspection and available to the public at all reasonable hours.

The following action must be taken to correct the above stated violation(s):

Please have a licensed contractor make the proper repairs to the roof. Rain water is coming through the roof and into the wall of the NAPA building west of your property.

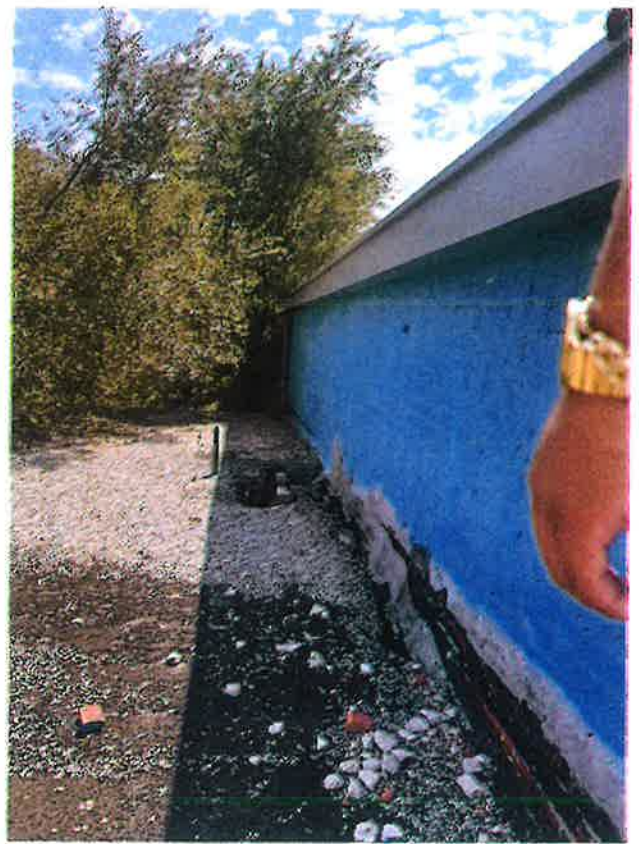
**The correspondence will serve as official notification that the above state violations must be corrected before 09/30/2024. Fines, liens or special assessments may be placed on the property for noncompliance and/or the costs of abatement, repair or demolition by the City.**

For further information, you may contact me at 620-285-8500.

Sincerely,

Code Enforcement Officer







**419 PARK ST, LARNED, KS 67550**



**224 TOLES AVE, LARNED, KS 67550**



**222 TOLES AVE, LARNED, KS 67550**



**AGENDA ITEM**  
**New Business**  
**City Council Meeting**  
**February 2, 2026**

TO: The Honorable Mayor and Members of the City Council

FROM: Bradley Eilts, City Manager

RE: Fire Compressor Bids

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**Background and Analysis:** The Larned Fire Department provides fire protection services to the citizens of Larned and eleven-and-a-half area townships. In July 2024, the LFD began first responder fire safety services to the Larned State Hospital and the Larned State Correctional Facility. Part of the Agreement included an initial investment to purchase SCBA (Self-Contained Breathing Apparatus) units, a compressor, additional turnout gear, and 800 MHz radios.

The enclosed information from the Fire Chief discusses the current status of the compressor, the need to replace it, the specifications in the request for quotes, and more.

**Financial considerations:** A large number of vendors were contacted to obtain the best value for the LFD. Five vendors responded to the request. At the time the agenda was distributed, we were waiting on two more. To assure a fair opportunity, the bids will be distributed at the Meeting.

**Action Recommended:** Approve the best bid for the compressor and direct staff to pay for it from the Fire Reserve Fund.





**Agenda Item:** SCBA Air Compressor Replacement

**Meeting Date:** Monday, February 2, 2026

**Department:** Larned Fire Department

### **Background**

The Larned Fire Department requested quotes for the replacement of the SCBA (Self-Contained Breathing Apparatus) air compressor located at the fire station. The current compressor is outdated, increasingly difficult to service due to parts availability, and no longer meets the operational needs of the department. Additionally, it does not have the capability to service the new SCBA equipment that the department plans to purchase later this year.

Given the critical role of the SCBA compressor in firefighter safety and daily operations, replacement of this equipment is necessary to ensure continued compliance with safety standards and to support future equipment upgrades.

### **Request for Quotes**

Vendors were asked to provide quotes for an SCBA air compressor meeting the following minimum specifications:

- Ability to fill 5,500 PSI SCBA cylinders
- Capability to fill 2216 PSI, 4500 PSI, and 5500 PSI bottles
- Minimum of two (2) fill positions
- Compatibility with single-phase power (available at the Larned Fire Station)
- Four (4) storage cylinders
- Preference for an all-in-one unit, though not required

Vendors were also asked to include options, specifications, estimated delivery timelines, warranty information, and pricing.



# **Fast** COMPRESSORS **Series**

## **HIGH-PRESSURE BREATHING AIR COMPRESSOR**



\*Shown with optional 52,000 CF filtration upgrade



### **Fast 90 Vertical Electric**

The Fast 90V is a robust 3-stage, continuous duty compressor designed for a variety of industries. It's sturdy enclosed frame ensures both protection and quiet operation, making it an excellent choice for high-pressure breathing air needs without compromising on quality or safety. Compact and user-friendly, the Fast 90V delivers a long service life even under demanding conditions, demonstrating its industrial-grade reliability.

In addition to its impressive performance, the Fast 90V features an advanced condensation filter process. This system includes a coalescence filter and a long-life filter cartridge, producing air that meets CGA Grade E, NFPA 1989, and EN12021 Breathing Air standards. With a range of customization options available, the Fast 90V is versatile enough to fit the needs of any industry, offering both reliability and adaptability for a wide array of applications.

Furthermore, the Fast 90V is designed with ease of maintenance in mind. Its intuitive controls and straight-forward servicing access help minimize downtime and keep the system running smoothly. This design ensures that maintenance is quick and hassle-free, further enhancing the compressor's overall efficiency and performance. Whether used in a standalone setup or integrated into a larger system, the Fast 90V is engineered to provide dependable and efficient service.

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DOC. 0222-02 08/24

# Fast90

## Features



- Direct On Line Starter (Single Phase) Star-Delta (Three Phase)
- Micronic Air Inlet Filter
- Advanced Electronic Control System With LCD Display
- 24v Secondary Voltage Providing Safety During Routine Operation
- Automatic Control Of Start/Stop System
- Emergency Stop Button
- 13,000 cf @ 80F - 20,020 cf @ 68F CGA Grade E Filtration
- Moisture Separator After 2<sup>nd</sup> Stage
- Large Stainless Steel Intercoolers & Aftercooler
- Interstage Safety Valves on All Stages
- Pressure Maintaining & Non Return Valve
- Interstage Pressure Sensors Providing Emergency Shutdown For Overpressure
- Large Fan For Optimum Cooling
- Automatic Condensate Drains With Manual Backups
- 1.59 Gallon (6l) Condensate Collector Reservoir
- Sound Dampening Insulation With Very Low Noise Level
- Interstage Gauges
- Low Oil Level & High Temperature Shutdown Switch With Alarm

## Technical Data

Model:	Fast 90V	Fast 90V-6M
Maximum Pressure:	5000 psi (345 bar)	6000 psi (414 bar)
Minimum Pressure:	580 psi (40 bar)	580 psi (40 bar)
Capacity:	9 cfm (250 l/min)	9 cfm (250 l/min)
Ambient Temp Range:	41°F to 113°F (+5°C to +45°C)	
Oil Capacity:	2.32 qt. (2.2L)	
Speed Rotation:	1100 RPM	
Piston Stroke:	2.36 in (60 mm)	
Cylinder Bore:	1 <sup>st</sup> Stage	3.15 in (80 mm)
	2 <sup>nd</sup> Stage	1.42 in (36 mm)
	3 <sup>rd</sup> Stage	.55 in (14 mm)
Operating Pressures:	1 <sup>st</sup> Stage	78 psi (5.4 bar)
	2 <sup>nd</sup> Stage	609 psi (42 bar)
	3 <sup>rd</sup> Stage	5000 psi (345 bar)
Motor:	Single Phase	7.5 hp (5.5 kw) - 230/60 Hz
	Three Phase	7.5 hp (5.5 kw) - 230/460V/60 Hz
Dimensions (LxWxH):	32.25 x 38.75 x 48.25 in. (82 x 98 x 123 cm)	
Weight:	574 lbs. (260 Kg)	615 lbs. (279 Kg)

Distributed By:





## Containment Fill Station

### MEETS NFPA 1900 FOR AIR FILLING APPLICATIONS!

The next generation of American Airworks BoomBox™ 6000 PSI Class 2 containment air filling stations for SCBA and SCUBA is now available. Explosion-tested and certified by a third party, it meets the NFPA 1900:2024 edition standards.

The new BoomBox™ line of air filling stations include a newly designed gas assisted door operation to minimize operator fatigue.

Available for both mobile and stationary applications.

The BoomBox6K™ 2 Position Air Filling Station:

- Required on all new fire trucks per NFPA 1900.
- Recommended for fire stations and SCUBA shops.
- Single action locking bar activation.
- Includes 2 filling hoses with on/off controls & bleed valves.
- 2216/4500/5500 PSI stainless steel hand-tight nut and nipple, eliminates the need to switch between low and high-pressure fill adapters during the filling process.
- Bottom venting only enhances operator safety by reducing the risk of tip-over in the event of a cylinder rupture.
- Fills either 111 cu. ft. SCBA or 120 cu. ft. SCUBA cylinders up to 9.25 in. x 32.375 in.
- Available with 45° or 90° door opening configurations.
- Direct replacement option for older 4500 PSI limited fill stations.
- Custom air control panel configurations available upon request.

\*NFPA 1900:2024 consolidates the previous NFPA 1901 Standard for Automotive Fire Apparatus and related standards, effective January 1, 2024.



AC70520SP



AC70520RP



AC70520A-4A

**EACH FILL STATION IS  
AVAILABLE WITHOUT THE  
STATIONARY MOUNTING  
BASE FOR MOBILE  
INSTALLATIONS**

PART NUMBER	DESCRIPTION	DIMENSIONS (HxWxD)		WEIGHT	
		in	mm	lbs	kg
AC70520SP	Stationary, Standard Panel	52 x 30 x 21	(1321 x 762 x 533)	755	343
AC70520SPM	Mobile, Standard Panel	46 x 30 x 21	(1168 x 762 x 533)	665	302
AC70520RP	Stationary, Regulated Panel	52 x 30 x 21	(1321 x 762 x 533)	760	345
AC70520RPM	Mobile, Regulated Panel	46 x 30 x 21	(1168 x 762 x 533)	670	304
AC70520A-4A	Stationary, 4 Bank Panel	57 x 30 x 21	(1448 x 762 x 533)	780	354
AC70520A-4AM	Mobile, 4 Bank Panel	51 x 30 x 21	(1295 x 762 x 533)	690	313
AC70520A-4B	Stationary, 4 Bank Panel with Remote Fill	57 x 30 x 21	(1448 x 762 x 533)	784	356
AC70520A-4BM	Mobile, 4 Bank Panel with Remote Fill	51 x 30 x 21	(1295 x 762 x 533)	693	314
AC70520A-4C	Stationary, 4 Bank Panel with Priority Fill Selection	57 x 30 x 21	(1448 x 762 x 533)	784	356
AC70520A-4CM	Mobile, 4 Bank Panel with Priority Fill Selection	51 x 30 x 21	(1295 x 762 x 533)	692	314
AC70520A-4D	Stationary, 4 Bank Panel with Remote Fill & Priority Fill Selection	57 x 30 x 21	(1448 x 762 x 533)	789	358
AC70520A-4DM	Mobile, 4 Bank Panel with Remote Fill & Priority Fill Selection	51 x 30 x 21	(1295 x 762 x 533)	697	316

*\*Adaptors for filling SCUBA cylinders may be purchased separately.*

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**MORE  
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ONLINE**



DOC. 0338-02 09/25



## Containment Fill Station

### MEETS NFPA 1900 FOR AIR FILLING APPLICATIONS!

The American Airworks BoomBox™ is designed for maximum operator protection. Engineered to contain the destructive force of an accidental cylinder failure or hose rupture, it safely redirects the air blast away from the user. Independently explosion-tested, third-party certified, and fully compliant with NFPA 1900:2024 edition standards, the BoomBox™ provides unmatched confidence and peace of mind with every fill.

Designed with the operator in mind, the new BoomBox™ filling stations feature an advanced gas-assisted door mechanism that minimizes fatigue and ensures effortless operation.

The BoomBox6K™ 2 Position Air Filling Station:

- Recommended for fire stations and SCUBA shops.
- Single action locking bar activation.
- Durable stainless steel, hinged air control panels for easy maintenance access.
- Includes 2 filling hoses with on/off controls & bleed valves.
- 2216/4500/5500 PSI stainless steel hand-tight nut and nipple, eliminates the need to switch between low and high-pressure fill adapters during the filling process.
- Bottom venting only enhances operator safety by reducing the risk of tip-over in the event of a cylinder rupture.
- Fills either 111 cu. ft. SCBA or 120 cu. ft. SCUBA cylinders up to 9.25 in. x 32.375 in.
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AC70520T-4A



AC70520TB

PART NUMBER	DESCRIPTION	DIMENSIONS (HxWxD)		WEIGHT	
		in	mm	lbs	kg
AC70520T-4A	Stationary, Standard 4 Bank Panel	70 x 30 x 21	(1778 x 762 x 533)	838	380
AC70520T-4B	Stationary, 4 Bank Panel with Remote Fill	70 x 30 x 21	(1778 x 762 x 533)	841	381
AC70520T-4C	Stationary, 4 Bank Panel with Priority Fill Selection	70 x 30 x 21	(1778 x 762 x 533)	841	381
AC70520T-4D	Stationary, 4 Bank Panel with Remote Fill & Priority Fill Selection	70 x 30 x 21	(1778 x 762 x 533)	845	383
AC70520TB	Stationary, Bulk Fill Panel	70 x 30 x 21	(1778 x 762 x 533)	830	376

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DOC. 0338-02 09/25

**AGENDA ITEM**  
**New Business**  
**City Council Meeting**  
**February 2, 2026**

TO: The Honorable Mayor and Members of the City Council

FROM: Bradley Eilts, City Manager

RE: Set Golf Course Work Session

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**Background and Analysis:** Councilman Murray has requested that the Council schedule a work session with the Larned Country Club (LCC) to discuss changes and to continue a dialogue on ways to collaborate.

**Financial Considerations:** None at this time.

**Action Recommended:** Set a Work Session with the LCC for a date, time, and place that works best for all involved.