

**RILEY COUNTY LAW ENFORCEMENT AGENCY  
LAW BOARD MEETING  
City Commission Meeting Room  
1101 Poyntz Ave.  
Manhattan, KS  
January 20, 2026 12:00 p.m.  
Agenda**

**I. ESTABLISH QUORUM- Chairperson Matta**

**II. PLEDGE OF ALLEGIANCE- Director Peete**

**III. CONSENT AGENDA**

[Items on the Consent Agenda are those of a routine and housekeeping nature or those items which have previously been reviewed by the Law Board. A Law Board member may request an item be moved to the end of the General Agenda.]

Pages 1-8	A. Approve December 15, 2025 Law Board Meeting Minutes
Pages 9-22	B. Approve 2025 & 2026 Expenditures/Credits
Pages 23-27	C. 2025 Adjusted Financial Journal Entries- Finance Manager Reifschneider- <i>(Discussion)</i>
Pages 28-31	D. RCPD Related County Expenditures- Finance Manager Reifschneider- <i>(Discussion)</i>
Page 32	E. Seizure Expenditure- Finance Manager Reifschneider- <i>(Discussion)</i>
 <b>IV. <u>GENERAL AGENDA</u></b>	
Page 33	F. Swear in New Law Board Member- Riley County Clerk Rich Vargo
Page 34	G. Election of Officers for Chair & Vice Chair- Secretary Wilkerson & Board- <i>(Vote Required)</i>
Page 35	H. Selection of Hearing Officer- Chairperson & Board- <i>(Vote Required)</i>
Pages 36-38	I. Additions or Deletions
Page 39	J. Public Comment
Page 40	K. Fraternal Order of Police Lodge #17 Comments
Pages 41-57	L. Board Member Comments
Pages 58-61	M. Recognition of Law Board Member & Former Chairperson John Matta- Director Peete & Deputy Director Freidline
Pages 62-66	N. Promotion Announcement- Director Peete & Deputy Director Freidline
Pages 67-70	1. Police Corporal John Wolf
	2. Corrections Sergeant Jose Flores
	O. Law Board Meetings Hosted in the Counties- Deputy Director Freidline- <i>(Discussion)</i>
	P. Discussion on Future Law Board Meeting Locations- Deputy Director Freidline- <i>(Discussion)</i>
	Q. Quarterly Community Advisory Board Update- Director Peete- <i>(Discussion)</i>
	R. Monthly Financial Reports- Finance Manager Reifschneider- <i>(Discussion)</i>
	S. 2027 Budget Preparation Timeline- Deputy Director Freidline- <i>(Discussion)</i>
	T. Riley County Jail Average Daily Inmate Population- Major French- <i>(Discussion)</i>
	U. Monthly Crime Report- Major Jager- <i>(Discussion)</i>
	V. Strategic Planning & Crime Priorities: Input from the Law Board- Director Peete & Board <i>(Discussion)</i>
	W. RCPD Animal Control Officer Authority to Issue Notices to Appear for Violations- Major Ascher- <i>(Discussion)</i>
	X. Policy 41.1.05 - Animal Control Unit- Director Peete- <i>(Vote Required)</i>
	Y. OVC FY25 Enhanced Collaborative Model (ECM) Task Force to Combat Human Trafficking- Director Peete- <i>(Vote Required)</i>
	Z. Executive Session- <i>(Vote Required)</i>
	1. Non-Elected Personnel Matters
	2. Attorney Client Privilege
	AA. Affirmation or Revocation of Discipline- <i>(Vote Required)</i>

BB. Adjournment

Riley County Law Enforcement Agency (Law Board) Meetings are open to the public. Agenda items may be viewed on the Riley County Police Department website at <http://rileycountypolice.org/law-board>. In order to comply with provisions of the Americans with Disabilities Act (ADA), the Riley County Law Enforcement Agency will make reasonable efforts to accommodate the needs of persons with disabilities. Please contact Executive Offices Manager Nichole Glessner at (785) 537-2112, ext. 2468, for assistance.

The Meeting of the Riley County Law Enforcement Agency will be televised live on local Cox Cable Channel 3, on the City of Manhattan's website at <http://cityofmhk.com/tv>. A recording will be made available on the City website after the meeting.



# RILEY COUNTY POLICE DEPARTMENT

*To reduce crime and improve the quality of life for the citizens we serve*

## Riley County Law Enforcement Agency Law Board Meeting

**Tuesday, January 20, 2026  
12:00 p.m.**

**City Commission Chambers  
1101 Poyntz Avenue  
Manhattan, Kansas**

Contact Director Peete with any questions  
(785) 537-2112 ext. 2468

**RILEY COUNTY LAW ENFORCEMENT AGENCY  
LAW BOARD MEETING  
City Commission Meeting Room  
1101 Poyntz Ave.  
Manhattan, KS  
December 15, 2025 12:00 p.m.  
Minutes**

<b><u>Members Present:</u></b>	Chairperson John Matta Barry Wilkerson Member Kaleb James Member Wes Maupin (Arrived at 12:02 p.m.)	Vice Chairperson Kathryn Focke Secretary Member Craig Beardsley Member Greg McKinley (Arrived at approx. 12:02 p.m.)
<b><u>Absent:</u></b>	Major Brad Ingalls	
<b><u>Staff Present:</u></b>	Director Brian Peete Major Daryl Ascher Major Scott Hajek Major Greg Steere	Deputy Director Erin Freidline Major Mark French Major Brad Jager
<b><u>Recorder:</u></b>	Executive Offices Manager Nichole Glessner, Riley County Police Department (RCPD or Department)	

- I. **Establish Quorum:** By Chairperson Matta at 12:00 p.m.
- II. **Pledge of Allegiance:** Director Peete led the Riley County Law Enforcement Agency (Law Board or Board) in the Pledge of Allegiance.
- III. **Consent Agenda:**
  - A. Approve November 17, 2025 Law Board Meeting Minutes
  - B. Approve 2025 Expenditures/Credits

Secretary Wilkerson moved to approve the Consent Agenda. Vice Chairperson Focke seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, and Wilkerson voting in favor, and no one voting against. The motion passed 5-0.

**General Agenda:**

- C. **Additions or Deletions:** Director Peete requested adding a discussion item regarding the City's request for the Aggierville Substation.

Chairperson Matta recommended swapping items N and O on the agenda and placing the Aggierville Substation discussion as item P-1. The Board had no objections.

- D. **Public Comment:** None.

**E. Fraternal Order of Police Lodge #17 Comments:** Community Outreach Corporal and Vice President of Fraternal Order of Police (FOP) Lodge #17, Rachel Pate, provided an update on recent FOP activities. She reported that the annual Cops N' Kids shopping event was held successfully. Approximately 80 children participated, although the final count is still being confirmed. Fundraising efforts are ongoing, with about \$1,500 remaining. The turnout from officers was strong, and the FOP partnered with Wildlife and Parks, Shawnee County, St. Marys, and several other jurisdictions. Overall, it was a great day.

**F. Board Member Comments:** None.

**G. 2025 Adjusted Financial Journal Entries:** Deputy Director Freidline informed the Board that the Governor's Grants Portal is still undergoing a system revamp and remains closed; therefore, no update was available at this time.

**H. RCPD Related County Expenditures:** Deputy Director Freidline provided an overview of RCPD-related county expenditures. She noted that the County spent over \$137,000 on jail facility building maintenance and more than \$400,000 on physician fees and inmate medical bills, which are covered by the County as part of statutory requirements. She also referenced ongoing OJ housing expenses, which Major French would address later in the meeting.

**I. Monthly Financial Reports:** Deputy Director Freidline reviewed the Budget Status Report, stating that there was very little remaining flexibility in the budget. As reported in November and now into December, personnel funds were being used to cover operating expenses through the end of the year.

**J. Seizure Expenditure:** Deputy Director Freidline noted one seizure-fund expenditure used to purchase scopes for the Emergency Response Unit's sniper rifles.

**K. Riley County Jail Average Daily Inmate Population:** Major French reported that the jail population averaged 120 last month, which was an improvement. As of this meeting date, the population was 123, with seven inmates housed off-site. He noted that limited female housing capacity, reduced from 18 beds to approximately 15–16 due to classification and segregation requirements, continued to be a factor affecting off-site housing needs. Prior to the weekend, the population had been trending downward to around 117. The current monthly average was slightly above 118. He added that the jail remains focused on operations and is improving its data-collection capabilities to ensure future leadership had reliable baseline information for decision-making.

Chairperson Matta asked whether the Department anticipated the jail population increasing further.

Major French responded that it was possible. He explained that while the situation did not warrant an immediate new facility, long-term planning was necessary, as he did not expect numbers to return to previous lows. He also stated that national standards for housing individuals with mental health needs were increasing, which would require future adjustments to the facility.

Member Beardsley asked about the performance of the body scanner.

Major French reported that it had been "phenomenal" and exceeded expectations. After approximately 45 days of operation, the scanner had prevented six incidents of contraband entering the facility. He added that

the technology also assisted with cell searches by allowing staff to scan mattresses and pillows. Additionally, the body scanner is being used to screen inmates exiting the facility after a couple of incidents involving nicotine being smuggled from the jail to the prison system. He noted that the scanner had already detected one such attempt.

**L. Monthly Crime Report:** Major Jager briefed the Board on the Monthly Crime Report. He explained that overall crime remained low, with totals approximately 37% below the five-year average. Part I violent and property crimes reported to the Kansas Bureau of Investigations (KBI), and subsequently to the federal government, continued to trend down. He added that robberies were slightly higher than usual but emphasized that the numbers were small (typically two to four per month), making trend analysis difficult. Part I property crimes, including vehicle thefts, burglaries, and thefts from vehicles, were also down.

Major Jager reported that the Criminal Intelligence Unit (CIU) continued to support intelligence-led policing efforts through analysis and tips from the community, helping officers focus resources effectively.

**M. RCLEA 2026 Meeting Resolution:** Secretary Wilkerson moved to approve the resolution for the 2026 monthly meetings of the Law Board. Member Beardsley seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

**N. RCLEA Liability Insurance:** Chairperson Matta noted that the Board had received communication on the insurance carrier selection. He stated that the recommendation was to select AIG Lexington over Travelers based on cost. He asked if there were any questions and, hearing none, stated he would entertain a motion to approve the recommendation to select AIG Lexington.

Member Beardsley moved to accept the recommendation for liability insurance for RCPD and RCLEA. Member McKinley seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

**O. Advanced Correctional Healthcare Indemnification Regarding Insurance Coverage:** Chairperson Matta recommended removing this item from the agenda, noting that only Travelers, not AIG, had requested the identification. He asked for any objections; hearing none, the Board agreed to delete the item.

**P-1. City's Request for Aggierville Substation:** Director Peete explained that the previous week he had provided an update to the Manhattan City Commission regarding the RCPD and the state of the Department. One topic discussed was the possibility of relocating the Aggierville Substation into the city parking garage in coordination with the County. Initial discussions were being arranged with Rich Vargo, though he was out at a conference last week. This update was provided to inform the Law Board of the potential discussion.

Member McKinley asked why the substation was not being moved to the new hotel as previously discussed.

Director Peete responded that the original discussion had considered the new hotel, but the City Commission requested exploring the option of the parking garage. The conversations with the City and County were in the initial stages.

Member James asked which option would be better for the Department.

Director Peete stated that he could not answer that at the moment, as formal discussions with the City and County had not occurred. He said the Department would need to identify requirements and evaluate what the hotel and parking garage options could provide.

Vice Chairperson Focke noted that, to her understanding from the last discussion, the City was not willing to complete the build-out of the parking garage, whereas the hotel was willing to provide a full build-out. She asked if that understanding was correct.

Director Peete stated that he was unsure. He recalled that during earlier discussions about relocating the substation into the parking garage, there were questions about cost and build-out requirements, but he did not know what discussions with the City or County would look like at this time. He added that the hotel was completing the build-out of walls and painting, with the Department only needing to provide furniture and any specialized installations, such as an eyewash station or secure bench.

Vice Chairperson Focke noted that the hotel had agreed to complete the build-out at no cost, unlike the parking garage, which was estimated at approximately \$300,000.

Major French added that earlier estimates for the garage build-out had been closer to \$800,000, which influenced the decision to move quickly with the hotel option, as its build-out was included and would save taxpayer money.

Chairperson Matta explained that questions raised at the City Commission meeting centered on why the parking garage was not being used, given that it was City-owned. He clarified that the Director intended to follow up with the City to determine whether the previously identified high build-out costs were still a barrier. He also noted that some members of the public preferred the garage location for perceived safety, but that preference would need to be balanced against the financial impact.

Member James asked how quickly a decision could be expected regarding the substation location.

Director Peete responded that it would likely take one to two months.

Major Jager confirmed the timeline and added that the Department had already reviewed the hotel option and preferred not to delay action.

Member James asked whether the price might change if the hotel learned the Department was considering another option after they had been generous in their initial offer.

Major Jager said he could not answer at this time but noted that the hotel was building out the space specifically for the Department's needs, including interview rooms, to support police operations.

Member James questioned whether delaying execution of the contract to explore other options was worthwhile.

Secretary Wilkerson voiced his opinion that it was not worth the delay.

Member James commented that the Department had already entered into good-faith negotiations with the hotel.

Danielle Dullin, City Manager, stated that while the City Commission had expressed interest in the garage option, the information shared at this meeting clarified the situation. She said she was comfortable reporting back to the Commission that the Department appeared to be well into the process with the hotel build-out. She believed the Commissioners' questions had been answered and that this was the information they were seeking. She added that, given how far the process had progressed, revisiting the garage option now would likely require more time than a few weeks or even a month to resolve.

**P. Animal Control Officer Contractual Agreement with the City/Transfer of Assets:** Major Ascher explained that this outlines the City's arrangement with RCPD and the Riley County Law Enforcement Agency regarding both equipment and enforcement services, along with RCPD's responsibility to fund those components.

Vice Chairperson Focke asked if the Animal Control Officer (ACO) vehicles being transferred are fully paid for.

Major Ascher responded that, based on his review, there is nothing indicating any liens or leases, and all three vehicles have clear titles that can be transferred.

Vice Chairperson Focke noted that many questions remain unanswered. The County Counselor has not yet had an opportunity to review the matter, so that is an important point she wanted to make. In her opinion, there are several aspects of the agreement that still need to be reviewed by their counsel.

Chairperson Matta emphasized that RCPD would assume the function in a few weeks, noting that the City had no budget for it, but the police department did.

Member James agreed that the Law Board had already passed the budget.

Member McKinley asked if a separate agreement with the County was needed.

Chairperson Matta confirmed that the County must enter into a separate agreement.

Member McKinley added that the current agreement did not cover the County, and that their counselor would need to work with the appropriate parties to draft an agreement for the County.

Secretary Wilkerson asked whether the police department had begun hiring ACOs and asked for clarification on the process.

Major Ascher responded that one candidate was in the hiring process and was anticipated to assume duties January 1, with onboarding on January 5. Patrol officers would cover any emergencies during the interim. The Department plans to hire two ACOs, moving one forward in the current process and opening a second position afterward.

Secretary Wilkerson asked how much animal control activity would take place in the county.

Major Ascher responded that county residents currently bring animals to Prairie Paws, but there has been no enforcement in the county. Initial expectations are for some increase, but definitive numbers are unknown.

Member McKinley added that Animal Control had previously served the county but stopped without notifying the County.

Vice Chairperson Focke noted a recent study showing only about 4% of animals were county drop-offs, though enforcement needs remain uncertain.

Member James moved to approve the agreement of the transfer of ACOs between the City of Manhattan, Riley County Police Department and Riley County Law Enforcement Agency. Member McKinley seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, James, Matta, Maupin, and McKinley voting in favor, and Focke, and Wilkerson voting against. The motion passed 5-2.

**Q. Surveillance Camera License Agreement with the City of Manhattan:** Major Jager recalled that earlier in the year the Department acquired Axon Fusus software to serve as a real-time information center, housed within the Criminal Intelligence Unit. He reported that staff were actively building out the system and that one key feature allowed integration of third-party camera feeds. He noted that investigative success had increased significantly due to the use of camera and License Plate Recognition (LPR) systems.

Because RCPD is structured differently than a typical city police department, existing agreements for camera access were not already in place. However, the City had agreed to entertain allowing RCPD access to its camera network. The proposed agreement enables camera-sharing using a Fusus “core” device, which would allow RCPD to receive the feed directly from each camera without accessing the City’s internal system. The appendix listed initial camera locations, with the expectation that it would function as a living document and expand over time. Major Jager stated the Department was ready and eager to begin this process and anticipated a positive impact on public safety and all emergency services.

Member James asked about installation costs, noting that a specific amount was not included.

Major Jager clarified that installation costs had been included when the software was originally acquired. The Department had been provided some core devices and had recently purchased additional units. He stated the cost was relatively low and dependent on the number of cameras incorporated. In the future, third-party partners could either purchase their own core devices or RCPD could provide them.

Member James confirmed that funds had already been spent and wanted to ensure the expense did not negatively impact the budget.

Major Jager explained that the Department had recently purchased 10 cores and received an additional unit at no cost. The total expense was approximately \$2,000 and would allow integration of roughly 50 camera feeds, noting the cost was nominal relative to the operational benefits.

Director Peete added that he had been in discussions with Chief Ronnie Grice, Assistant Vice President for University Police and Public Safety for the past couple months regarding access to K-State cameras. He noted this aligned with one of Major Jager's strategic goals and that, given recent events at Brown University, efforts were being expedited. He emphasized the broader public safety strategy behind these initiatives.

Major Jager reiterated that the agreement with the City was the necessary first step because of the existing infrastructure.

Vice Chairperson Focke asked whether, if K-State were added in the future, the University would be responsible for the cost of its cameras or if those costs would fall under the current agreement.

Major Jager clarified that any arrangement with K-State would require a separate agreement, as the current one applies only to the City.

Member Maupin asked whether the Department still planned to pursue agreements with third-party businesses.

Major Jager confirmed that was the intention but emphasized the need to complete the City agreement first. He explained that the City partnership was the most critical step to begin utilizing the core devices already acquired. He stated that the Department planned to evaluate the benefits of the system before expanding further, noting that a larger rollout would require additional effort. He reiterated that the initial investment with the City would provide the greatest return.

Secretary Wilkerson moved to approve the surveillance camera license agreement with the City of Manhattan. Member McKinley seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

**R. Executive Session:** At 12:42 p.m. Secretary Wilkerson moved to recess into Executive Session to discuss a non-elected personnel disciplinary matter, reconvening at 12:47 p.m. Member James seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

At 12:49 p.m. the open meeting was reconvened.

At 12:50 p.m., Secretary Wilkerson moved to recess into Executive Session until 1:20 p.m. to discuss the Director's annual performance evaluation. Member McKinley seconded the motion. Chairperson Matta

polled the Board, and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor and no one voting against. The motion passed 7-0.

At 1:21 p.m. the open meeting was reconvened.

At 1:21 p.m. Secretary Wilkerson moved to recess into Executive Session until 1:41 p.m. to discuss the Director's contract. Member Beardsley seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

At 1:44 p.m. the open meeting was reconvened.

**S. Authorize the Chair to execute an extension to the Employment Agreement between the Riley County Law Enforcement Agency and Director Brian Peete, beginning with the first pay period of 2026:** Secretary Wilkerson moved to authorize the Chair of the Law Board to enter into a contract consistent with the consensus reached during executive session. Member James seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0.

**T. Affirmation or Revocation of Discipline:** Member James moved to affirm the Director's disciplinary actions. Member McKinley seconded the motion. Chairperson Matta polled the Board, and the motion passed with Beardsley, Focke, James, Matta, Maupin, and McKinley voting in favor, none voting against, and Secretary Wilkerson abstaining. The motion passed 6-0.

**U. Adjournment:** Member McKinley moved to adjourn the meeting. Member James seconded the motion. Chairperson Matta polled the Board and the motion passed with Beardsley, Focke, James, Matta, Maupin, McKinley, and Wilkerson voting in favor, and no one voting against. The motion passed 7-0. The December 15, 2025 Law Board Meeting adjourned at 1:45 p.m.

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13001	ADP LLC	19	Payroll	5,697.15	
		19	Open Enrollment Support	750.00	
		19	Payroll	6,156.15	<b>12,603.30</b>
13002	Airteq Systems, Inc	12	Equipment Repair	134.99	<b>134.99</b>
13003	Alterations Unlimited	23	Alterations	3,988.50	
		23	Alterations	1,413.50	<b>5,402.00</b>
13004	Anderson Investigative Assoc.	07	Interview Trng	9,900.00	<b>9,900.00</b>
13005	Iron Insurance Partners	05	Directors and Officers Ins	38,935.00	<b>38,935.00</b>
13006	Bob Barker Co Inc	17	Inmate Food	-412.43	
		17	Inmate Supplies	493.35	
		17	Inmate Supplies	1,230.00	<b>1,310.92</b>
13007	Dave Bowman	16	Pre-Employment Testing	675.00	<b>675.00</b>
13008	Briggs	13	Vehicle Repair	401.75	
		13	Vehicle Repair	888.70	
		13	Vehicle Repair	571.10	
		13	Vehicle Repair	262.74	
		13	Vehicle Repair	230.89	
		27	Tires	564.13	
		13	Vehicle Repair	99.84	
		13	Vehicle Repair	219.23	
		13	Vehicle Repair	277.25	
		13	Vehicle Repair	534.71	
		13	Vehicle Repair	673.31	
		13	Vehicle Repair	81.40	
		13	Vehicle Repair	584.61	
		13	Vehicle Repair	757.37	
		13	Vehicle Repair	210.90	<b>6,357.93</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
V#	<u>VENDOR NAME</u>	ACCT	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13009	Briggs	13	Vehicle Repair	2,874.00	
		13	Vehicle Repair	2,500.00	
		13	Vehicle Repair	374.00	
		13	Vehicle Repair	789.00	
		13	Vehicle Repair	2,500.00	
		13	Vehicle Repair	395.00	
		13	Vehicle Repair	841.00	<b>10,273.00</b>
13010	Burnett Automotive	27	Tires	1,244.25	<b>1,244.25</b>
13011	Cat Cans Portable Services	20	Services	279.23	<b>279.23</b>
13012	Clark, Mize, & Linville	06	Legal Fees	118.50	
		06	Legal Fees	766.30	<b>884.80</b>
13013	Cooks Correctional	17	Inmate Supplies	183.99	<b>183.99</b>
13014	Cash-Wa Distributing	17	Inmate Supplies	125.30	
		17	Inmate Supplies	125.30	
		17	Inmate Food	1,132.20	
		17	Inmate Food	935.25	
		17	Inmate Food Refund	-27.95	<b>2,290.10</b>
13015	Dickinson County Jail	17	Inmate Housing	1,395.00	
		17	Inmate Housing	1,395.00	<b>2,790.00</b>
13016	Krispy Clean Cleaners #1	20	Uniform Cleaning	6.00	<b>6.00</b>
13017	Ecolab, Inc	20	Jail - Dishwasher Rental	220.00	<b>220.00</b>
13018	EMC Risk Services LLC	40	Stop Loss Fund	6,983.90	<b>6,983.90</b>
13019	Empower Flex	06	Admin Services	1,306.50	<b>1,306.50</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13020	Evco Wholesale Food Corp	17	Inmate Food	-25.16
		17	Inmate Supplies	1,376.98
		17	Inmate Supplies	266.81
		17	Inmate Food	2,647.51
		17	Inmate Supplies	151.54
		17	Inmate Food	1,784.41
		17	Inmate Supplies	146.27
		17	Inmate Food	3,180.86
		17	Inmate Supplies	161.38
				<b>9,690.60</b>
13021	Fuelman	26	Fuel	34.07
13022	Law Office of Michael Gillespie	06	Legal Fees	1,895.00
13023	INAalert	20	Jail - Camera Service Call	655.50
		20	Jail - Camera Contract	150.00
		20	Jail - Camera Service Call	8.19
				<b>813.69</b>
13024	Ka-Comm, Inc	12	Dec Service Agreement	100.00
		12	Equipment Repair	35.00
		34	New Build Equipment	2,713.84
		12	Equipment Repair	29.50
		12	Equipment Repair	35.00
		34	New Build Equipment	2,905.14
		34	New Build Equipment	8,400.00
				<b>14,218.48</b>
13025	Kansas Gas Service	04	LEC - Gas	5,540.95
		04	Garage - Gas	48.13
		04	Aggierville - Gas	300.03
				<b>5,889.11</b>
13026	KS Law Enf Accredit Coalition	20	KLEAC Membership	100.00
13027	Kansas Sheriffs Association	22	Annual Membership	25.00
13028	Konza Lab Inc	16	Pre-Employment Testing	180.00
13029	Language Line Services	20	Language Interpretation	714.16
				<b>714.16</b>

RILEY COUNTY POLICE DEPARTMENT			2025 EXPENDITURES		JANUARY 2026	
V#	VENDOR NAME	ACCT	DESCRIPTION	AMOUNT		
13030	Manhattan Wrecker Service Inc	20	Towing	275.00		
		20	Towing	50.00		<b>325.00</b>
13031	Marta's & Son, Inc	20	LEC Cleaning	2,466.00		<b>2,466.00</b>
13032	Millennium Access Technology	33	Security Food Port	2,310.00		<b>2,310.00</b>
13033	MKC Headquarters	26	Fuel	13,371.97		<b>13,371.97</b>
13034	Catlett Automotive, Inc	25	Maintenance Supplies	19.97		<b>19.97</b>
13035	Kim (Hank) Nelson	20	Pre-Employment Testing	2,000.00		<b>2,000.00</b>
13036	Pawnee Mental Health Services	20	Co-Responder	8,997.62		
		20	Co-Responder	8,997.62		<b>17,995.24</b>
13037	Pitney Bowes Reserve Acct	08	Postage	200.00		<b>200.00</b>
13038	Quaker State Express Lube	26	Oil Change	42.00		
		26	Oil Change	32.00		
		26	Oil Change	42.00		
		26	Oil Change	42.00		
		26	Oil Change	42.00		
		26	Oil Change	32.00		
		26	Oil Change	42.00		
		26	Oil Change	41.00		
		26	Oil Change	37.00		
		26	Oil Change	42.00		<b>394.00</b>
13039	Riley County Public Works	26	Fuel	248.26		
		25	Maintenance Supplies	146.55		
		25	Maintenance Supplies	146.55		
		26	Fuel	267.19		
		26	Fuel	360.55		
		26	Fuel	279.37		
		26	Fuel	245.80		<b>1,694.27</b>
13040	Security Transport Services Inc	20	Extradition	2,850.36		<b>2,850.36</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026
V#	<u>VENDOR NAME</u>	ACCT	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13041	Sir Speedy	09	Printing	2,199.56
		09	Printing	37.50
				<b>2,237.06</b>
13042	Sysco Kansas City, Inc	17	Inmate Supplies	-43.65
		17	Inmate Food	3,418.50
		17	Inmate Supplies	543.36
		17	Inmate Supplies	76.18
		17	Inmate Supplies	134.90
		17	Inmate Supplies	712.35
		17	Inmate Supplies	601.65
		17	Inmate Supplies	319.55
		17	Inmate Food	-62.19
		17	Inmate Food	4,216.70
		17	Inmate Food	445.10
		17	Inmate Food	4,083.86
		17	Inmate Supplies	104.70
		17	Inmate Supplies	394.56
		17	Inmate Food	3,613.98
		17	Inmate Supplies	226.64
		29	Replenishment Supplies	71.38
		17	Inmate Supplies	474.64
		17	Inmate Supplies	-18.59
				<b>19,313.62</b>
13043	Axon Enterprises Inc	20	Fusus Core	2,000.00
13044	TekNix Solutions	29	Replenishment Supplies	14.00
13045	Konza Sign	34	New Build Equipment	1,055.91
13046	Wildcat Partners	13	Vehicle Maintenance	390.00
		13	Vehicle Maintenance	338.00
				<b>728.00</b>
13047	US Foodservice	17	Inmate Food	1,232.05
		17	Inmate Food	67.76
		17	Inamte Food	34.26
		17	Inmate Food	166.94
		17	Inmate Food	1,351.05
		17	Inmate Food	183.08
		17	Inmate Food	349.55

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026
V#	<u>VENDOR NAME</u>	ACCT	<u>DESCRIPTION</u>	<u>AMOUNT</u>
13047	US Foodservice	17	Inmate Food	42.13
		17	Inmate Food	42.38
		17	Inmate Food	1,151.32
		17	Inmate Food	1,276.58
		17	Inmate Food	913.58
		17	Inmate Food	55.52
				<b>6,866.20</b>
13048	Via Christi Hospital Manhattan	16	Pre-Employment Testing	280.00
13049	Wage Works Inc	06	Admin Services	166.00
13050	Washington County Sheriff	17	Inmate Housing	800.00
		17	Inmate Housing	800.00
		17	Inmate Housing	1,240.00
		17	Inmate Housing	1,240.00
		17	Inmate Housing	1,240.00
				<b>5,320.00</b>
13051	Waters True Value	25	Maintenance Supplies	9.26
		25	Maintenance Supplies	35.25
				<b>44.51</b>
13052	Evergy	04	LEC - Electric	9,581.71
		04	Garage - Electric	45.25
		04	Aggierville - Electric	74.29
				<b>9,701.25</b>
13053	PEAC Solutions	10	Patrol Copier	266.00
		10	Jail - Copier	349.12
		10	Evidence Copier	349.12
		10	Disp/Invest Copiers	705.49
		10	Records Copier	735.75
		10	Admin Copier	548.98
				<b>2,954.46</b>
			<b>Subtotal</b>	<b><u>229,648.84</u></b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13201	Allegiant Technology	14	IP Flex Plan	1,048.43	<b>1,048.43</b>
13202	Nationwide	06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	
		06	Notary	50.00	<b>400.00</b>
13203	All Stitched Up	23	Uniforms	32.75	<b>32.75</b>
13204	Amazon.com	12	Equipment Repair	577.50	
		28	Computer Supplies	14.23	
		17	Inmate Supplies	115.96	
		32	Furniture	142.94	<b>850.63</b>
13205	American Jail Association	22	Annual Membership	345.00	<b>345.00</b>
13206	Apple iTunes Store	19	icloud	9.99	<b>9.99</b>
13207	Best Buy	28	Computer Supplies	14.99	<b>14.99</b>
13208	Bluestem Electric Co-op Inc	04	Range - Electric	214.62	<b>214.62</b>
13209	Chewy.com	20	Animal Care	79.76	<b>79.76</b>
13210	City of Manhattan, Utilities	04	LEC - Water/Sewer	3,405.49	
		04	Moro - Water/Sewer	63.30	
		04	LEC - Water/Sewer Fee	2.48	
		04	Moro - Water/Sewer Fee	2.48	<b>3,473.75</b>
13211	CopsPlus Inc.	23	Uniforms	-52.00	<b>-52.00</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13212	Cox Communications, Inc	19	LEC - Internet/Cable	2,366.32	
		19	Inmate Cable	210.95	<b>2,577.27</b>
13213	Cravot	34	New Build Equipment	368.00	<b>368.00</b>
13214	Detectachem	29	Replenishment Supplies	65.68	<b>65.68</b>
13215	Underground Vaults	20	LEC - Shredding	52.50	<b>52.50</b>
13216	Ebay	28	Computer Supplies	70.95	<b>70.95</b>
13217	Emblem Enterprises Inc	23	Uniforms	894.28	<b>894.28</b>
13218	FBI Nat'l Academy Associates	07	FBINAA Meeting	35.00	
		22	Annual Membership	145.00	<b>180.00</b>
13219	Federal Express	09	Printing	41.49	<b>41.49</b>
13220	Ferguson Enterprises LLC #215	11	Building Repairs	86.44	<b>86.44</b>
13221	Grainger	25	Maintenance Supplies	165.79	
		25	Maintenance Supplies	48.56	
		25	Maintenance Supplies	63.98	<b>278.33</b>
13222	GT Distributors Inc	23	Uniforms	62.97	
		23	Uniforms	46.98	
		23	Uniforms	261.99	
		23	Uniforms	73.25	
		23	Uniforms	635.92	<b>1,081.11</b>
13223	Guardian Alliance Technologies	20	Pre-Employment Testing	440.00	<b>440.00</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13224	Home Depot	25	Maintenance Supplies	54.85	
		25	Maintenance Supplies	42.54	
		25	Maintenance Supplies	7.97	
		25	Maintenance Supplies	11.47	<b>116.83</b>
13225	iKey Ltd	12	Equipment Repair	91.00	<b>91.00</b>
13226	Insight Public Sector Inc	19	Symmetra UPS Renewal	2,523.41	
		33	Refund	-1,617.88	
		19	Veeam Backup Renewal	19,237.52	<b>20,143.05</b>
13227	Int'l Assn of Chiefs of Police	22	Annual Membership	220.00	<b>220.00</b>
13228	Kansas Assoc Chiefs of Police	22	Annual Membership	190.00	<b>190.00</b>
13229	Kansas Turnpike Authority	07	Tolls	18.35	<b>18.35</b>
13230	KS Gov Finance Officers Assoc	22	Annual Membership	100.00	<b>100.00</b>
13231	Manh Chamber of Commerce	07	Regional Growth Summitt	390.00	<b>390.00</b>
13232	Manhattan Mercury	22	Subscription	38.85	<b>38.85</b>
13233	Menards	13	Vehicle Maintenance	50.52	
		29	Replenishment Supplies	89.55	<b>140.07</b>
13234	Military Names	23	Uniforms	18.50	
		23	Uniforms	18.50	
		23	Uniforms	-3.25	<b>33.75</b>
13235	NAWLEE Conference	22	Annual Membership	100.00	<b>100.00</b>

RILEY COUNTY POLICE DEPARTMENT		2025 EXPENDITURES		JANUARY 2026	
<u>V#</u>	<u>VENDOR NAME</u>	<u>ACCT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	
13236	Oontz	33	Speakers	61.98	<b>61.98</b>
13237	Otter.ai, Inc	20	Transcription Svcs Renewal	99.99	<b>99.99</b>
13238	P-Card Misc Vendors	07	EMD/EFD Initial Cert	2,550.00	
		20	Extradition	20.73	
		07	Property/Evidence Mgmt	720.00	
		07	Cash Back Rewards	-1,000.00	
		07	CAB Luncheon	12.16	
		07	CAB Luncheon	24.32	
		20	Extradition	33.40	
		07	Annual Mental Health Conf	1,579.58	
		07	Windows Server 2025 Admin	5,990.01	
		20	Extradition	367.93	
		20	Annual Card Fees	90.00	
		07	FBI National Academy	557.15	
		07	Foundational Homicide Trng	1,312.74	<b>12,258.02</b>
13239	Pitney Bowes Global Financial	10	Lease	421.74	<b>421.74</b>
13240	Police Exec Research Forum	22	Annual Membership	250.00	<b>250.00</b>
13241	Pro Copy Inc	10	Copiers	845.51	<b>845.51</b>
13242	Rock Auto	13	Vehicle Maintenance	158.33	<b>158.33</b>
13243	Staples Advantage	28	Office Supplies	108.13	<b>108.13</b>
13244	T38 Fax	14	Fax for Civil Process	13.80	<b>13.80</b>
13245	Target	28	Computer Supplies	64.99	
		17	Inmate Supplies	6.19	<b>71.18</b>

<b>RILEY COUNTY POLICE DEPARTMENT</b>		<b>2025 EXPENDITURES</b>		<b>JANUARY 2026</b>
<b>V#</b>	<b><u>VENDOR NAME</u></b>	<b>ACCT</b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
13246	Terminix	11	LEC Pest Control	471.53
		11	Range Pest Control	211.37 <b>682.90</b>
13247	TLOxp	20	Access	310.00 <b>310.00</b>
13248	T-Mobile US Inc	14	Patrol Car Phones	43.85 <b>43.85</b>
13249	Twin Valley Telephone, Inc	14	Riley - Internet	87.99
		14	Riley - Phone	49.16 <b>137.15</b>
13250	UPS	08	Shipping	18.18
		08	Shipping	81.11
		08	Shipping	23.06 <b>122.35</b>
13251	Verizon Wireless	14	Phones	3,403.90 <b>3,403.90</b>
13252	Wabaunsee RWD #2	04	Range - Water	36.50 <b>36.50</b>
				<b>Subtotal</b> <u><u>53,161.20</u></u>
				<b>Total</b> <u><u>282,810.04</u></u>

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Chair, Riley County Law Enforcement Agency

RILEY COUNTY POLICE DEPARTMENT			2026 EXPENDITURES		JANUARY 2026	
V#	<u>VENDOR NAME</u>	ACCT	DESCRIPTION		<u>AMOUNT</u>	
1001	Arthur-Green Attorneys at Law	06	Monthly Retainer		2,750.00	<b>2,750.00</b>
1002	Iron Insurance Partners	05	Workers Compensation Ins	157,058.00		
		05	Law Enforcement Liability Ins	156,201.56		<b>313,259.56</b>
1003	B-4 Fire Extinguisher Sales	20	Fire Extinguisher Service		136.00	<b>136.00</b>
1004	Ecolab, Inc	25	Maintenance Supplies		452.92	<b>452.92</b>
1005	Easy Ice LLC	20	Ice maker Rental		368.00	<b>368.00</b>
1006	Ka-Comm, Inc	12	Monthly Service Contract		100.00	<b>100.00</b>
1007	LiftOff, LLC	19	Annual Microsoft 365		114,380.53	<b>114,380.53</b>
1008	Nat'l Institute for Jail Operations	20	Agency Accreditation		7,500.00	<b>7,500.00</b>
1009	Net@Work, Inc	19	Sage 300		499.00	<b>499.00</b>
1010	Pitney Bowes Reserve Acct	08	Postge		1,000.00	<b>1,000.00</b>
1011	Quaker State Express Lube	26	Oil Change		37.00	
		26	Oil Change		42.00	<b>79.00</b>
1012	RCPD Health Plan	39	Health Insurance		147,000.00	<b>147,000.00</b>
1013	Safe Restraints	31	Ankle Straps		236.12	<b>236.12</b>

RILEY COUNTY POLICE DEPARTMENT		2026 EXPENDITURES		JANUARY 2026
V#	<u>VENDOR NAME</u>	ACCT	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1014	Shawnee Mission Ford	34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
		34	Ford Police Interceptor	43,143.00
				<b>302,001.00</b>
1015	IXSystems, Inc	19	TruNas Storage Backups	12,780.00
				<b>12,780.00</b>
1016	US Foodservice	17	Inmate Food	907.23
		17	Inmate Food	40.49
		17	Inmate Food	262.07
		17	Inmate Food	58.88
		17	Inmate Food - Rebate	-353.36
				<b>915.31</b>
1017	Verizon Connect	20	Jail Transport Vehicle Camera	130.02
				<b>130.02</b>
			<b>Total</b>	<b><u>903,587.46</u></b>

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Chair, Riley County Law Enforcement Agency

**Riley County Police Department**  
**Cash Receipts Report**  
**Net Changes from 12/1/2025 to 12/30/2025**

**From Year-Period**

[2025 - 12] To [2025 - 12]

**From Account No.**

[600100-00] To [640902-00]

<b>Account Number</b>	<b>Description</b>	<b>December</b>	<b>YTD</b>
600100-00	Manhattan	1,901,485.25	22,817,823.00
600200-00	Riley County	1,426,114.00	5,704,456.00
610110-00	Copy Fees-Discovery, etc.	425.00	4,145.00
610112-00	Copy Fees-Records	1,012.66	6,549.39
610113-00	Fingerprint Fees-Records	671.10	11,556.37
		<b>Budget:</b>	<b>3,329,708.01</b>
			<b>28,544,529.76</b>
610220-03	KSU Contracts-Overtime	49,770.75	100,068.75
620200-14	Current Restitution-phone	0.00	38.52
620900-01	Misc Reimbursements-salaries	0.00	30,395.18
620900-03	Misc Reimbursements-overtime	0.00	1,432.00
620900-05	Misc Reimbursements-insurance	0.00	97.89
620900-06	Misc Reimbursements-legal fees	0.00	39.00
620900-07	Misc Reimbursements-training	418.50	2,421.42
620900-07-401	COPS Grant-training	0.00	2,388.00
620900-08	Misc Reimbursements-postage	18.25	483.84
620900-10	Misc Reimbursements-leases	0.00	602.28
620900-11	Misc Reimbursements-building & grounds	0.00	562.09
620900-13-130	Misc Reimbursements-vehicles	0.00	5.00
620900-14	Misc Reimbursements-phone	38.52	419.29
620900-17-170	Misc Reimbursements-jail	30,446.94	207,580.01
620900-19	Misc Reimbursements-Computer svc	0.00	90.67
620900-20-400	Misc Reimbursements-Car Lease HIDTA	0.00	7,755.01
620900-20-401	Misc Reimbursements-Contr Svs-COPS Grant	27,305.00	77,533.00
620900-23	Misc Reimbursements-Uniforms	136.00	1,047.37
620900-29	Misc Reimbursements-Supplies	0.00	845.50
620900-30	Misc Reimbursements-comm eq	0.00	3,753.76
620900-30-401	Misc Reimbursements-comm eq -COPS Grant	0.00	1,560.00
620900-31	Misc Reimbursements-crime eq	0.00	7,054.00
620900-31-401	Misc Reimbursements-crime eq -COPS Grant	0.00	29,811.00
620900-33-300	Misc Reimbursements-comp equip	0.00	2,928.56
620900-34-130	Misc Reimbursements-vehicles	500.00	116,583.04
620900-39	Misc Reimbursements-health plan	0.00	74.01
620950-17-170	Misc Reimbursements-inmate medical	0.00	14.67
630500-01	Special Alcohol Funds-Salaries	22,000.00	88,000.00
630600-33	COPS Grants-equipment	0.00	27,432.31
630650-33	JAG-equipment	0.00	18,003.00
631500-23	Bulletproof Vest Program	0.00	5,942.25
632600-03	HIDTA Grant-OT	0.00	17,310.42
632700-03	STEP Grant-OT	0.00	7,954.83
632800-01-415	VOCA 2024 Grant Reimb	0.00	21,308.00
632800-01-416	VOCA 2025 Grant Reimb	6,994.00	59,203.00
		<b>Budget Credits:</b>	<b>137,627.96</b>
			<b>840,737.67</b>
640900-00	Misc Non-Budget Credit Reimb	0.00	2,221.25
640901-00	Prior Year Reimbursements	0.00	128.86
640902-00	Prior year Restitution	0.00	11,443.31
		<b>Non-Budget Credits:</b>	<b>0.00</b>
			<b>13,793.42</b>
		<b>Totals:</b>	<b>3,467,335.97</b>
			<b>29,399,060.85</b>

# Riley County Police Department

## Journal Entries

From Account No. [ ] To [ZZZZZZZZZZZZ]

From Fiscal [2025-10] To [2025-12]

Acct #/Ref	Description	Date	Year	Prd. Debits	Credits
700101-01-457	Salaries-Full Time VOCA Grant 2026 Match				
Salary October	M Mosher	10/31/2025	2025	10	1,479.00
Salary Nov	M Mosher	11/30/2025	2025	11	1,479.00
Dec Salary	M Mosher	12/30/2025	2025	12	1,479.00
	<b>Total: Salaries-Full Time VOCA Grant 2026 Match</b>			<b>4,437.00</b>	<b>0.00</b>
700120-01	Regular Salaries-----INVEST'N				
Salary October	M Mosher	10/31/2025	2025	10	7,394.00
Salary Nov	M Mosher	11/30/2025	2025	11	7,394.00
Dec Salary	M Mosher	12/30/2025	2025	12	7,394.00
	<b>Total: Regular Salaries-----INVEST'N</b>			<b>0.00</b>	<b>22,182.00</b>
700122-01-417	VOCA Grant Salaries 2026				
Salary October	M Mosher	10/31/2025	2025	10	5,915.00
Salary Nov	M Mosher	11/30/2025	2025	11	5,915.00
Dec Salary	M Mosher	12/30/2025	2025	12	5,915.00
	<b>Total: VOCA Grant Salaries 2026</b>			<b>17,745.00</b>	<b>0.00</b>
Adjust VAC Salary entries per VOCA Grant Reporting Requirements:					
Completed by:	<i>Jennifer Riff Schneider</i>		Approved by:	<i>S</i>	
743700-37	KPERS				
Oct KPERS	M Mosher	10/31/2025	2025	10	792.00
Nov KPERS	M Mosher	11/30/2025	2025	11	792.00
Dec KPERS	M Mosher	12/30/2025	2025	12	792.00
	<b>Total: KPERS</b>			<b>0.00</b>	<b>2,376.00</b>
743700-37-417	KPERS - VOCA Grant 2026				
Oct KPERS	M Mosher	10/31/2025	2025	10	634.00
Nov KPERS	M Mosher	11/30/2025	2025	11	634.00
Dec KPERS	M Mosher	12/30/2025	2025	12	634.00
	<b>Total: KPERS - VOCA Grant 2026</b>			<b>1,902.00</b>	<b>0.00</b>
743700-37-457	KPERS - VOCA Grant Match 2026				
Oct KPERS	M Mosher	10/31/2025	2025	10	158.00
Nov KPERS	M Mosher	11/30/2025	2025	11	158.00
Dec KPERS	M Mosher	12/30/2025	2025	12	158.00
	<b>Total: KPERS - VOCA Grant Match 2026</b>			<b>474.00</b>	<b>0.00</b>

Adjust VAC KPERS entries per VOCA Grant Reporting Requirements:

Completed by: *Jennifer Riff Schneider*

Approved by: *S*

## Riley County Police Department Journal Entries

From Account No. [ ] To [ZZZZZZZZZZZZ]

From Fiscal [2025-10] To [2025-12]

Acct #/Ref	Description	Date	Year	Prd. Debits	Credits
743800-38	Social Security				
Oct SS	M Mosher	10/31/2025	2025	10	459.00
Nov SS	M Mosher	11/30/2025	2025	11	459.00
Dec SS	M Mosher	12/30/2025	2025	12	459.00
	<b>Total: Social Security</b>			<b>0.00</b>	<b>1,377.00</b>

743800-38-417	Social Security - VOCA Grant 2026				
Oct SS	M Mosher	10/31/2025	2025	10	367.00
Nov SS	M Mosher	11/30/2025	2025	11	367.00
Dec SS	M Mosher	12/30/2025	2025	12	367.00
	<b>Total: Social Security - VOCA Grant 2026</b>			<b>1,101.00</b>	<b>0.00</b>

743800-38-457	Social Security - VOCA Grant Match 2026				
Oct SS	M Mosher	10/31/2025	2025	10	92.00
Nov SS	M Mosher	11/30/2025	2025	11	92.00
Dec SS	M Mosher	12/30/2025	2025	12	92.00
	<b>Total: Social Security - VOCA Grant Match 2026</b>			<b>276.00</b>	<b>0.00</b>

Adjust VAC SS entries per VOCA Grant Reporting Requirements:

Completed by: Jennifer Riebschneider Approved by: JR

743810-38	Medicare Tax				
Oct Medicare	M Mosher	10/31/2025	2025	10	107.00
Nov Medicare	M Mosher	11/30/2025	2025	11	107.00
Dec Medicare	M Mosher	12/30/2025	2025	12	107.00
	<b>Total: Medicare Tax</b>			<b>0.00</b>	<b>321.00</b>

743810-38-417	Medicare Tax- VOCA Grant 2026				
Oct Medicare	M Mosher	10/31/2025	2025	10	86.00
Nov Medicare	M Mosher	11/30/2025	2025	11	86.00
Dec Medicare	M Mosher	12/30/2025	2025	12	86.00
	<b>Total: Medicare Tax- VOCA Grant 2026</b>			<b>258.00</b>	<b>0.00</b>

743810-38-457	Medicare Tax- VOCA Grant Match 2026				
Oct Medicare	M Mosher	10/31/2025	2025	10	21.00
Nov Medicare	M Mosher	11/30/2025	2025	11	21.00
Dec Medicare	M Mosher	12/30/2025	2025	12	21.00
	<b>Total: Medicare Tax- VOCA Grant Match 2026</b>			<b>63.00</b>	<b>0.00</b>

Adjust VAC Medicare entries per VOCA Grant Reporting Requirements:

Completed by: Jennifer Riebschneider Approved by: JR

## Riley County Police Department Journal Entries

From Account No. [ ] To [ZZZZZZZZZZZZ]

From Fiscal [2025-10] To [2025-12]

Acct #/Ref	Description	Date	Year	Prd. Debits	Credits
743900-39	Health Insurance				
Oct Health Ins	M Mosher	10/31/2025	2025	10	644.00
Nov Health Ins	M Mosher	11/30/2025	2025	11	644.00
Dec Health Ins	M Mosher	12/30/2025	2025	12	644.00
	<b>Total: Health Insurance</b>			<b>0.00</b>	<b>1,932.00</b>
743900-39-417	Health Insurance - VOCA Grant 2026				
Oct Health Ins	M Mosher	10/31/2025	2025	10	515.00
Nov Health Ins	M Mosher	11/30/2025	2025	11	515.00
Dec Health Ins	M Mosher	12/30/2025	2025	12	515.00
	<b>Total: Health Insurance - VOCA Grant 2026</b>			<b>1,545.00</b>	<b>0.00</b>
743900-39-457	Health Insurance - VOCA Grant Match 2026				
Oct Health Ins	M Mosher	10/31/2025	2025	10	129.00
Nov Health Ins	M Mosher	11/30/2025	2025	11	129.00
Dec Health Ins	M Mosher	12/30/2025	2025	12	129.00
	<b>Total: Health Insurance - VOCA Grant Match 2026</b>			<b>387.00</b>	<b>0.00</b>

Adjust VAC Health Insurance entries per VOCA Grant Reporting Requirements:

Completed by:

Approved by:

744000-40	Workers Comp Insured deductibles				
Oct WC	M Mosher	10/31/2025	2025	10	174.00
Nov WC	M Mosher	11/30/2025	2025	11	174.00
Dec WC	M Mosher	12/30/2025	2025	12	174.00
	<b>Total: Workers Comp Insured deductibles</b>			<b>0.00</b>	<b>522.00</b>
744000-40-417	Workers Comp - VOCA Grant 2026				
Oct WC	M Mosher	10/31/2025	2025	10	139.00
Nov WC	M Mosher	11/30/2025	2025	11	139.00
Dec WC	M Mosher	12/30/2025	2025	12	139.00
	<b>Total: Workers Comp - VOCA Grant 2026</b>			<b>417.00</b>	<b>0.00</b>
744000-40-457	Workers Comp - VOCA Grant Match 2026				
Oct WC	M Mosher	10/31/2025	2025	10	35.00
Nov WC	M Mosher	11/30/2025	2025	11	35.00
Dec WC	M Mosher	12/30/2025	2025	12	35.00
	<b>Total: Workers Comp - VOCA Grant Match 2026</b>			<b>105.00</b>	<b>0.00</b>

Adjust VAC Workers Comp Insurance entries per VOCA Grant Reporting Requirements:

Completed by:

Approved by:

## Riley County Police Department Journal Entries

From Account No. [ ] To [ZZZZZZZZZZZZ]

From Fiscal [2025-10] To [2025-12]

Acct #/Ref	Description	Date	Year	Prd. Debits	Credits
744100-41	Uemploy Compensation				
Oct Uemploy Ins	M Mosher	10/31/2025	2025	10	7.00
Nov Uemploy Ins	M Mosher	11/30/2025	2025	11	7.00
Dec Unempoly Ins	M Mosher	12/30/2025	2025	12	7.00
<b>Total: Uemploy Compensation</b>				<b>0.00</b>	<b>21.00</b>
744100-41-417	Uemploy Compensation - VOCA Grant 2026				
Oct Uemploy Ins	M Mosher	10/31/2025	2025	10	6.00
Nov Uemploy Ins	M Mosher	11/30/2025	2025	11	6.00
Dec Unempoly Ins	M Mosher	12/30/2025	2025	12	6.00
<b>Total: Uemploy Compensation - VOCA Grant 2026</b>				<b>18.00</b>	<b>0.00</b>
744100-41-457	Uemploy Compensation - VOCA Grant Match 2026				
Oct Uemploy Ins	M Mosher	10/31/2025	2025	10	1.00
Nov Uemploy Ins	M Mosher	11/30/2025	2025	11	1.00
Dec Unempoly Ins	M Mosher	12/30/2025	2025	12	1.00
<b>Total: Uemploy Compensation - VOCA Grant Match 2026</b>				<b>3.00</b>	<b>0.00</b>

Adjust VAC Uemploy Compensation entries per VOCA Grant Reporting Requirements:

Completed by:

*Jennifer R. Schneider*

Approved by:

*[Signature]*

300520-00	K457 Deferred Comp				
KPERS Roth Fix	KPERS Roth/457 Fix	12/31/2025	2025	12	<u>134,322.80</u>
<b>Total: K457 Deferred Comp</b>				<b><u>134,322.80</u></b>	<b>0.00</b>
300530-00	KPERS ROTH IRA				
KPERS Roth Fix	KPERS Roth/457 Fix	12/31/2025	2025	12	<u>134,322.80</u>
<b>Total: KPERS ROTH IRA</b>				<b><u>0.00</u></b>	<b><u>134,322.80</u></b>

Reverse Entry to clear out 2025 Payroll Entries

Completed by:

*Jennifer R. Schneider*

Approved by:

*[Signature]*

## Riley County Police Department Journal Entries

From Account No. [ ] To [ZZZZZZZZZZZZ]

From Fiscal [2025-10] To [2025-12]

Acct #/Ref	Description	Date	Year	Prd. Debits	Credits
711996-19-300	Licenses/Maint Agreements-Computers				
Axon Fuses	DOJ COPS	12/30/2025	2025	12	27,304.20
Axon Fleet 3	DOJ COPS Grant	12/30/2025	2025	12	29,712.00
Axon ALPR	COPS DOJ Grant	12/30/2025	2025	12	20,515.84
Axon Fleet	DOJ COPS Grant	12/30/2025	2025	12	23,688.00
<b>Total: Licenses/Maint Agreements-Computers</b>				<b>0.00</b>	<b>101,220.04</b>
712080-20-000-I	Contractual Services-Investigations				
L-Tron Oscr 360	COPS Grant	12/30/2025	2025	12	14,978.00
<b>Total: Contractual Services-Investigations</b>				<b>0.00</b>	<b>14,978.00</b>
712080-20-401	Contractual Services-2024 COPS Grant				
Axon Fuses	DOJ COPS	12/30/2025	2025	12	27,304.20
Axon Fleet 3	DOJ COPS Grant	12/30/2025	2025	12	29,712.00
Axon ALPR	COPS DOJ Grant	12/30/2025	2025	12	20,515.84
Axon Fleet	DOJ COPS Grant	12/30/2025	2025	12	23,688.00
L-Tron Oscr 360	COPS Grant	12/30/2025	2025	12	14,978.00
<b>Total: Contractual Services-2024 COPS Grant</b>				<b>116,198.04</b>	<b>0.00</b>
722900-29	Replenishment Supplies				
Alt Light Source	Safariland - COPS Grant	12/30/2025	2025	12	6,509.30
<b>Total: Replenishment Supplies</b>				<b>0.00</b>	<b>6,509.30</b>
733100-31-401	Guns & Crime Equipment-2024 COPS Grant				
Alt Light Source	Safariland - COPS Grant	12/30/2025	2025	12	6,509.30
<b>Total: Guns &amp; Crime Equipment-2024 COPS Grant</b>				<b>6,509.30</b>	<b>0.00</b>

Adjust 2025 Purchases to be coded for 2024 COPS Grant Expenditures

Completed by:

*Jennifer Schneider*

Approved by:

*B*

Program Name-GLLT34 Thru DECEMBER  
Version Date- 3/21 Year 2025

RILEY COUNTY  
Fund Summary of Revenue/Expense  
Percent of Year 100.0%

Date. 1/02/26 Page. 157  
Time.10.50.25

DISBURSEMENTS/REVENUES/TRANSFERS - Fund.. 168 RCPD Federal Seizure Fund

Obj Prj Description	Kind	Budget \$	M-T-D	Y-T-D	%	Remaining
---------------------	------	-----------	-------	-------	---	-----------

Department.142 Riley Co Police Dept

602	Miscellaneous Collection	R	.00	.00	12,197.29	.00
402	Investment Interest	R	.00	.00	5,961.85	.00
Department Revenue.. #142			.00	.00	18,159.14 *	.00
Total Revenue Fund.... 168			.00	.00	18,159.14 **	
Total Trans. IN Fund.. 168			.00	.00	.00 **	
Total Rev. & Trans. .. 168			.00	.00	18,159.14 **	
Total Disbursements... 168			.00	.00	.00 **	

BUDGETARY EXPENDITURES - Fund.. 168 RCPD Federal Seizure Fund

Obj Prj Description	Budget \$	Used M-T-D	Used Y-T-D	%Used	Remaining	Encumbrance	Available
---------------------	-----------	------------	------------	-------	-----------	-------------	-----------

Total Expenditures Fund 168	.00	.00	.00		.00	.00	.00 **
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SUMMARY for - Fund 168 RCPD Federal Seizure Fund

Beginning Year Balance.....	126,304.61
YTD Revenue.....	18,159.14
YTD Reported Expenses.....	.00
YTD Non-Reported Expenses...	.00
YTD Treasurer Disbursements.	.00
YTD Transfers In.....	.00
YTD Transfers Out.....	.00
Prior Year Voided Checks....	.00
Prior Year Expenses .....	.00
Prior Year Revenues .....	.00
Prior Year Corrections.....	.00
Ending Fund Balance.....	144,463.75 ***

This report is generated by Riley County. It shows RCPD's Federal Seizure Activity throughout the last month.

Program Name-GLLT34 Thru DECEMBER  
Version Date- 3/21 Year 2025

RILEY COUNTY  
Fund Summary of Revenue/Expense  
Percent of Year 100.0%

Date. 1/02/26 Page. 158  
Time.10.50.25

DISBURSEMENTS/REVENUES/TRANSFERS - Fund.. 169 RCPD State Seizure Fund

Obj Prj Description	Kind	Budget \$	M-T-D	Y-T-D	%	Remaining
---------------------	------	-----------	-------	-------	---	-----------

Department.142 Riley Co Police Dept

875	Misc. Expenses	D	.00	3,304.58-	7,585.38-	.00
602	Miscellaneous Collection	R	.00	.00	10,800.00	.00
402	Investment Interest	R	.00	.00	7,975.48	.00
Department Revenue.. #142			.00	.00	18,775.48 *	.00
Department Dsbmnts.. #142			.00	3,304.58-	7,585.38-*	
Total Revenue Fund.... 169			.00	.00	18,775.48 **	
Total Trans. IN Fund.. 169			.00	.00	.00 **	
Total Rev. & Trans. ... 169			.00	.00	18,775.48 **	
Total Disbursements... 169			.00	3,304.58-	7,585.38-**	

BUDGETARY EXPENDITURES - Fund.. 169 RCPD State Seizure Fund

Obj Prj Description	Budget \$	Used M-T-D	Used Y-T-D	%Used	Remaining	Encumbrance	Available
Total Expenditures Fund 169	.00	.00	.00		.00	.00	.00 **

SUMMARY for - Fund 169 RCPD State Seizure Fund

Beginning Year Balance.....	173,271.66
YTD Revenue.....	18,775.48
YTD Reported Expenses.....	.00
YTD Non-Reported Expenses...	.00
YTD Treasurer Disbursements.	7,585.38-
YTD Transfers In.....	.00
YTD Transfers Out.....	.00
Prior Year Voided Checks....	.00
Prior Year Expenses .....	.00
Prior Year Revenues .....	.00
Prior Year Corrections.....	.00
Ending Fund Balance.....	184,461.76 ***

This report is generated by Riley County. It shows RCPD's State Seizure Activity throughout the last month.

Program Name-GLLT34 Thru DECEMBER  
 Version Date- 3/21 Year 2025

RILEY COUNTY  
 Fund Summary of Revenue/Expense  
 Percent of Year 100.0%

Date. 1/02/26 Page. 161  
 Time.10.50.25

DISBURSEMENTS/REVENUES/TRANSFERS - Fund.. 173 RCPD Levy/Op

Obj Prj Description	Kind	Budget \$	M-T-D	Y-T-D	%	Remaining
---------------------	------	-----------	-------	-------	---	-----------

Department. 0 Not Designated

180	Distr - Real Current	R	5,820,795.00	.00	5,695,973.50	97.86	124,821.50
182	Distr - Oil & Gas Curr.	R	.00	.00	624.86		.00
184	Distr - P.P. Current	R	.00	.00	50,426.81		.00
190	Distr - 16/20M Trucks Cur	R	3,066.00	.00	3,122.98	101.86	56.98-
193	Distr - Watercraft Cur	R	3,174.00	.00	2,529.55	79.70	644.45
181	Distr - Real Delq.	R	.00	.00	83,284.46		.00
183	Distr - Oil & Gas Delinq	R	.00	.00	33.97		.00
185	Distr - P.P. Delq.	R	.00	.00	7,347.04		.00
192	Distr - 16/20M Trucks Del	R	.00	.00	266.78		.00
194	Distr - Watercraft Del	R	.00	.00	675.47		.00
102	Distr - Motor Vehicle Tax	R	386,202.00	.00	439,292.32	113.75	53,090.32-
103	Vehicle Rental Excise Tax	R	8,623.00	.00	10,324.98	119.74	1,701.98-
113	Distr - RV Tax	R	3,599.00	.00	3,795.69	105.47	196.69-
130	Distr - Commercial Veh	R	16,400.00	.00	17,059.84	104.02	659.84-
191	Distr - TIF Adjustment	R	.00	.00	121,249.96-		.00
603	Transfers In	T	.00	.00	300,000.00		.00
Department Revenue.. # 0			6,241,859.00	.00	6,193,508.29 *		69,760.14
Dept. Transfers IN # 0			.00	.00	300,000.00 *		.00
Total Rev. and Trans # 0			6,241,859.00	.00	6,493,508.29 *		69,760.14

Department.171 RCPD Operations

Department.416 HD-KCCTF

Total Revenue Fund.... 173	6,241,859.00	.00	6,193,508.29 **	99.23
Total Trans. IN Fund.. 173	.00	.00	300,000.00 **	
Total Rev. & Trans. .. 173	6,241,859.00	.00	6,493,508.29 **	
Total Disbursements... 173	.00	.00	.00 **	

BUDGETARY EXPENDITURES - Fund.. 173 RCPD Levy/Op

Obj Prj Description	Budget \$	Used M-T-D	Used Y-T-D	%Used	Remaining	Encumbrance	Available
---------------------	-----------	------------	------------	-------	-----------	-------------	-----------

Department. 0 Not Designated

Department.171 RCPD Operations

2220	Building Space Rental	12,000.00	975.00	11,700.00	97.50	300.00	.00	300.00
2330	Transportation Servic	3,000.00	.00	.00		3,000.00	.00	3,000.00
2480	Repair/Maint Build/Gr	150,000.00	3,653.02	141,429.37	94.29	8,570.63	.00	8,570.63
2580	Inmate Housing		.00	57,005.00		57,005.00-	.00	57,005.00-

This report is generated by Riley County. It shows the County's Expenditures on the Riley County Police Department including contributions towards their budget obligation and payments on RCPD's facilities. For further information please refer to the County's Finance and Budget Section.

Program Name-GLLT34 Thru DECEMBER  
Version Date- 3/21 Year 2025

RILEY COUNTY  
Fund Summary of Revenue/Expense  
Percent of Year 100.0%

Date. 1/02/26 Page. 162  
Time.10.50.25

BUDGETARY EXPENDITURES - Fund.. 173 RCPD Levy/Op		Budget \$	Used M-T-D	Used Y-T-D	%Used	Remaining	Encumbrance	Available
<b>Department.171 (continued)</b>								
2650	Physician Fees	300,000.00	38,898.68	441,294.91	147.10	141,294.91-	.00	141,294.91-
2655	Hospital Fees	10,000.00	.00	.00		10,000.00	.00	10,000.00
2900	Budget Appropriations	5,704,456.00	1,426,114.00	5,704,456.00	100.00	.00	.00	.00
2990	21 Other Contract Services		.00	76,483.04		76,483.04-	.00	76,483.04-
	Radio Infrast Proj							
	Total Contractual Expenses	6,179,456.00	1,469,640.70	6,432,368.32	104.09	252,912.32-	.00	252,912.32-
3010	Office Supplies	250.00	.00	.00		250.00	.00	250.00
3060	Medical Supplies	250.00	.00	.00		250.00	.00	250.00
3070	Prescriptions	250.00	.00	.00		250.00	.00	250.00
	Total Commodities Expense	750.00	.00	.00		750.00	.00	750.00
Department Expense # 171		6,180,206.00	1,469,640.70	6,432,368.32	104.08	252,162.32-	.00	252,162.32-*
Expense & Transfers# 171		6,180,206.00	1,469,640.70	6,432,368.32				

Department.416 HD-KCCTF

Total Expenditures Fund	173	6,180,206.00	1,469,640.70	6,432,368.32	104.08	252,162.32-	.00	252,162.32-**
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SUMMARY for - Fund 173 RCPD Levy/Op

Beginning Year Balance.....	4,290.32
YTD Revenue.....	6,193,508.29
YTD Reported Expenses.....	6,432,368.32-
YTD Non-Reported Expenses...	.00
YTD Treasurer Disbursements.	.00
YTD Transfers In.....	300,000.00
YTD Transfers Out.....	.00
Prior Year Voided Checks....	.00
Prior Year Expenses .....	.00
Prior Year Revenues .....	.00
Prior Year Corrections.....	.00
Ending Fund Balance.....	65,430.29 ***

This report is generated by Riley County. It shows the County's Expenditures on the Riley County Police Department including contributions towards their budget obligation and payments on RCPD's facilities. For further information please refer to the County's Finance and Budget Section.



# RILEY COUNTY POLICE DEPARTMENT

*To reduce crime and improve the quality of life for the citizens we serve*

## To Reduce Crime And Improve The Quality Of Life For The Citizens We Serve

Vendor:

Best Buy  
7901 Penn Avenue S  
Richfield, MN 55423

## *Voucher*

Date:	December 10, 2025
Voucher #:	25-004
Check #:	
Acct. Name:	State Seizure Acct. 1

Approved By:

**Director**

**RILEY COUNTY POLICE DEPARTMENT**  
**CERTIFICATE OF PROMOTION**  
  
**PRESENTED TO**  
**CORPORAL JOHN WOLF**

*I do solemnly declare upon my honor and conscience that I will act at all times to the best of my ability and knowledge in a manner befitting a Police Officer. I will preserve the dignity and will respect the rights of all individuals. I will discharge my duties with integrity and will promote understanding and conciliation. I will exercise my authority as a Police Officer in the manner intended by the law. I will faithfully obey the orders of my superiors and will be ready to confront danger in the line of duty. I will act with honesty, courtesy and regard for the welfare of others, and will endeavor to develop the Esprit De Corps. I will act justly and impartially and with propriety towards my fellow officers. I will constantly strive to honor this oath in my service as a Police Officer.*



**PROMOTED THIS  
1<sup>ST</sup> DAY OF JANUARY 2026**



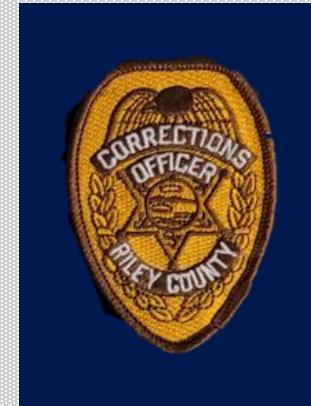
*Presented by Director Brian R. Peete*

# RILEY COUNTY POLICE DEPARTMENT

## CERTIFICATE OF PROMOTION

PRESENTED TO  
**CORRECTIONS SERGEANT  
JOSE FLORES**

*I do solemnly declare upon my honor and conscience that I will act at all times to the best of my ability and knowledge in a manner befitting a Supervisor. I will preserve the dignity and will respect the rights of all individuals. I will discharge my duties with integrity and will promote understanding and conciliation. I will exercise my authority as a Supervisor in the manner intended by the law. I will faithfully obey the orders of my superiors and will be accountable for my decisions and actions. I will act with honesty, courtesy and regard for the welfare of others, and will endeavor to develop the *Esprit De Corps*. I will act justly and impartially and with propriety towards my fellow employees. I will constantly strive to honor this oath in my service as a Supervisor.*



PROMOTED THIS  
1<sup>ST</sup> DAY OF JANUARY 2026

A blue ink signature of "Director Brian R. Peete".

*Presented by Director Brian R. Peete*



**RILEY COUNTY POLICE DEPARTMENT**  
**Memorandum**

Original to: \_\_\_\_\_  
Action: \_\_\_\_\_  
Copy to: \_\_\_\_\_

*Comments:*

**To:** Riley County Law Enforcement Agency  
**From:** Vice Chairperson April Zimmermann  
**Ref:** Community Advisory Board Quarterly Meeting Summary – Oct-December  
**Date:** January 12, 2026

---

The Riley County Police Department Community Advisory Board convened on 10/22, 11/19, and 12/17. During the October, November, and December meetings, the following highlights are of note:

At the October meeting, the Board received updates from Major Jager and Director Peete on crime trends, investigative initiatives, use of camera technology, and the RCPD training range, and engaged in discussion regarding real-time versus requested access to camera footage. Board members discussed community issues including Aggierville road restrictions, social media comment management, homelessness perceptions, and CAB membership attendance expectations, and were briefed on recent events and grant pursuits. No safety issues were reported from recent public events, and the Board provided feedback and recommendations, including potential future CAB member candidates. Board members interested were then taken for a tour of the range by Major Jager.

At the November meeting, updates were provided by Deputy Director Freidline on the October 2025 Monthly Crime Report, including violent crime trends, vehicle burglary reductions supported by community cameras, and traffic safety initiatives. Board members discussed factors contributing to aggravated assaults, the escalation of confrontations involving weapons, traffic accident patterns and roadway design, the expansion of the Aggierville substation, and the proposed “Top 10” wanted persons feature, emphasizing the need for clearly defined criteria, legal considerations, and public safety safeguards. Members also expressed appreciation for the range and jail tours, and Chairperson Crabtree suggested future tours of the county emergency center/backup dispatch and new substation, once available. The Board also confirmed the 2026 meeting location, addressed CAB membership terms and vacancies, and received community outreach and upcoming event updates.

At the December meeting, the Board received crime report highlights showing a decline in violent crime but an increase in domestic-related robberies. Updates were also provided on fundraising efforts, internal promotions, homelessness initiatives including the Julota system, and community crime prevention. Members additionally discussed Board vacancies and the desire to add representation from the Yuma Street corridor.

Respectfully submitted for the Riley County Law Enforcement Agency (Law Board's) review.

# Financial Review – December 2025

## Overall Budget Health

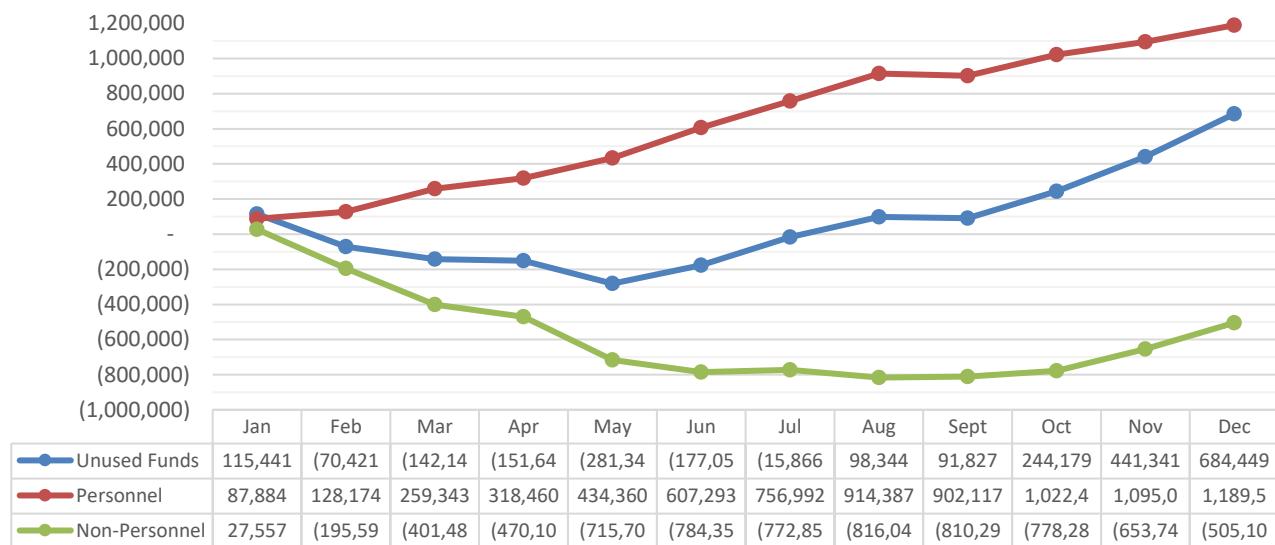
100% into the 2025 fiscal year, total expenditures reflect 97.68% of the budget (*inclusive of credits*).

- Personnel Expenses: 95.31% Expended - **\$1,189,554** below the mid-year benchmark
- Non-Personnel Expenses: 112.09% Expended - **\$505,106** exceeding the mid-year benchmark

When combined, total spending is **\$684,449** below expected year-to-date levels.

Outstanding invoices attributable to the 2025 fiscal year will continue to be processed through February 28, 2026, and will be charged to this balance.

## Funds Breakdown



## Accounts > 100%

- INSURANCE – 158%
- VEHICLE MAINTENANCE – 147%
- LEGAL SERVICES – 114%
- MEDICAL FEES – 176%
- CONTRACTUAL SVCS COMPUTERS – 124%
- OTHER CONTRACTUAL SERVICES – 138%
- REPLENISHMENT SUPPLIES – 167%
- FUEL – 101%
- HEALTH INSURANCE – 112%
- OVERTIME – 116%
- TELEPHONES – 109%
- UTILITIES – 105%
- MEMBERSHIPS/SUBSCRIPTIONS 108%
- VEHICLES – 109%
- EQUIPMENT – 109%

## Open Positions

Sworn	5
Jail	4
Dispatch	1
Non-Sworn	1
<b>Total</b>	<b>11</b>

There is one non-sworn vacancy for a Jail Cook. All listed open positions are currently in the hiring process.

## Account 7: Training

Training	Budget	Spent	Balance	% Spent
General Training	2,500	598	1,902	24%
Office of Director	6,000	10,783	<b>-4,784</b>	<b>180%</b>
ERU Team	12,000	4,378	7,622	36%
Investigations	21,000	14,610	6,390	70%
Jail	10,000	9,998	2	100%
Ops/Comm Svcs	4,250	2,987	1,263	70%
Patrol	30,000	23,146	6,852	77%
Prof Stds	4,250	10,666	<b>-6,416</b>	<b>251%</b>
Support	15,000	9,887	7,912	47%
CALEA	3,000	6,150	<b>-3,150</b>	<b>205%</b>

## Account 3: Overtime

Overtime	Budget	Spent	+/-
Off of Dir	6,147	1,667	4,480
Invest	81,632	74,017	7,616
Jail	117,039	200,879	<b>(83,840)</b>
Patrol	196,705	142,300	54,405
Support	80,993	99,158	<b>(18,165)</b>
Prof Stds	4,623	5,979	<b>(1,357)</b>
Ops/Comm	4,623	7,186	<b>(2,563)</b>
<b>Total</b>	<b>491,762</b>	<b>531,187</b>	<b>(39,425)</b>

**RILEY COUNTY POLICE DEPARTMENT**  
**MONTHLY BUDGET STATUS REPORT**

		December 30, 2025		Budget	Current Actual	Actual-YTD	% to date	Last YTD	Remaining	% Balance
		Authorization	December	Year	100%	Actual				
01	Salaries-Full Time	18,145,731.89	1,452,402.39	17,281,097.12	95.24%	16,464,736.51		864,634.77	4.76%	
02	Salaries-Part Time	125,000.00	6,126.36	110,088.09	88.07%	105,937.25		14,911.91	11.93%	
03	Salaries-Overtime	491,762.00	60,161.48	657,954.07	133.80%	652,953.89		-166,192.07	-33.80%	
<b>TOTAL SALARIES</b>		<b>18,762,493.89</b>	<b>1,518,690.23</b>	<b>18,049,139.28</b>	<b>96.20%</b>	<b>17,223,627.65</b>		<b>713,354.61</b>	<b>3.80%</b>	
36	Kansas Police & Fire	2,693,538.00	217,849.83	2,601,330.06	96.58%	2,303,931.55		92,207.94	3.42%	
37	KPERS	842,704.21	67,420.38	798,075.67	94.70%	721,910.63		44,628.54	5.30%	
38	Social Security	749,097.43	59,444.43	704,238.72	94.01%	661,848.30		44,858.71	5.99%	
39	Health Insurance	1,650,000.00	150,000.00	1,853,187.50	112.31%	1,840,000.00		-203,187.50	-12.31%	
40	Workers Compensation Insurance	374,105.00	2,156.03	124,952.05	33.40%	88,291.82		249,152.95	66.60%	
41	Unemployment Compensation	18,723.40	1,442.64	17,166.10	91.68%	16,419.16		1,557.30	8.32%	
<b>TOTAL EMPLOYEE BENEFITS</b>		<b>6,328,168.04</b>	<b>498,313.31</b>	<b>6,098,950.10</b>	<b>96.38%</b>	<b>5,632,401.46</b>		<b>229,217.94</b>	<b>3.62%</b>	
<b>TOTAL PERSONNEL COSTS</b>		<b>25,090,661.93</b>	<b>2,017,003.54</b>	<b>24,148,089.38</b>	<b>96.24%</b>	<b>22,856,029.11</b>		<b>942,572.55</b>	<b>3.76%</b>	
04	Utilities	205,000.00	19,722.72	215,413.09	105.08%	207,527.71		-10,413.09	-5.08%	
05	Insurance	420,000.00	900.00	663,149.92	157.89%	512,691.00		-243,149.92	-57.89%	
06	Legal & Accounting	85,000.00	8,198.50	97,052.51	114.18%	97,516.64		-12,052.51	-14.18%	
07	Training & Travel	108,000.00	5,518.54	92,957.23	86.07%	149,743.53		15,042.77	13.93%	
08	Postage	7,400.00	1,139.32	6,427.34	86.86%	8,990.13		972.66	13.14%	
09	Printing	7,500.00	635.95	1,894.04	25.25%	6,546.60		5,605.96	74.75%	
10	Rentals-Maint Agreements	60,000.00	4,546.73	51,488.32	85.81%	51,971.43		8,511.68	14.19%	
11	Building & Grounds	30,000.00	479.40	24,840.17	82.80%	44,534.86		5,159.83	17.20%	
12	Equipment Repair & Maintenance	60,000.00	80.00	23,016.76	38.36%	23,714.11		36,983.24	61.64%	
13	Vehicle Maintenance	100,000.00	24,812.00	146,916.96	146.92%	112,204.55		-46,916.96	-46.92%	
14	Telephone Service	62,000.00	6,904.26	67,778.55	109.32%	65,253.36		-5,778.55	-9.32%	
16	Medical Fees	15,000.00	1,415.00	26,449.00	176.33%	11,987.89		-11,449.00	-76.33%	
19	Contractual Services-Computers	763,800.00	68,344.36	945,075.50	123.73%	756,025.05		-181,275.50	-23.73%	
20	Other Contractual Services	277,080.00	12,727.45	462,486.02	166.91%	492,257.43		-185,406.02	-66.91%	
<b>TOTAL CONTRACTUAL SERVICES</b>		<b>2,200,780.00</b>	<b>155,424.23</b>	<b>2,824,945.41</b>	<b>128.36%</b>	<b>2,540,964.29</b>		<b>-624,165.41</b>	<b>-28.36%</b>	
17	Prisoner Food & Care	345,000.00	45,596.46	470,782.30	136.46%	445,136.22		-125,782.30	-36.46%	
21	Community Services	12,000.00	0.00	646.86	5.39%	5,043.05		11,353.14	94.61%	
22	Books, Subscriptions, Memberships	10,000.00	3,430.00	10,782.14	107.82%	8,199.10		-782.14	-7.82%	
23	Uniforms & Accessories	40,000.00	322.00	42,386.15	105.97%	54,468.49		-2,386.15	-5.97%	
25	Maintenance Supplies	19,500.00	474.71	11,923.75	61.15%	15,198.76		7,576.25	38.85%	
26	Fuel & Lubrication	203,000.00	16,206.73	204,674.32	100.82%	221,565.24		-1,674.32	-0.82%	
27	Vehicle Tires	17,000.00	2,507.56	14,370.36	84.53%	17,043.87		2,629.64	15.47%	
28	Office Supplies	24,000.00	446.15	13,619.61	56.75%	37,337.74		10,380.39	43.25%	
29	Replenishment Supplies	45,000.00	540.88	76,532.68	170.07%	71,905.28		-31,532.68	-70.07%	
<b>TOTAL COMMODITIES</b>		<b>715,500.00</b>	<b>69,524.49</b>	<b>845,718.17</b>	<b>118.20%</b>	<b>875,897.75</b>		<b>-130,218.17</b>	<b>-18.20%</b>	
30	Communications Equipment	10,000.00	101.65	2,773.24	27.73%	622.59		7,226.76	72.27%	
31	Guns & Crime Equipment	60,000.00	720.00	62,862.11	104.77%	12,770.70		-2,862.11	-4.77%	
32	Furniture	10,000.00	0.00	5,737.23	57.37%	7,391.86		4,262.77	42.63%	
33	Office Equipment	400,000.00	2,307.18	491,009.89	122.75%	159,714.98		-91,009.89	-22.75%	
34	Vehicles and Equipment	295,000.00	0.00	446,775.90	151.45%	667,668.23		-151,775.90	-51.45%	
35	Reserves & Contingencies	0.00	0.00	0.00		250,000.00		0.00		
<b>TOTAL CAPITAL OUTLAY</b>		<b>775,000.00</b>	<b>3,128.83</b>	<b>1,009,158.37</b>	<b>130.21%</b>	<b>1,098,168.36</b>		<b>-234,158.37</b>	<b>-30.21%</b>	
<b>TOTAL NON-PERSONNEL COSTS</b>		<b>3,691,280.00</b>	<b>228,077.55</b>	<b>4,679,821.95</b>	<b>126.78%</b>	<b>4,515,030.40</b>		<b>-988,541.95</b>	<b>-26.78%</b>	
<b>TOTAL EXPENDITURES</b>		<b>28,781,941.93</b>	<b>2,245,081.09</b>	<b>28,827,911.33</b>	<b>100.16%</b>	<b>27,371,059.51</b>		<b>-45,969.40</b>	<b>-0.16%</b>	

Date Printed 1/8/2026

**RILEY COUNTY POLICE DEPARTMENT**  
**REPORT OF AVAILABLE BUDGET**

		December 30, 2025		Budget	Budget	Total	Spent-YTD	Encumbered	Total Used	% Used	Remaining
		Authorization	Credits			Spendable	12 Months		To Date	To Date	Available
01	Salaries-Full Time	18,145,731.89	169,912.18	18,315,644.07		17,281,097.12	0.00	17,281,097.12	94.35%		1,034,546.95
02	Salaries-Part Time	125,000.00	0.00	125,000.00		110,088.09	0.00	110,088.09	88.07%		14,911.91
03	Salaries-Overtime	491,762.00	76,995.25	568,757.25		657,954.07	0.00	657,954.07	115.68%		-89,196.82
<b>TOTAL SALARIES</b>		<b>18,762,493.89</b>	<b>246,907.43</b>	<b>19,009,401.32</b>		<b>18,049,139.28</b>	<b>0.00</b>	<b>18,049,139.28</b>	<b>94.95%</b>		<b>960,262.04</b>
36	Kansas Police & Fire	2,693,538.00	0.00	2,693,538.00		2,601,330.06	0.00	2,601,330.06	96.58%		92,207.94
37	KPERS	842,704.21	0.00	842,704.21		798,075.67	0.00	798,075.67	94.70%		44,628.54
38	Social Security	749,097.43	0.00	749,097.43		704,238.72	0.00	704,238.72	94.01%		44,858.71
39	Health Insurance	1,650,000.00	74.01	1,650,074.01		1,853,187.50	0.00	1,853,187.50	112.31%		-203,113.49
40	Workers Compensation Insurance	374,105.00	0.00	374,105.00		124,952.05	0.00	124,952.05	33.40%		249,152.95
41	Unemployment Compensation	18,723.40	0.00	18,723.40		17,166.10	0.00	17,166.10	91.68%		1,557.30
<b>TOTAL EMPLOYEE BENEFITS</b>		<b>6,328,168.04</b>	<b>74.01</b>	<b>6,328,242.05</b>		<b>6,098,950.10</b>	<b>0.00</b>	<b>6,098,950.10</b>	<b>96.38%</b>		<b>229,291.95</b>
<b>TOTAL PERSONNEL COSTS</b>		<b>25,090,661.93</b>	<b>246,981.44</b>	<b>25,337,643.37</b>		<b>24,148,089.38</b>	<b>0.00</b>	<b>24,148,089.38</b>	<b>95.31%</b>		<b>1,189,553.99</b>
04	Utilities	205,000.00	0.00	205,000.00		215,413.09	0.00	215,413.09	105.08%		-10,413.09
05	Insurance	420,000.00	97.89	420,097.89		663,149.92	0.00	663,149.92	157.86%		-243,052.03
06	Legal & Accounting	85,000.00	39.00	85,039.00		97,052.51	0.00	97,052.51	114.13%		-12,013.51
07	Training & Travel	108,000.00	4,390.92	112,390.92		92,957.23	0.00	92,957.23	82.71%		19,433.69
08	Postage	7,400.00	483.84	7,883.84		6,427.34	0.00	6,427.34	81.53%		1,456.50
09	Printing	7,500.00	0.00	7,500.00		1,894.04	0.00	1,894.04	25.25%		5,605.96
10	Rentals-Maint Agreements	60,000.00	602.28	60,602.28		51,488.32	0.00	51,488.32	84.96%		9,113.96
11	Building & Grounds	30,000.00	562.09	30,562.09		24,840.17	0.00	24,840.17	81.28%		5,721.92
12	Equipment Repair & Maintenance	60,000.00	0.00	60,000.00		23,016.76	0.00	23,016.76	38.36%		36,983.24
13	Vehicle Maintenance	100,000.00	5.00	100,005.00		146,916.96	0.00	146,916.96	146.91%		-46,911.96
14	Telephone Service	62,000.00	419.29	62,419.29		67,778.55	0.00	67,778.55	108.59%		-5,359.26
16	Medical Fees	15,000.00	0.00	15,000.00		26,449.00	0.00	26,449.00	176.33%		-11,449.00
19	Contractual Services-Computers	763,800.00	90.67	763,890.67		945,075.50	0.00	945,075.50	123.72%		-181,184.83
20	Other Contractual Services	277,080.00	57,983.01	335,063.01		462,486.02	0.00	462,486.02	138.03%		-127,423.01
<b>TOTAL CONTRACTUAL SERVICES</b>		<b>2,200,780.00</b>	<b>64,673.99</b>	<b>2,265,453.99</b>		<b>2,824,945.41</b>	<b>0.00</b>	<b>2,824,945.41</b>	<b>124.70%</b>		<b>-559,491.42</b>
17	Prisoner Food & Care	345,000.00	207,594.68	552,594.68		470,782.30	0.00	470,782.30	85.19%		81,812.38
21	Community Services	12,000.00	0.00	12,000.00		646.86	0.00	646.86	5.39%		11,353.14
22	Books, Subscriptions, Memberships	10,000.00	0.00	10,000.00		10,782.14	0.00	10,782.14	107.82%		-782.14
23	Uniforms & Accessories	40,000.00	6,989.62	46,989.62		42,386.15	0.00	42,386.15	90.20%		4,603.47
25	Maintenance Supplies	19,500.00	0.00	19,500.00		11,923.75	0.00	11,923.75	61.15%		7,576.25
26	Fuel & Lubrication	203,000.00	0.00	203,000.00		204,674.32	0.00	204,674.32	100.82%		-1,674.32
27	Vehicle Tires	17,000.00	0.00	17,000.00		14,370.36	0.00	14,370.36	84.53%		2,629.64
28	Office Supplies	24,000.00	0.00	24,000.00		13,619.61	0.00	13,619.61	56.75%		10,380.39
29	Replenishment Supplies	45,000.00	845.50	45,845.50		76,532.68	0.00	76,532.68	166.94%		-30,687.18
<b>TOTAL COMMODITIES</b>		<b>715,500.00</b>	<b>215,429.80</b>	<b>930,929.80</b>		<b>845,718.17</b>	<b>0.00</b>	<b>845,718.17</b>	<b>90.85%</b>		<b>85,211.63</b>
30	Communications Equipment	10,000.00	5,313.76	15,313.76		2,773.24	3,792.76	6,566.00	42.88%		8,747.76
31	Guns & Crime Equipment	60,000.00	36,865.00	96,865.00		62,862.11	0.00	62,862.11	64.90%		34,002.89
32	Furniture	10,000.00	0.00	10,000.00		5,737.23	0.00	5,737.23	57.37%		4,262.77
33	Office Equipment	400,000.00	48,363.87	448,363.87		491,009.89	0.00	491,009.89	109.51%		-42,646.02
34	Vehicles and Equipment	295,000.00	116,583.04	411,583.04		446,775.90	0.00	446,775.90	108.55%		-35,192.86
<b>TOTAL CAPITAL OUTLAY</b>		<b>775,000.00</b>	<b>207,125.67</b>	<b>982,125.67</b>		<b>1,009,158.37</b>	<b>3,792.76</b>	<b>1,012,951.13</b>	<b>103.14%</b>		<b>-30,825.46</b>
<b>TOTAL NON-PERSONNEL COSTS</b>		<b>3,691,280.00</b>	<b>487,229.46</b>	<b>4,178,509.46</b>		<b>4,679,821.95</b>	<b>3,792.76</b>	<b>4,683,614.71</b>	<b>112.09%</b>		<b>-505,105.25</b>
<b>TOTALS</b>		<b>28,781,941.93</b>	<b>734,210.90</b>	<b>29,516,152.83</b>		<b>28,827,911.33</b>	<b>3,792.76</b>	<b>28,831,704.09</b>	<b>97.68%</b>		<b>684,448.74</b>

**RILEY COUNTY POLICE DEPARTMENT**  
**Memorandum**

**To: Riley County Law Enforcement Agency**

**From: Deputy Director Freidline**

**Ref: 2027 Budget Preparation Timeline**

**Date: Thursday, January 8 2026**

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The following is the proposed timeline for development of the 2027 RCPD budget.

At the January 20, 2026 Law Board meeting, discuss, modify as necessary and approve the 2027 budget development timeline.

During the month of March conduct special Law Board meetings, as the Board deems necessary, to begin preliminary budget discussions and obtain Law Board guidance.

At the April 20, 2026 Law Board meeting, update the Board on budget development and provide a draft 2027 budget. Determine the need for additional special Law Board meetings as necessary for budget development.

At the May 18, 2026 Law Board meeting, approve a budget of expenditures for publication prior to the mandatory public hearing, unless additional special budget meetings are deemed necessary.

No later than June 5, 2026 publish the proposed 2027 budget of expenditures with the City and County Revenue Neutral Rate (if available) in the Manhattan Mercury.

At the June 15, 2026 Law Board meeting, conduct a public hearing on the 2027 budget of expenditures and formally adopt the budget.

On or before July 6, 2026 certify to the Riley County Board of County Commissioners and the City of Manhattan a budget of expenditures for the 2027 operation of the Riley County Law Enforcement Agency/Riley County Police Department.

**RILEY COUNTY POLICE DEPARTMENT**  
**Report Submission**

Assigned Tracking # **25-345**

<b>To:</b>	Director Peete
<b>Thru:</b>	Deputy Director Freidline
<b>From:</b>	Major Mark French
<b>Position:</b>	Commander
	<b>Division:</b> Jail
<b>Report Title:</b>	Monthly Inmate Population Report
<b>Rpt Freq./Year:</b>	2025
<b>Policy #:</b>	N/A
<b>Date:</b>	December 31, 2025

Presented below is a summary of Average Daily Population (ADP) for the Riley County Jail. This report is being submitted monthly at the request of the Law Board.

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
JAN	70.2	87.0	75.0	72.6	84.8	71.6	67.3	100.1	102.3	104.2	121.4
FEB	74.3	93.1	82.9	68.4	85.5	64.8	67.1	111.5	109.5	104.1	125.5
MAR	71.8	91.9	73.2	75.2	88.4	68.6	78.6	112.1	115.0	103.2	123.9
APR	74.2	89.1	74.1	81.0	81.6	58.9	80.4	114.6	117.5	100.1	125.9
MAY	80.3	81.9	77.4	87.5	79.4	47.4	74.2	104.6	113.4	106.2	123.7
JUN	82.0	87.8	73.1	88.5	78.4	50.0	66.0	100.5	115.6	113.0	130.6
JUL	77.8	83.6	80.0	83.8	71.9	53.7	71.5	99.5	121.0	115.6	121.1
AUG	72.7	75.7	82.4	80.6	82.3	55.8	85.2	95.7	123.5	119.0	121.8
SEPT	73.6	75.8	84.3	81.2	74.6	61.3	90.2	109.0	123.6	123.7	131.5
OCT	73.5	73.4	74.3	72.8	76.2	60.0	91.5	115.9	125.9	124.5	126.6
NOV	76.7	73.0	76.2	78.3	71.3	69.3	96.0	106.1	112.5	130.0	120.0
DEC	77.4	69.6	78.9	79.9	72.9	69.4	97.9	99.4	106.7	124.3	120.5
<b>YADP</b>	<b>75.4</b>	<b>81.8</b>	<b>77.7</b>	<b>79.15</b>	<b>78.9</b>	<b>60.9</b>	<b>80.5</b>	<b>105.8</b>	<b>115.5</b>	<b>114.0</b>	<b>124.4</b>



# Monthly Report

December 2025

Chris Mould, Crime Analyst  
Criminal Intelligence Unit  
Riley County Police Department

To **reduce crime** and  
**improve the quality**  
of life for  
the **citizens we serve**

## Data Disclaimer

For the purposes of this report, data is extracted from the RMS using specific parameters. The results December differ slightly from other reports, such as Uniform Crime Reports (UCR), which measure the same variables but have slightly different search parameters, filters, and/or methods. The following summarizes the most common attributes of this report that result in differences in reporting:

- The data in the report reflects what was available at the time of extraction. It is common for numbers to change over time for various reasons. Most commonly:
  - Final data entry by records can be delayed due to the RTO status of a case.
  - Clerical errors can be discovered, leading to corrections being made at a later date.
- Some categories in this report use a hierarchy rule. This means that the offense with the highest offense code number in an incident is the only offense counted. Other reports December apply the hierarchy rule to certain offenses. For instance, UCR counts every occurrence of Part I violent crimes in an incident (murder, rape, robbery, aggravated battery). Each slide should note the method used.
- This report includes the property crime of arson which is excluded from other reporting.
- Crimes are extracted based on the date and time they were reported. Other reports December use the earliest and/or latest date and time the crime December have occurred.

Monthly and yearly projections are calculated using different methods. Projections will have a higher degree of error when the time period used to project is small (i.e. projecting an entire year based off the first two weeks of that year).

# Part I Crime

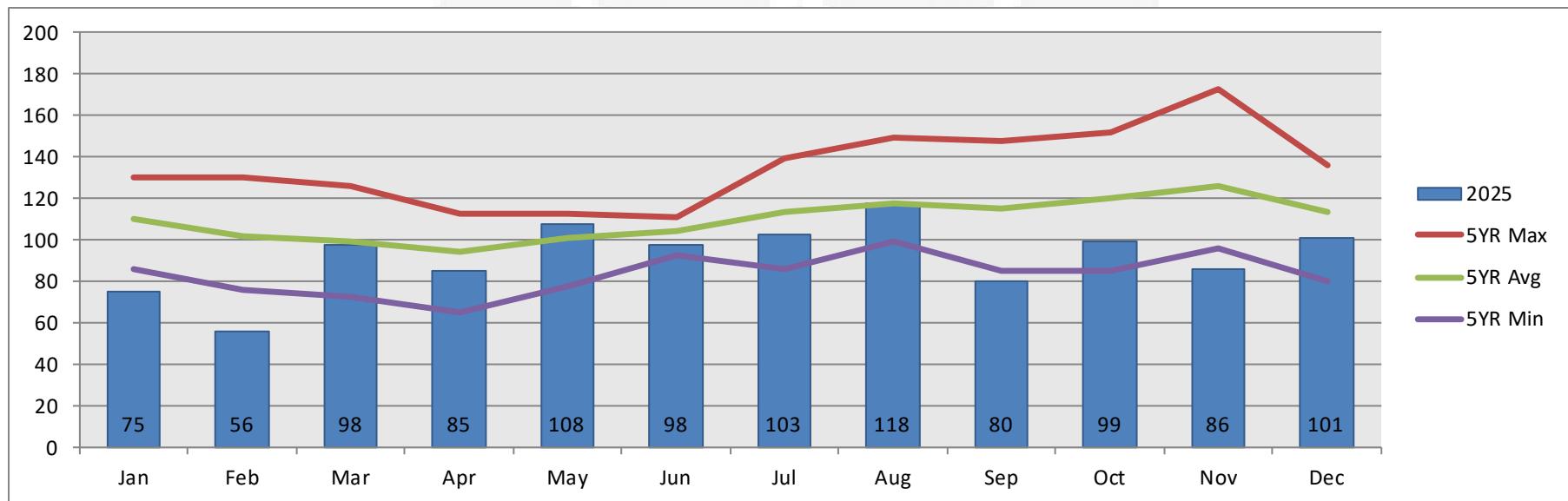
Offense Codes: 0100-0810

All Data As Of: 1/1/26 12:00 AM

- Part I crime in December 2025 was 11.2% below the 5-year average.
- Compared to December 2024, there was a 25.7% decrease.
- Part I violent crime was 8% below the 5-year low for December.
- Overall, 2025 was 16% below the 5-year average – a 5-year low.

*\*This report is based on Primary offense only.*

	Dec	Year to Date	Yearly Total
2020	127	1493	1493
2021	113	1420	1420
2022	80	1154	1154
2023	113	1322	1322
2024	136	1203	1203
2025	101	1107	
% Change	-25.7%	-8.0%	-8.0%
Yearly Total Projection:			1107



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	130	130	84	65	113	107	139	125	148	152	173	127
2021	121	76	120	111	104	106	114	149	127	123	156	113
2022	102	106	95	100	108	103	86	99	94	85	96	80
2023	112	109	126	113	101	111	123	113	85	117	99	113
2024	86	90	73	83	78	93	106	104	122	124	108	136
2025	75	56	98	85	108	98	103	118	80	99	86	101

Includes Part 1 crimes that were the primary offense only.

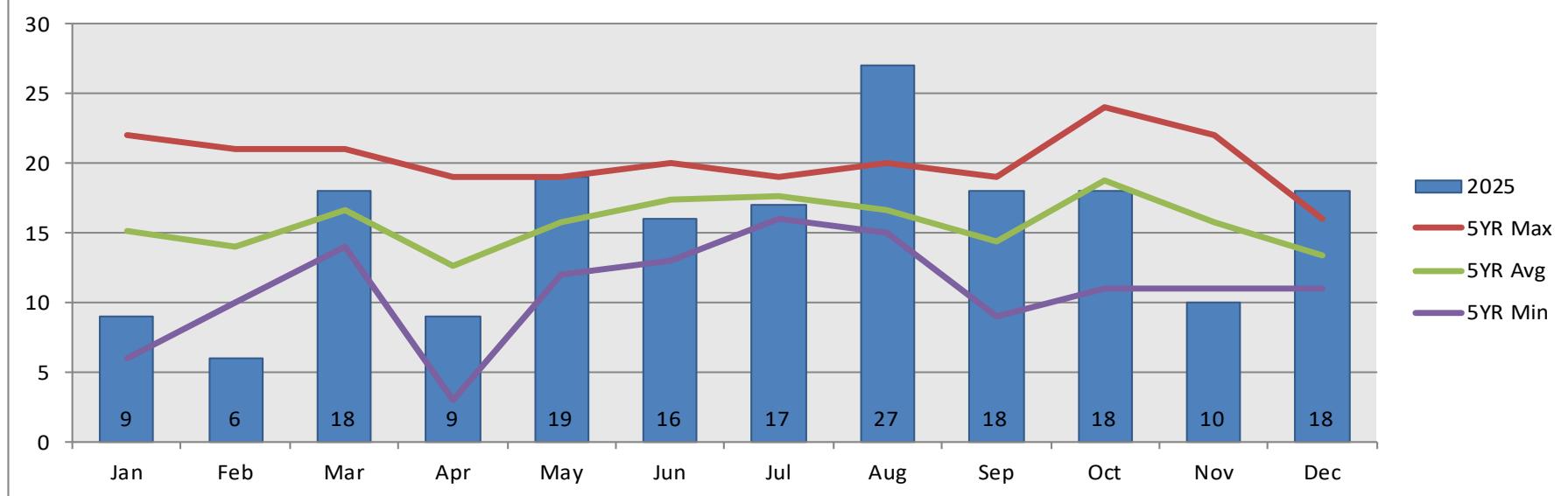
# Part 1 Violent Crimes

Offense Codes: 0100-0440

All Data As Of: 1/1/26 12:00 AM

- December 2025 was 34.3% above the 5-year average for Part I violent crime.
- There were 11 aggravated assaults / batteries, 5 rape, 1 robbery, and 1 homicides reported during December 2025.
- Overall, 2025 was 1.7% below the 5-year average.

	Dec	Year to Date	Yearly Total
2020	11	197	197
2021	14	198	198
2022	12	183	183
2023	14	182	182
2024	16	181	181
2025	18	185	
% Change		+12.5%	+2.2%
Yearly Total Projection:			185

*\*This report is based on Primary offense only.*


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	18	21	14	3	15	20	19	20	18	22	16	11
2021	18	16	16	18	19	20	16	15	9	15	22	14
2022	6	11	21	19	18	15	19	17	19	11	15	12
2023	22	10	18	9	15	13	17	15	10	24	15	14
2024	12	12	14	14	12	19	17	16	16	22	11	16
2025	9	6	18	9	19	16	17	27	18	18	10	18

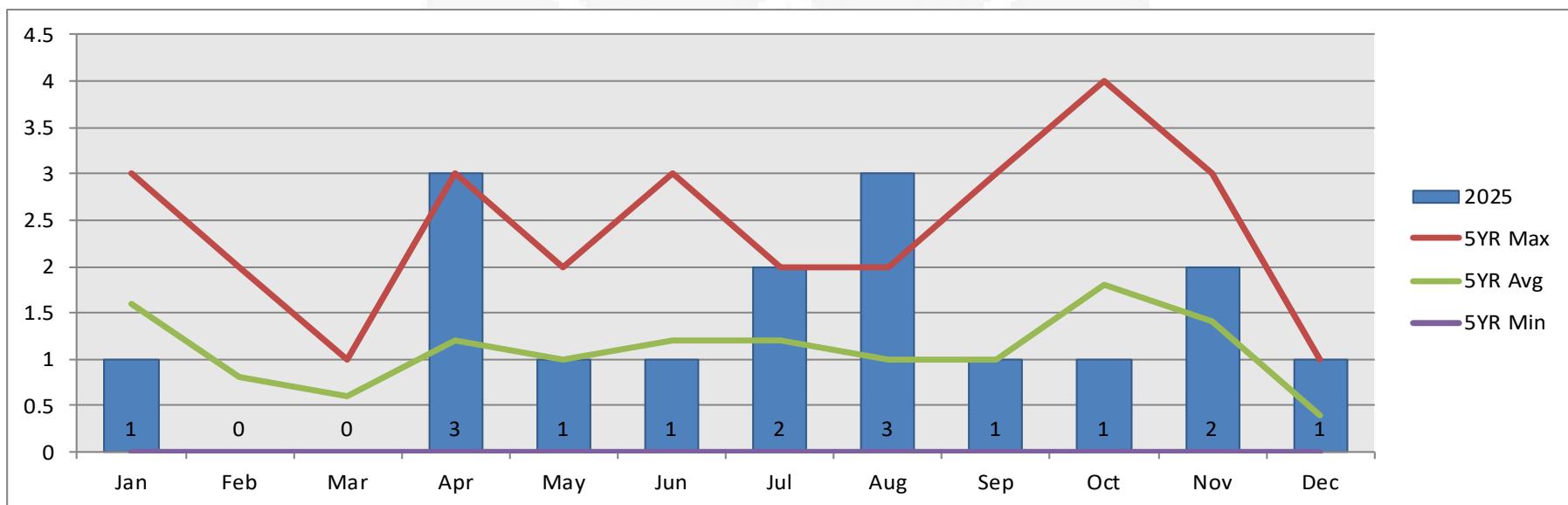
# Robbery

Offense Codes: 0310

All Data As Of: 1/1/26 12:00 AM

- There was 1 robbery in December 2025, which is consistent with the 5-year average for December.
- The robbery occurred at Blue Valley Trailer Court and involved multiple juveniles battering and stealing a pistol from a person at his home. Suspects were identified and arrested.
- Overall, 2025 was 21.2% above the 5-year average.

	Dec	Year to Date	Yearly Total
2020	0	17	17
2021	1	18	18
2022	0	11	11
2023	0	10	10
2024	1	10	10
2025	1	16	
% Change	0.0%	+60.0%	+60.0%
Yearly Total Projection:			16



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	2	1	1	1	2	3	2	1	0	4	0	0
2021	2	1	0	3	2	2	2	2	1	0	2	1
2022	0	0	1	1	1	0	2	2	3	0	1	0
2023	3	0	1	0	0	0	0	0	1	2	3	0
2024	1	2	0	1	0	1	0	0	0	3	1	1
2025	1	0	0	3	1	1	2	3	1	1	2	1

# Aggravated Assault and Battery

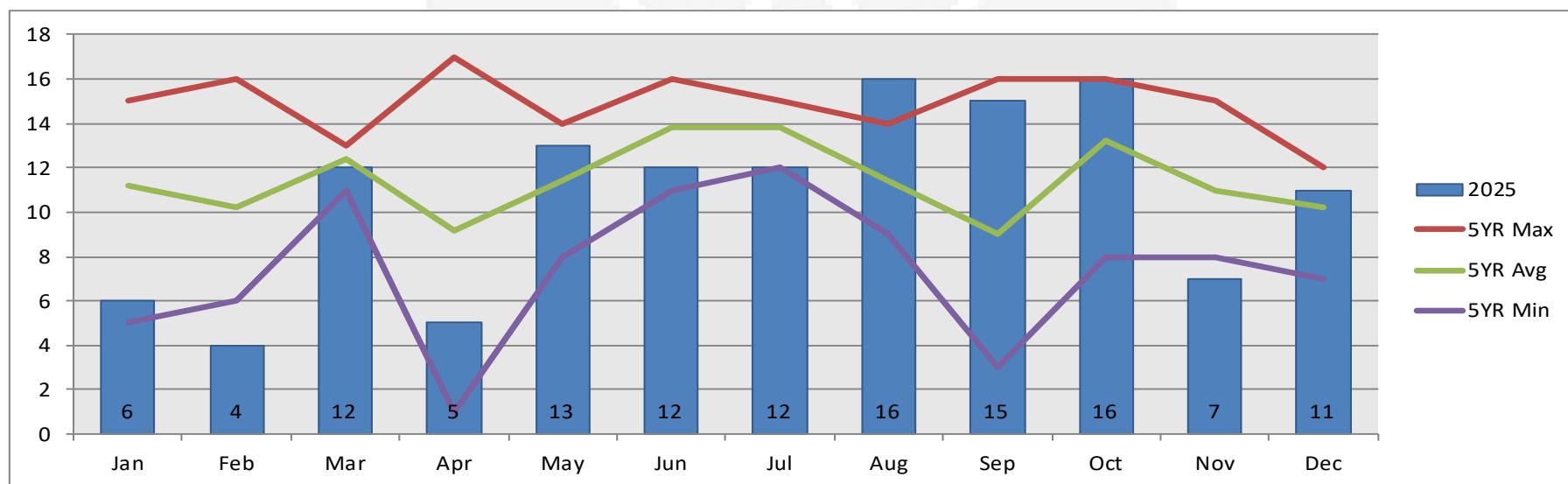
Offense Codes: 0410-0440

All Data As Of: 1/1/26 12:00 AM

- There were 3 aggravated batteries and 4 aggravated assaults reported during the month of December. This is 7.8% below the 5-year average.
- Of the 11 incidents, 7 were domestic related.
- As of 1/09/2026, there was an arrest in 6 of the 11 incidents.
- Overall, 2025 was 5.7% below the 5-year average – a 5-year low.

\*This report is based on Primary offense only.

	Dec	Year to Date	Yearly Total
2020	7	145	145
2021	10	145	145
2022	11	130	130
2023	11	134	134
2024	12	130	130
2025	11	129	
% Change	-8.3%	-0.8%	-0.8%
Yearly Total Projection:			129



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	15	16	12	1	11	13	14	14	16	16	10	7
2021	14	12	13	13	14	16	13	9	3	13	15	10
2022	5	6	11	17	11	14	15	10	11	8	11	11
2023	15	9	13	4	13	11	15	11	5	16	11	11
2024	7	8	13	11	8	15	12	13	10	13	8	12
2025	6	4	12	5	13	12	12	16	15	16	7	11

Includes aggravated assaults and battery crimes that were the primary offense only.

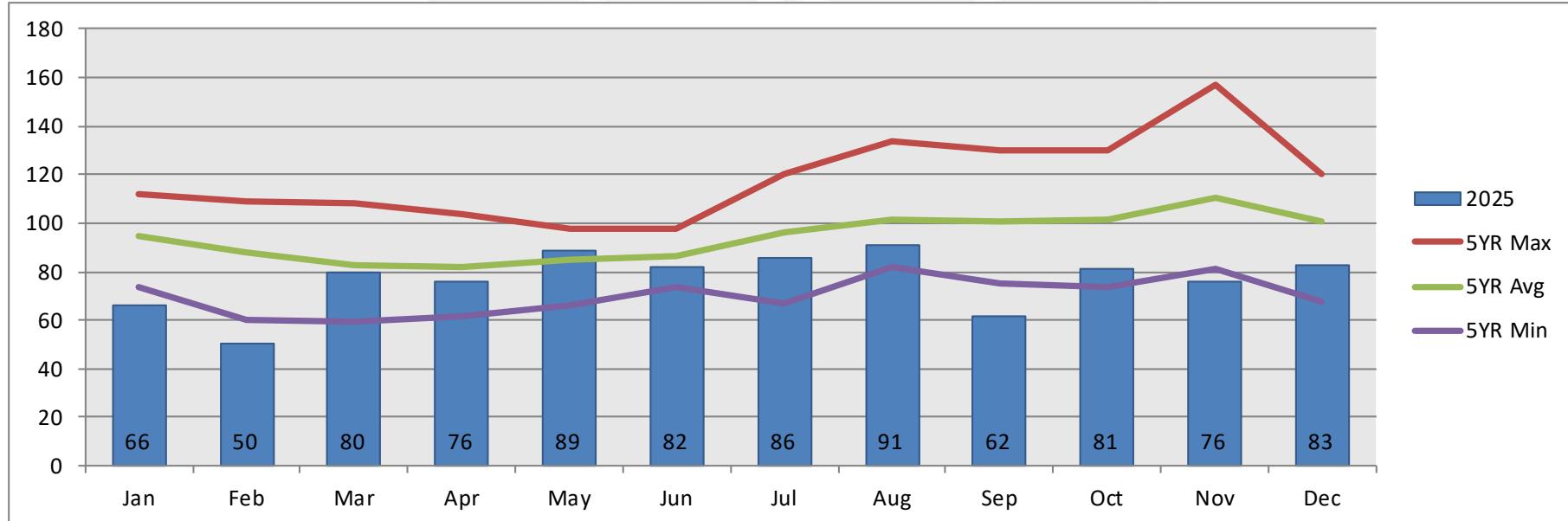
# Part I Property Crime

Offense Codes: 0500-0810

All Data As Of: 1/1/26 12:00 AM

- For December, Part I property crime was 17.3% below the 5-year average.
- The property crime for December 2025 included 4 burglaries, 4 larcenies from motor vehicle, 4 auto thefts, and 0 arson incidents. The rest of the incidents were other larcenies (71 incidents).
- Overall, 2025 was 18.4% below the 5-year average – a 5-year low.

	Dec	Year to Date	Yearly Total
2020	116	1296	1296
2021	99	1222	1222
2022	68	971	971
2023	99	1140	1140
2024	120	1022	1022
2025	83	922	
% Change	-30.8%	-9.8%	-9.8%
Yearly Total Projection:			922

*\*This report is based on Primary offense only.*


	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	112	109	70	62	98	87	120	105	130	130	157	116
2021	103	60	104	93	85	86	98	134	118	108	134	99
2022	96	95	74	81	90	88	67	82	75	74	81	68
2023	90	99	108	104	86	98	106	98	75	93	84	99
2024	74	78	59	69	66	74	89	88	106	102	97	120
2025	66	50	80	76	89	82	86	91	62	81	76	83

Includes Part 1 property crimes that were the primary offense only.

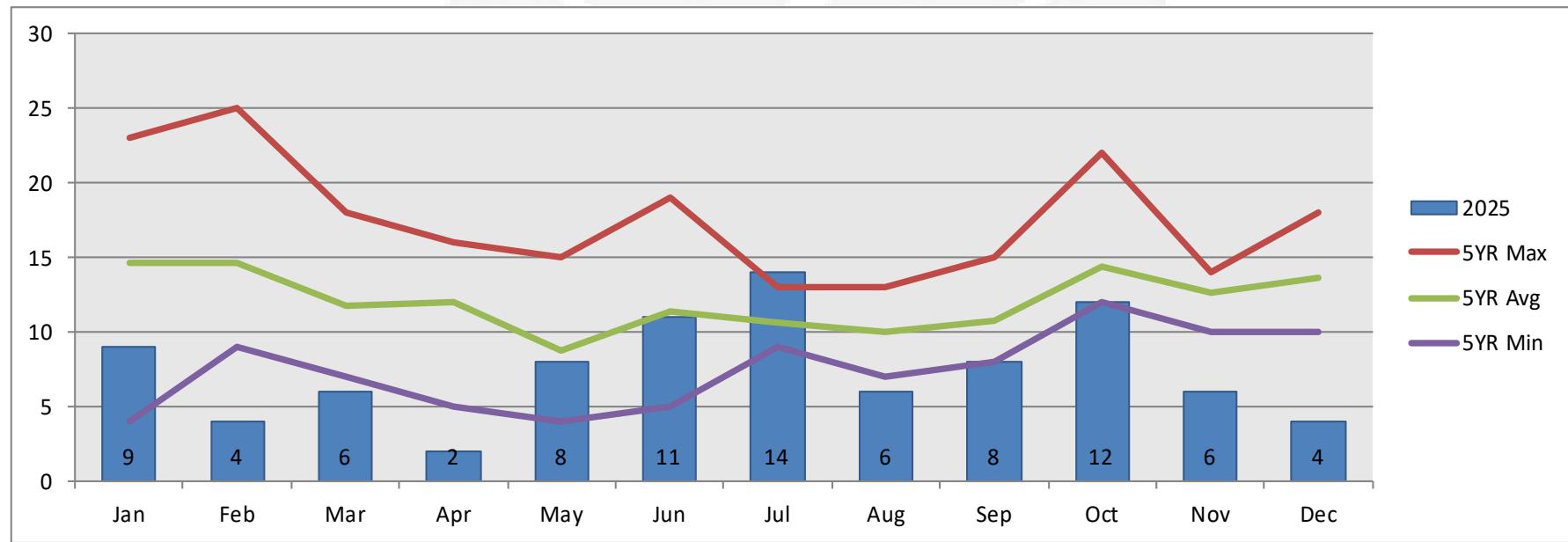


# Structural Burglary

Offense Code: 0510  
All Data As Of: 1/1/26 12:00 AM

- Structural burglaries were 70.6% below the 5-year average for December.
- None of these burglaries were domestic related.
- There has been an arrest made on 1 of these burglaries, as of 1/9/2026.
- There's nothing to suggest a pattern related to these burglaries, at this time.
- Overall, 2025 was 38% below the 5-year average – a significant 5-year low.

	Dec	Year to Date	Yearly Total
2020	18	174	174
2021	18	157	157
2022	10	150	150
2023	10	136	136
2024	12	109	109
2025	4	90	
% Change	-66.7%	-17.4%	-17.4%
Yearly Total Projection:	90		



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	18	25	14	12	7	5	11	13	15	22	14	18
2021	18	10	18	16	15	10	9	9	11	13	10	18
2022	23	18	7	15	5	19	11	10	8	12	12	10
2023	10	11	12	12	13	13	9	11	9	13	13	10
2024	4	9	8	5	4	10	13	7	11	12	14	12
2025	9	4	6	2	8	11	14	6	8	12	6	4

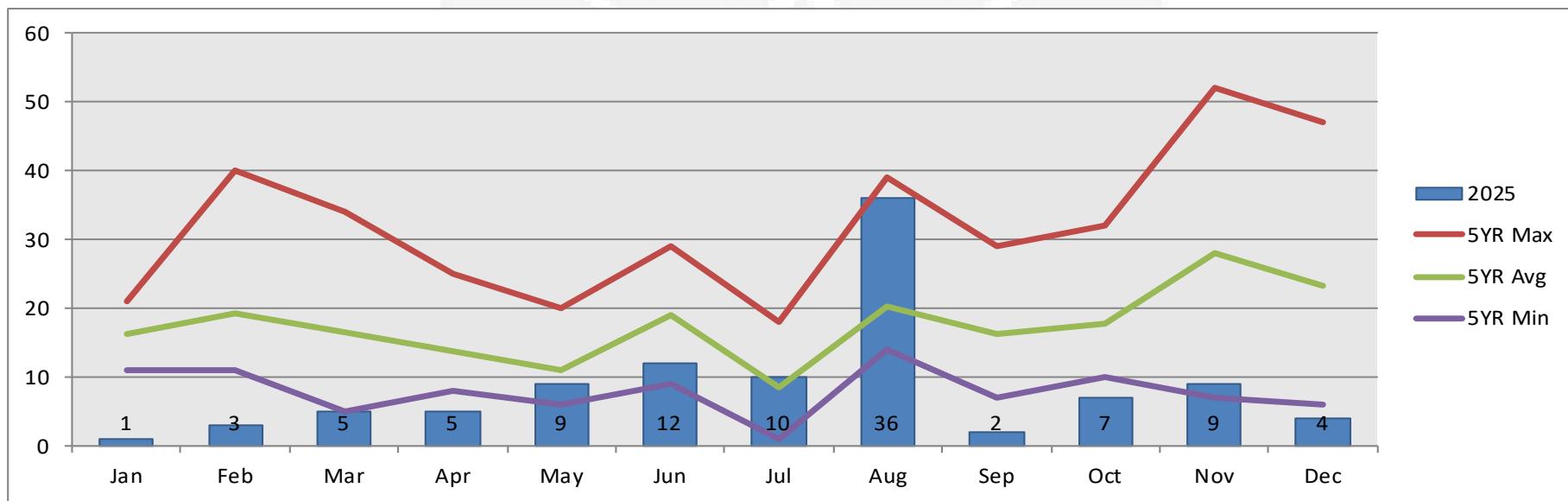
# Vehicle Burglary

Offense Code: 0640

All Data As Of: 1/1/26 12:00 AM

- December 2025 was 82.9% below the 5-year average for vehicle burglary.
- This is a 5-year low for vehicle burglaries in December.
- Overall, 2025 was 51.5% below the 5-year average – a 5-year low.

	Dec	Year to Date	Yearly Total
2020	30	255	255
2021	17	255	255
2022	6	121	121
2023	17	234	234
2024	47	187	187
2025	4	103	
% Change	-91.5%	-44.9%	-44.9%
Yearly Total Projection:			103



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	18	13	7	9	20	29	1	16	28	32	52	30
2021	19	14	27	18	6	22	18	39	11	13	51	17
2022	11	19	10	9	11	9	6	16	7	10	7	6
2023	21	40	34	25	11	19	9	16	7	16	19	17
2024	12	11	5	8	7	16	9	14	29	18	11	47
2025	1	3	5	5	9	12	10	36	2	7	9	4

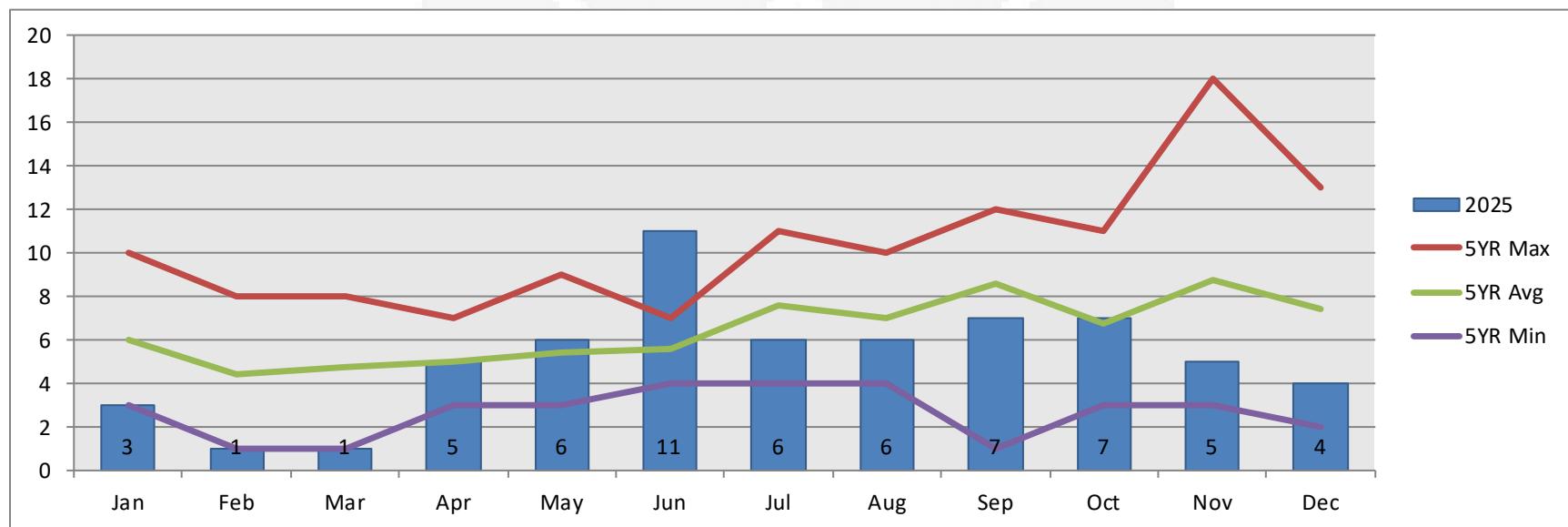
# Motor Vehicle Thefts

Offense Code: 0710

All Data As Of: 1/1/26 12:00 AM

- Compared to the 5-year average for December, there was a 45.9% increase in vehicle thefts reported in December 2025.
- Of the 4 MVTs, 2 were believed to have been committed by Nicholas Chavez, 1 was an unreturned rental, and 1 was a stolen construction work truck.
- At this time, 2 of the 4 vehicles were recovered.
- Overall, 2025 was 19.9% below the 5-year average – a 5-year low.

	Dec	Year to Date	Yearly Total
2020	13	96	96
2021	6	85	85
2022	2	67	67
2023	8	65	65
2024	8	74	74
2025	4	62	
% Change		-50.0%	-16.2%
Yearly Total Projection:			62



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	3	7	3	5	9	7	4	6	10	11	18	13
2021	7	3	6	3	4	4	11	10	11	7	13	6
2022	10	1	8	7	4	4	5	6	12	3	5	2
2023	3	8	6	6	7	7	8	4	1	4	3	8
2024	7	3	1	4	3	6	10	9	9	9	5	8
2025	3	1	1	5	6	11	6	6	7	7	5	4



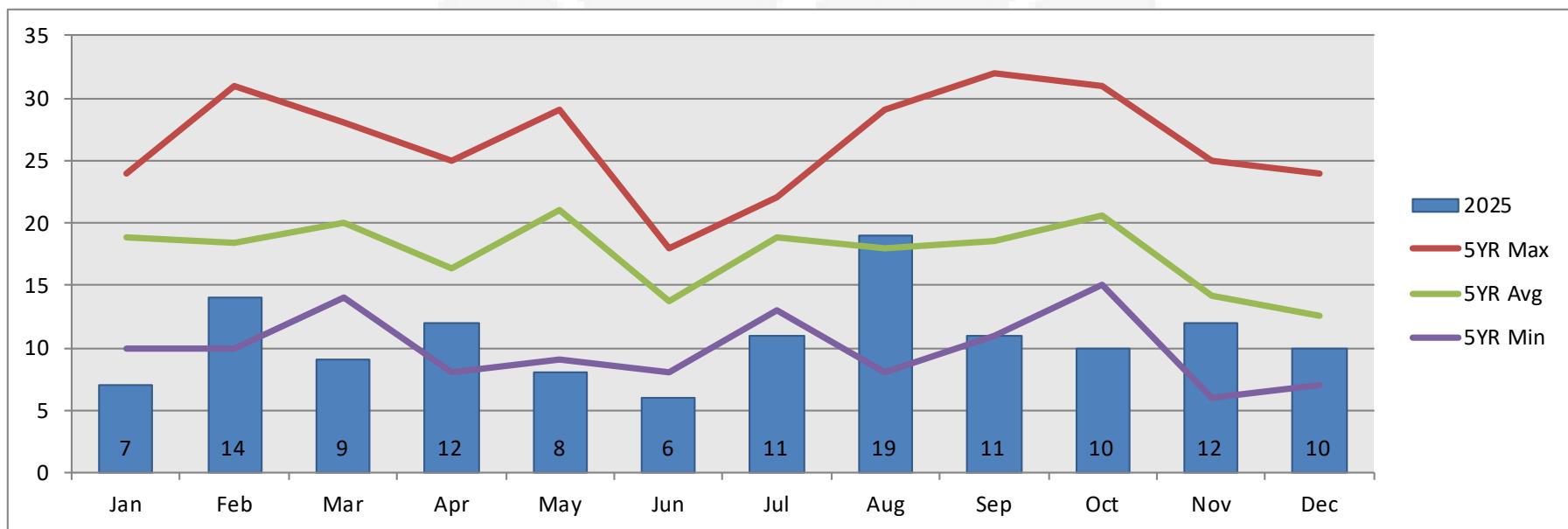
# DUIs

Offense Code: 2110

All Data As Of: 1/1/26 12:00 AM

- The number of DUIs for December 2025 was 25.6% below the 5-year average for December.
- Overall, 2025 was 38.9% below the 5-year average – a 5-year low.

	Dec	Year to Date	Yearly Total
2020	9	168	168
2021	10	191	191
2022	13	208	208
2023	24	282	282
2024	7	207	207
2025	10	129	
% Change		+42.9%	-37.7%
Yearly Total Projection:			129



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	22	12	14	8	9	15	19	17	16	15	12	9
2021	10	17	26	25	20	14	22	8	12	21	6	10
2022	19	10	18	13	20	8	13	16	22	31	25	13
2023	24	31	28	16	29	18	19	29	32	18	14	24
2024	19	22	14	20	27	14	21	20	11	18	14	7
2025	7	14	9	12	8	6	11	19	11	10	12	10

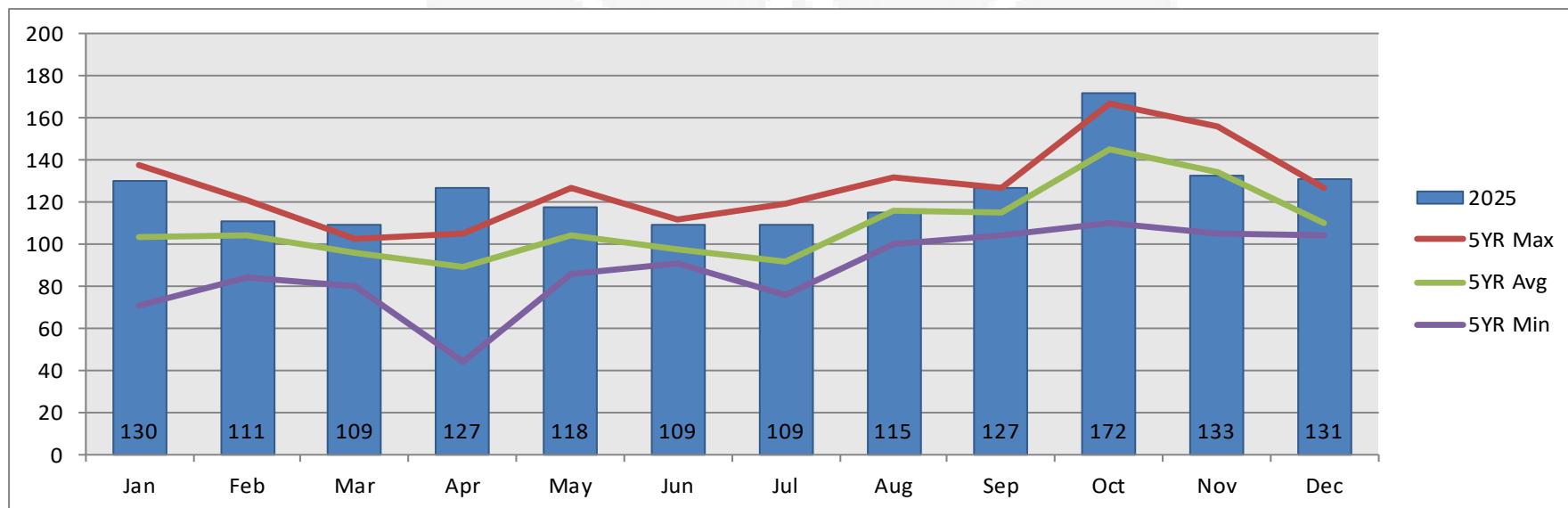
# Traffic Accidents

Offense Codes: 5000-5139

All Data As Of: 1/1/26 12:00 AM

- The number of traffic accidents in December 2025 was 19.3% above the 5-year average.
- Overall, 2025 was 14% above the 5-year average – a 5-year high.

	Dec	Year to Date	Yearly Total
2020	105	1220	1220
2021	106	1314	1314
2022	107	1283	1283
2023	104	1263	1263
2024	127	1457	1457
2025	131	1491	
% Change	+3.1%	+2.3%	+2.3%
Yearly Total Projection:			1491



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	122	109	96	44	86	91	90	111	114	147	105	105
2021	71	84	103	100	107	91	91	122	127	156	156	106
2022	96	104	103	105	127	102	76	115	104	110	134	107
2023	90	102	80	100	112	112	84	100	106	146	127	104
2024	138	121	97	98	89	93	119	132	126	167	150	127
2025	130	111	109	127	118	109	109	115	127	172	133	131

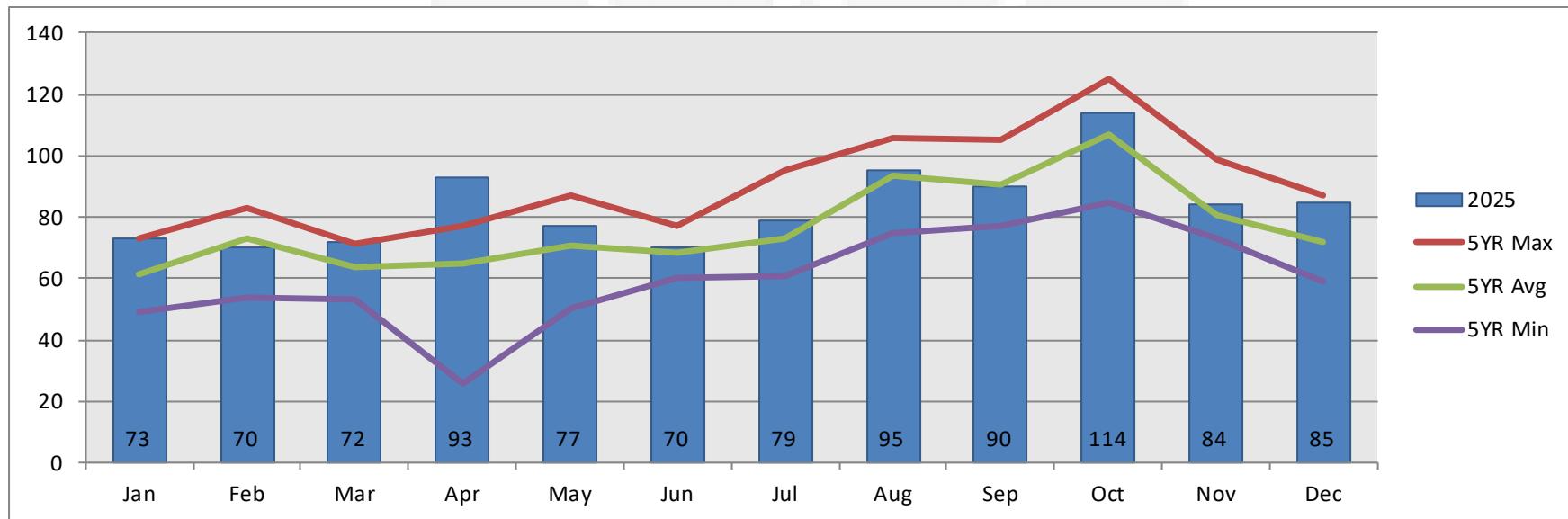
# Preventable Traffic Accidents

Offense Codes: 5000-5139

All Data As Of: 1/1/26 12:00 AM

- The number of preventable traffic accidents in December 2025 was 18.1% above the 5-year average.
- Numbers for December may change as data entry corrections continue (as of 1/9/2026).
- Overall, 2025 was 9.2% above the 5-year average – a 5-year high.

	Dec	Year to Date	Yearly Total
2020	66	855	855
2021	87	965	965
2022	63	897	897
2023	59	891	891
2024	85	980	980
2025	85	1002	
% Change	0.0%	+2.2%	+2.2%
Yearly Total Projection:	1002		



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	73	81	60	26	50	71	69	92	89	105	73	66
2021	49	54	67	71	76	67	75	106	105	109	99	87
2022	65	67	68	77	87	67	65	94	77	85	82	63
2023	61	80	53	77	86	77	61	75	79	110	73	59
2024	58	83	71	72	54	60	95	99	102	125	76	85
2025	73	70	72	93	77	70	79	95	90	114	84	85

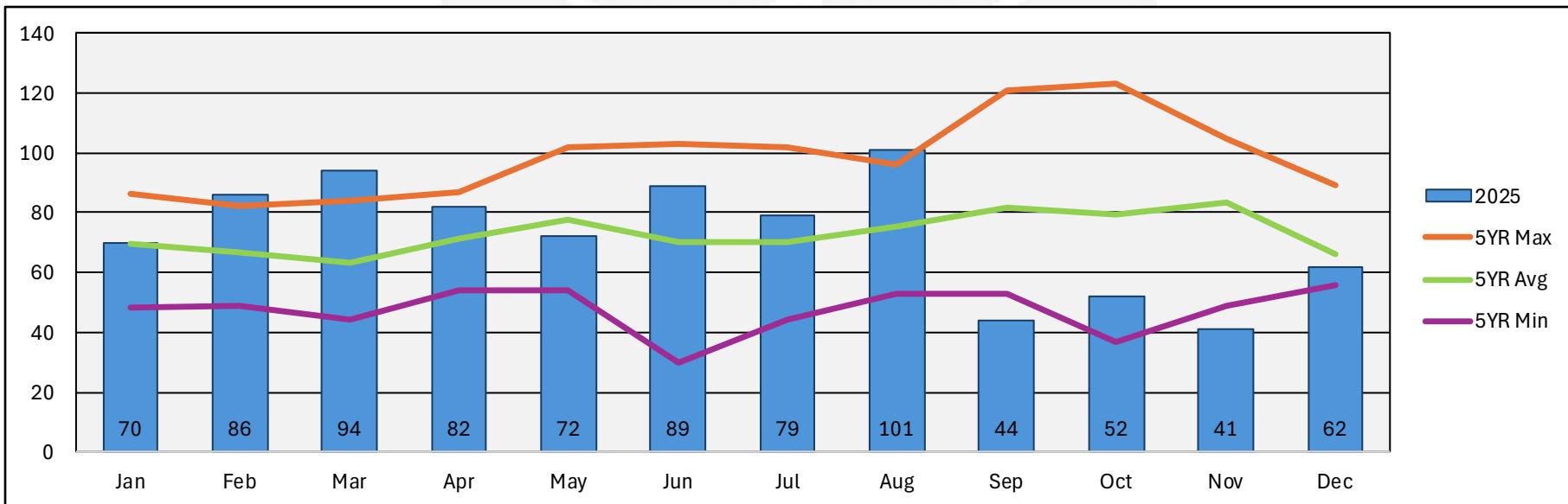
# Mental Health

Offense Codes: 5000-5139

All Data As Of: 1/1/26 12:00 AM

- The number of Sig 3 related incidents in December 2025 was 6.6% below the 5-year average.
- Overall, 2025 was 0.3% below the 5-year average.

	Dec	Year to Date	Yearly Total
2020	56	571	571
2021	64	1053	1053
2022	62	863	863
2023	61	784	784
2024	89	1100	1100
2025	62	872	
% Change		-30.3%	-20.7%
Yearly Total Projection:			872



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2020	48	49	44	54	54	30	44	53	53	37	49	56
2021	68	70	84	87	96	97	100	90	96	96	105	64
2022	86	82	66	65	78	45	59	79	70	79	92	62
2023	83	63	53	66	57	75	47	59	68	61	91	61
2024	62	70	69	84	102	103	102	96	121	123	79	89
2025	70	86	94	82	72	89	79	101	44	52	41	62

**Riley County Police Department**

1001 South Seth Child Road  
Manhattan, Kansas 66502

(785) 537-2112

[www.RileyCountyPolice.org](http://www.RileyCountyPolice.org)



**RILEY COUNTY  
POLICE DEPARTMENT**

To reduce crime and improve the quality of life for the citizens we serve

**In the FBI's Uniform Crime Reporting (UCR) Program, Part I offenses are broken down into two categories (Violent Crimes and Property Crimes):**

### **Part I Violent Crime Definition**

In the FBI's Uniform Crime Reporting (UCR) Program, violent crime is composed of four offenses: murder and nonnegligent manslaughter, rape, robbery, and aggravated assault. Violent crimes are defined in the UCR Program as those offenses that involve force or threat of force.

**Murder and nonnegligent manslaughter:** the willful (nonnegligent) killing of one human being by another.

**Forcible rape:** Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim.

**Robbery:** The taking or attempting to take anything of value from the care, custody, or control of a person or persons by force or threat of force or violence and/or by putting the victim in fear.

**Aggravated assault:** An unlawful attack by one person upon another for the purpose of inflicting severe or aggravated bodily injury. This type of assault usually is accompanied by the use of a weapon or by means likely to produce death or great bodily harm. Simple assaults are excluded.

### **Part 1 Property Crime Definition**

In the FBI's Uniform Crime Reporting (UCR) Program, property crime includes the offenses of burglary, larceny-theft, motor vehicle theft, and arson. The object of the theft-type offenses is the taking of money or property, but there is no force or threat of force against the victims. The property crime category includes arson because the offense involves the destruction of property; however, arson victims may be subjected to force.

**Burglary:** Unlawful entry of a structure to commit a felony or theft. To classify an offense as a burglary, the use of force to gain entry need not have occurred. The UCR Program has three sub classifications for burglary: forcible entry, unlawful entry where no force is used, and attempted forcible entry. The UCR definition of "structure" includes an apartment, barn, house trailer, or houseboat when used as a permanent dwelling, office, railroad car (but not automobile), stable, or vessel (i.e., ship).

Larceny-theft: (except motor vehicle theft)—The unlawful taking, carrying, leading, or riding away of property from the possession or constructive possession of another. Examples are thefts of bicycles, motor vehicle parts and accessories, shoplifting, pocket-picking, or the stealing of any property or article that is not taken by force and violence or by fraud. Attempted larcenies are included. Embezzlement, confidence games, forgery, check fraud, etc., are excluded.

Motor vehicle theft: The theft or attempted theft of a motor vehicle. A motor vehicle is self-propelled and runs on land surface and not on rails. Motorboats, construction equipment, airplanes, and farming equipment are specifically excluded from this category.

Arson: Any willful or malicious burning or attempt to burn, with or without intent to defraud, a dwelling house, public building, motor vehicle or aircraft, personal property of another, etc.

## **Traffic Related Definitions**

In the Kansas Legislature uniform act regulating traffic; rules of the road, 8-1567 DUI is the following: (a) Driving under the influence is operating or attempting to operate any vehicle within this state while:

- (1) The alcohol concentration in the person's blood or breath as shown by any competent evidence, including other competent evidence, as defined in paragraph (1) of subsection (f) of K.S.A. 8-1013, and amendments thereto, is .08 or more;
- (2) the alcohol concentration in the person's blood or breath, as measured within three hours of the time of operating or attempting to operate a vehicle, is .08 or more;
- (3) under the influence of alcohol to a degree that renders the person incapable of safely driving a vehicle;
- (4) under the influence of any drug or combination of drugs to a degree that renders the person incapable of safely driving a vehicle; or
- (5) under the influence of a combination of alcohol and any drug or drugs to a degree that renders the person incapable of safely driving a vehicle.

Traffic Accidents: All accidents.

Preventable Traffic Accidents: Accidents that are not weather and/or animal related.



# Strategic Planning & Crime Priorities

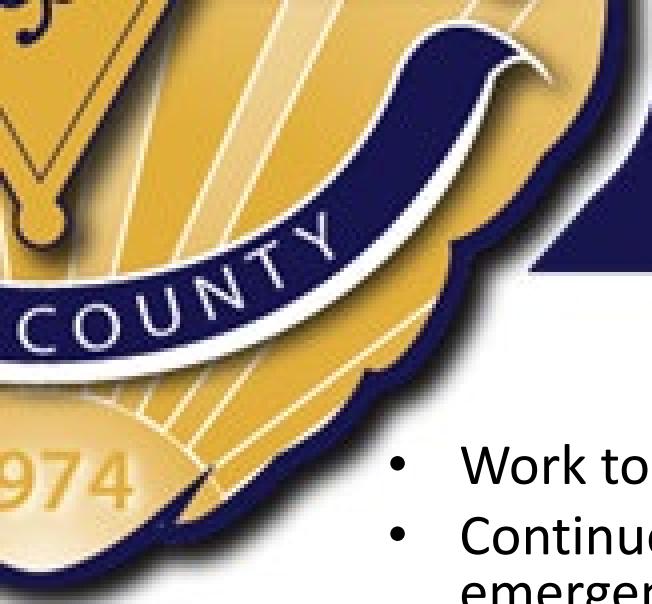
Director Brian Peete

To **reduce crime** and  
**improve the quality**  
of life for  
the **citizens we serve**



# Crime and Operational-based Priorities

- Continue the trend of reducing crime to levels below five-year averages
- Reduce disruptions caused by criminal conduct with a strategic focus on Downtown and the Yuma Street Historical Neighborhood areas
- Reduce poisonings and overdoses through successful narcotic investigations and operations
- Proactively combat human and sex trafficking
- Implement strategies designed to reduce the likelihood of targeted violence (active shootings) in the County
- Assist victims of crime by facilitating the coordination of needed resources



# Crime and Operational-based Priorities

- Work to reduce traffic accidents
- Continue providing prompt and professional response to emergencies and calls for service
- Continue practice that when dealing with those coping with mental illness, homelessness, or both, staff will discern circumstance from criminal activity and work with external stakeholders to facilitate resources as appropriate
- Maintain public trust and legitimacy through transparency, information sharing, and community involvement
- High visibility and interaction between RCPD members and the public

**Riley County Police Department**

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**RILEY COUNTY  
POLICE DEPARTMENT**

To reduce crime and improve the quality of life for the citizens we serve



# ORILEY COUNTY POLICE DEPARTMENT

## **POLICY APPROVAL TRANSMITTAL FORM**

General Order (*Requires Law Board Approval*)  Special Order

New Policy

Update Existing Policy

**Policy Number & Title (if applicable):** 41.1.05 – Animal Control Unit

## **Purpose / Summary of Policy**

Brief description of what the policy does and why it is being established or revised.

This policy sets clear guidelines for interacting with animals during calls for service or self-initiated activities. It emphasizes the Department's commitment to addressing the community's quality-of-life concerns related to animal issues.

<b>Reviews &amp; Approvals</b>	<b>Name</b>	<b>Date</b>
Command Staff		12-01-2025
Deputy Director	Erin Freidline	11-24-2025
Director	Brian Peete	01-02-2026
Department Legal Review <i>(if required)</i>	Derrick Roberson	
Law Board Legal Review <i>(if required)</i>	Michael Gillespie	
RCPD All / Employees		12-15-2025

**Governing Body Approval / Signature:**

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Chairperson \_\_\_\_\_ Date \_\_\_\_\_  
Riley County Law Enforcement Agency (Law Board)

Policy Title:	41.1.05 Animal Control Unit
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Policy & Procedures	Approved On:	Order:
 <b>RILEY COUNTY POLICE DEPARTMENT</b> <i>To reduce crime and improve the quality of life for the citizens we serve</i>	Approved: 	
Riley County Police Department	CALEA Standard:	
Manhattan, KS		
Chapter: 41 – Patrol - Administration		

1. **Purpose:** This policy sets clear guidelines for interacting with animals during calls for service or self-initiated activities. It emphasizes the Department's commitment to addressing the community's quality-of-life concerns related to animal issues.
2. **Policy:** The Animal Control Officers (ACOs) shall enforce all applicable city ordinances and state and federal laws related to animal care and control throughout the entirety of Riley County. The ACOs assigned to the unit are responsible for investigating animal-related complaints, promoting public safety, and ensuring the proper care, welfare, and humane treatment of animals. Animal Control Officers shall perform their duties in a professional, fair, and responsive manner to address the community's needs and concerns.
3. **Animal Control Unit:** The Animal Control Unit is a member of the Operational Services and Community Outreach Division (OSCO) and reports to the OSCO Division Chief. The Unit may comprise up to three (3) non-sworn Animal Control Officers.
4. **Training:** ACOs will receive both on-the-job and formal training. ACOs will be fully trained on all primary duties prior to performing them. The training will include instruction on the types of incidents handled by the ACOs, as well as Department policies, procedures, rules, applicable city ordinances, and State and Federal laws and regulations. The Division Chief of OSCO will coordinate training through the Professional Standards and Accreditation Division. The training will include all RCPD Use of Force policies, to include:
  - A. Conductive Energy Weapon (CEW)
  - B. Defensive Tactics
  - C. Use of Force
  - D. Oleoresin Capsicum Spray; and
  - E. Training in the Records Management System (RMS) & Computer Aided Dispatch (CAD)
5. **General Duties:**
  - A. Animal-related matters during periods when the Animal Control Unit is available;
  - B. Ongoing or persistent animal nuisance complaints;
  - C. Follow up on animal-related calls, such as locating owners of injured or sick animals and checking on the welfare of animals reported as abused and/or neglected;
  - D. An ACO may be recalled to duty outside of regular duty hours if the ACO is available. This recall will be on an overtime basis;

- E. An ACO may deploy a live trap upon request from a community member after the request is evaluated and the following criteria are met: a trap is available, a need is established, and it can be done in a safe manner.
- F. The ACOs may be called upon to assist with Community Outreach events.

**6. Animal Control Officer Responsibilities:**

- A. ACOs who respond to or assist with animal-related calls for service should evaluate the situation to determine the appropriate action and necessary resources needed to manage the situation.
- B. Given the inherent dangers of handling animals, ACOs should avoid performing tasks outside their training and experience. They are encouraged to seek assistance from other ACOs or law enforcement officers as needed to ensure the safe handling of the call. In most cases, no action should be taken until adequate support is present on the scene.
- C. ACOs may consider acting before the arrival of such assistance when:
  - 1) There is an imminent threat to public safety;
  - 2) An animal has bitten someone. ACOs should take measures to confine the animal to prevent further injury;
  - 3) An animal is creating a traffic hazard; and/or
  - 4) An animal is seriously injured.
- D. The ACO will respond to requests for assistance from police officers in the field and they will have a supporting role in large police operations, including search warrants and natural disasters.
- E. The ACO may assume custody of domesticated animals when the owner or handler has been detained and is anticipated to remain in custody for a duration that would reasonably prevent them from adequately caring for the animal. In such circumstances, the ACO shall arrange for the suitable placement of the animal.
- F. The Division Chief of OSCO will record in a quarterly report the number of calls for service, total cases filed, total citations issued, and the location of each incident. This will assist the department in determining personnel needs for area assignments and future budget planning relating to staffing expansion. The quarterly report will be routed through the chain of command to the Director. The Chief will conduct regular inspections of both personnel and equipment.

**7. Areas of Operation:**

- A. ACOs will only operate in areas and upon properties where their presence is legal and authorized. ACOs will not enter a crime scene or any other areas designated as "restricted" unless authorized by a law enforcement officer.
- B. ACOs work a schedule that benefits the agency and the community, responding to incidents involving domesticated animals throughout the entirety of Riley County. The ACOs are responsible for enforcing all municipal ordinances and State laws related to animal care and control.

**8. Chemical Munitions, and Less Lethal Weapons:**

- A. ACO personnel shall not utilize any chemical immobilization devices, OC spray, CEWs, or other department-issued less-lethal munitions until they have successfully completed proficiency training and are authorized to carry such equipment.
- B. ACOs authorized to carry chemical munitions and less lethal weapons will demonstrate proficiency at least annually. (See [RCPD Policy 4.3.3. – Annual/Biennial Proficiency Demonstration/Training](#))
- C. The utilization of any chemical immobilization device, OC spray, or CEW should be limited to instances where there exists a perceived credible threat that the animal poses an immediate risk of harm to members of the public, the ACO or emergency responders.

**9. Calls for Service: ACOs will respond to calls for service listed below, but are not limited to:**

- A. Animal Cruelty Complaints
- B. Animal Bites
- C. Stray Dogs
- D. Dangerous Animals
- E. Barking Dog
- F. Loose Poultry and
- G. Public nuisance calls related to animals
- H. Deceased animals
- I. Injured Animals
- J. Destruction of animals
- K. Wildlife complaints (Animal Control will only respond to nuisance wildlife calls if there are no Wildlife and Parks staff available and the animal is sick or injured to the point of being immobile. If the reported animal does not meet these criteria, the citizen will be referred to wildlife rehabilitators and rescuers who can assist with their situation)

**10. Safety Considerations:**

- A. ACOs shall use appropriate Personal Protective Equipment (PPE) when handling animals.
- B. RCPD will offer vaccinations to the ACOs as needed, including but not limited to tetanus, diphtheria & pertussis (TDP), hepatitis B, and pre-rabies.
- C. ACOs shall wear their department-issued ballistic vest during all calls for service when dealing with members of the public, while issuing citations, or when there is a perceived threat. ACOs may choose to remove their ballistic vest when performing duties out of public view, such as setting live traps, setting up trail cameras, working inside the Prairie Paws shelter, or performing other indoor duties.

**11. Animal Control Vehicle:**

- A. ACOs will use assigned vehicles and are responsible for reporting any maintenance or damage to the units they drive.
- B. Each Animal Control vehicle shall include, but is not limited to, the following equipment:
  - 1) Police radio;
  - 2) Amber warning lights;

- 3) Animal holding cage;
- 4) Catch pole;
- 5) Cat grasper;
- 6) Tranquilizer gun and supplies;
- 7) Baton;
- 8) Microchip scanner;
- 9) Pet taxi; and
- 10) Equipment box

## **12. Animal Control Equipment and Uniform**

- A. ACOs will be supplied with a department-issued uniform and may choose to wear the short or long-sleeved uniform shirt at their discretion. (See also [RCPD Policy 22.1.6 – Provisions for Clothing and Equipment](#)).
- B. While on duty, ACOs will wear, carry, or have access to the following department-issued equipment:
  - 1) Department-issued uniform;
  - 2) duty belt with cuff case;
  - 3) Handcuffs;
  - 4) Ballistic vest;
  - 5) Name tag;
  - 6) OC spray;
  - 7) CEW;
  - 8) Raincoat;
  - 9) Leather gloves;
  - 10) Traffic vest;
  - 11) Employee I.D.
  - 12) Body Worn Camera;
  - 13) Citation book;
  - 14) Radio

# OVC FY25 Enhanced Collaborative Model (ECM) Task Force to Combat Human Trafficking

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Total Amount To Be Awarded Under This Funding Opportunity: \$22,000,000

Anticipated Award Ceiling: Up to \$1,000,000 (see Categories)

Anticipated Period of Performance Duration: 36 months

Funding Opportunity Number: O-OVC-2025-172524

Deadline to submit SF-424 in Grants.gov: **March 11, 2026, by 11:59 p.m. Eastern Time**  
Deadline to submit application in JustGrants: **March 18, 2026, by 8:59 p.m. Eastern Time**





## BASIC INFORMATION

The [U.S. Department of Justice](#) (DOJ), [Office of Justice Programs](#) (OJP), [Office for Victims of Crime](#) (OVC) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

<b>Agency Name</b>	U.S. Department of Justice Office of Justice Programs Office for Victims of Crime
<b>NOFO Title</b>	OVC FY25 Enhanced Collaborative Model (ECM) Task Force to Combat Human Trafficking
<b>Announcement Type</b>	Initial
<b>Funding Opportunity Number</b>	O-OVC-2025-172524
<b>Assistance Listing Number</b>	16.320

### Executive Summary

This NOFO will support jurisdictions to develop and expand a multidisciplinary, collaborative task force approach to better respond to human trafficking through increased victim identification, service provision, and case investigations.

Each lead applicant is required to submit their entity's application separately into JustGrants (one application submitted by an eligible lead law enforcement agency and one application submitted by an eligible lead victim service organization). Please see the [Eligible Applicants](#) section for the eligibility criteria.

- Category 1: Development of New Local or Tribal Human Trafficking Task Forces (Anticipated Amount of Award: \$700,000 per applicant, \$1,200,000 per task force)**

Category 1 funding will help new task forces with starting a multidisciplinary task force and establishing a strong foundation of task force co-leadership structure, clear roles and responsibilities, and internal processes and protocols. Post-award, successful applicants will dedicate the first 12–18 months of the project period to formalize task force structure, develop operational procedures, identify professional development opportunities, conduct strategic planning activities to guide and outline outreach and training efforts, deliver training for key stakeholders, and conduct an assessment to identify potential areas where sex and labor trafficking may be occurring.

- Category 2: Expansion of Local or Tribal ECM Human Trafficking Task Forces Previously Funded by OJP (Anticipated Amount of Award: \$900,000 per applicant, \$1,500,000 per task force)**

Category 2 funding will help previously funded local or Tribal ECM task forces that can demonstrate clear task force co-leadership roles and structure, regular use of data to inform and assess task force effectiveness and increased victim identification of sex and labor trafficking victims, service provision, and prosecution of traffickers. This funding will

support expanded task force partnerships, refinement and implementation of existing and new protocols, peer mentoring, meaningful survivor engagement, and continued commitment to implement a set of strategic approaches that are victim-centered and trauma- and survivor-informed.

- **Category 3: Enhanced Support for Statewide Task Forces (New or Previously OJP-funded) (Anticipated Amount of Award: \$1,000,000 per applicant, \$2,000,000 million per task force)**

Category 3 funding will assist with a statewide, multidisciplinary response to human trafficking for a statewide task force at any stage of development (new or previously OJP-funded). Category 3 funding is available to those applicants who intend to provide support across all areas of the state (as opposed to specific local communities or regional sections of the state).

OJP is committed to advancing work that furthers DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights. OJP provides federal leadership, funding, and other critical resources to directly support law enforcement, combat violent crime, protect American children, provide services to American crime victims, and address public safety challenges, including human trafficking and the opioid crisis.

## Key Dates and Times

<b>Funding Opportunity Release Date</b>	December 30, 2025
<b>SAM.gov Registration/Renewal</b>	Recommend beginning process immediately and no later than February 25, 2026.
<b>Step 1: Grants.gov Application Deadline</b>	11:59 p.m. Eastern Time on March 11, 2026
<b>Step 2: JustGrants Application Deadline</b>	8:59 p.m. Eastern Time on March 18, 2026

## Funding Details

**Total Amount To Be Awarded Under This Funding Opportunity: \$22,000,000**

**Anticipated Number of Awards:** Between 20 to 30 awards total (10–15 task forces) across all categories (see chart below)

*Note: Applicants may propose a budget that is less than the anticipated award ceiling amount. The budget should be reasonable to conduct the proposed project and be within the applicant's capacity to manage. Current OVC ECM grantees should factor in any award balances as part of their proposed fiscal year (FY) 2025 budget request.*

- **C-OVC-2025-00009-PROD, Category 1: Development of New Local or Tribal Human Trafficking Task Forces**
  - Anticipated Award Ceiling: \$700,000 maximum per applicant\* (\$1,200,000 maximum per task force)

- Anticipated Period of Performance Start Date: July 1, 2026
- Anticipated Period of Performance Duration: 36 months
- **C-OVC-2025-00010-PROD, Category 2: Expansion of Local or Tribal ECM Human Trafficking Task Forces Previously Funded by OJP**
  - Anticipated Award Ceiling: \$900,000 maximum per applicant\* (\$1,500,000 maximum per task force)
  - Anticipated Period of Performance Start Date: July 1, 2026
  - Anticipated Period of Performance Duration: 36 months
- **C-OVC-2025-00011-PROD, Category 3: Enhanced Support for Statewide Task Forces (New or Previously OJP-funded)**
  - Anticipated Award Ceiling: \$1,000,000 maximum per applicant\* (\$2,000,000 maximum per task force)
  - Anticipated Period of Performance Start Date: July 1, 2026
  - Anticipated Period of Performance Duration: 36 months

\* ECM applicant partners may apply for any award amount within the specified allowable range for their Category, but the combined amount of both ECM partner budgets may not exceed the maximum allowed per task force for that Category.

## Availability of Funds

This funding opportunity, and awards under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO is intended to, nor does it, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States or its departments, agencies, entities, officers, employees, agents, or any other person.

## Statutory Authority

22 U.S.C. § 7105(b)(2) and 34 U.S.C. § 20705

## Citizen Compliment

### Contact Information

Name Hayleigh

State KS

### Incident Information

Date of Incident December 2025

Case Number (if  
Applicable)

Employee's Name Officer learned

Comments I want to sincerely thank the officers, EMTs, and the 911 operator in Riley County who helped my son and me yesterday after our car accident. This was my first accident, and I am still very shaken up, but every community service member who assisted us was compassionate and did their absolute best to make sure my son and I were safe.

Officer #51 was especially helpful, taking the time to clearly explain what to do and where to go during such a difficult and overwhelming moment. I am incredibly grateful that my son was uninjured, and I truly appreciate the EMTs and the 911 operator for keeping me calm throughout everything and making sure my son and I were somewhere safe while waiting for emergency services.

Thank you all so much.