REGULAR COUNCIL MEETING, AUGUST 5, 2026

Wednesday, August 05, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our Facebook Page.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at ___________ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Seth Queen_____

Brenda DeHaven____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _________

Second by ________

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. **Kyle Nordick, City Administrator**
2. **McDonald Tinker PA, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _________

Second by ________

3. Minutes of July 15, 2026, Regular Meeting
4. Approval of Payroll July 17, 2026, Amount: $47,434.71

   Approval of Payroll July 31, 2026, Amount: $45,717.69
5. Approval of General Disbursement Checks Amount: $123,525.94

NEW BUSINESS

6. Resolution 08052026A - Distressed Property 305 N. Jackson Ave.

   Motion to approve Resolution 08052026A as presented.

   Motion by _________

   Second by ________
7. Utility Rate Review

   Motion to move forward with Option: B for water rates and approve Resolution 08052026B as presented.

   Motion by _________

   Second by ________

   Motion to move forward with Option: B for sewer rates and approve Resolution 08052026C as presented.

   Motion by _________

   Second by ________
8. Final Plat Review - Fox Run Addition

   Motion to approve the final plat for Fox Run Addition as recommended by the City of Sedgwick Planning and Zoning Commission.

   Motion by _________

   Second by ________
9. Ordinance 923 - Historical Society Membership

   Motion to approve Ordinance 923 as presented.

   Motion by _________

   Second by ________
10. Station 31 - Change Order #004

    Motion to approve change order #004 as presented.

    Motion by _________

    Second by ________

11. 2026 Q2 Financial Report

Motion to receive and file the 2026 Q2 Financial Report.

Motion by __________

Second by _________

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at ______ PM.

Motion by __________

Second by _________

Contact: Shelia Agee (agee@cityofsedgwick.org 316-772-5151)

Agenda Published on 7-30-26 at 10AM.

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and City Council**

SUBJECT: **Staff Report**

INITIATED BY: **Administration**

RHID Conversations: Mayor Chapman and I presented the Fox Run RHID to the Harvey County Commission on Tuesday, July 28th. A majority of the Commission was supportive of the development and RHID establishment; wishing Sedgwick the best on growth and success of the project. At the August 19th City Council meeting, we will hold the public hearing and begin the 30-day protest window. With the support of the County Commission and the School Board it is anticipated to move forward.

PW & Utilities Tractor: The new tractor and implements were delivered on July 29th. City crews wasted no time getting into it and began using it to complete jobs the next day. We are appreciative of your continued support and the support of the Hillside Cemetery District in making this needed and deserved update.

REGULAR COUNCIL MEETING, JULY 15, 2026

Wednesday, July 15, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our Facebook Page.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at ___________ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Seth Queen_____

Brenda DeHaven____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:30pm.

The Mayor led the Pledge of Allegiance.

PRESENT Kramer Siemens Jeremy Burkholder Seth Queen Brenda DeHaven Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Jennifer Hill, City Attorney; Izaiah Chapman, Administrative Assistant; Rusty Witcher, Harvey County Independent; Mike Fellows, Harvey County Constitution Contest Rep

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _________

Second by ________

Motion to approve the agenda as presented.

Motion made by Queen, Seconded by DeHaven.
Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Mike Fellows, Harvey County Constitution Contest Rep, talked about contest for high school seniors and asked for a volunteer from the Council to judge entries. Mayor Chapman volunteered.

STAFF REPORTS

1. **Kyle Nordick, City Administrator**

   Kyle Nordick, City Administrator, updated Council that Sumac Addition is working with state on utilities, will present RHID at county commissioners meeting, Station 31 is on schedule for September occupancy, Commercial Avenue construction bid in August with a start date in April at the earliest and 90 days of construction, and Moonlight Market is Friday.

2. **McDonald Tinker PA, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _________

Second by ________

Motion to approve the Consent Agenda as presented.

Motion made by Liby, Seconded by Queen.
Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

3. Minutes of July 8, 2026, Regular Meeting
4. No payroll to approve.
5. Approval of General Disbursement Checks Amount $53,552.82

NEW BUSINESS

6. Resolution 07152026 - Distressed Property 519 N. Commercial Avenue

   Motion to approve Resolution 07152026 a resolution of the City of Sedgwick, Kansas fixing a time and place for show cause hearing pursuant to the Sedgwick City Code Chapter 8, Article 5, Section 8-507 et. seq. adopted by the City of Sedgwick, Kansas.

   Motion by _________

   Second by ________

Motion to approve Resolution 07152026 a resolution of the City of Sedgwick, Kansas fixing a time and place for show cause hearing pursuant to the Sedgwick City Code Chapter 8, Article 5, Section 8-507 et. seq. adopted by the City of Sedgwick, Kansas.

Motion made by DeHaven, Seconded by Burkholder.
Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

7. Station 31 - Change Order #003

   Motion to approve change order #003.

   Motion by _________

   Second by ________

   Motion to approve change order #003.

   Motion made by Liby, Seconded by Queen.
   Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

8. 2027 Budget Review

9. RNR - Revenue Neutral Rate

   Motion to approve the notice of exceeding the Revenue Neutral Rate.

   Motion by _________

   Second by _________

   Motion to approve the notice of exceeding the Revenue Neutral Rate.

   Motion made by Siemens, Seconded by Liby.
   Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

GOVERNING BODY REMARKS

Council commented that Cemetery looks good.

ADJOURN

Motion to adjourn the Regular Council Meeting at ______ PM.

Motion by _________

Second by ________

Motion to adjourn the Regular Council Meeting at 8:33pm.

Motion made by Burkholder, Seconded by Siemens.
Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

Contact: Shelia Agee (agee@cityofsedgwick.org 316-772-5151)

Agenda Published on 07/13/2026 at 6:45PM.

August 5, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

7-17-26	$	47,434.71
7-31-26	$	45,717.69
TOTAL PAYROLL CHECKS	**$**	**93,152.40**

GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFA	$	23,966.53
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFB	$	44,988.19
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFC	$	24,712.20
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFD	$	1,285.66
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFE	$	28,573.36
TOTAL DISBURSEMENT CHECKS	**$**	**123,525.94**

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACFA

7/15/2026 12:28:49 PM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	JULY SLUDGE HAUL	07/17/2026	243	73298	$1,925.00
AMERICAN FUN FOOD	POOL SYRUP	07/17/2026	2056190-0	73299	$62.13
CK POWER	EAST LIFT STATION GE	07/17/2026	28467	73300	$494.44
EMS MANAGEMENT & CONSULTANTS	EMS CODED TRIPS	07/17/2026	EMS-027597	73301	$625.00
EVERGY	ELECTRIC SERVICE	07/17/2026	7172026 ELECTRIC	73302	$350.93
GRABER ACE HARDWARE	SHOP PARTS & KEY	07/17/2026	610297/1	73303	$136.54
BRYAN HALL	MISC REIMB-HALL	07/17/2026	7142026 REIMB-HALL	73304	$90.00
INTRUST BANK	JUNE CC CHARGES	07/17/2026	7172026 CC CHARGES	73305	$4,197.55
J & H FARM EQUIPMENT, INC.	EDGER BLADE	07/17/2026	86932	73306	$19.95
MONTE LEONARD	MUSEUM SUPP DONATION	07/17/2026	071726ML	73307	$309.16
MCDONALD TINKER PA	LEGAL FEES	07/17/2026	7172026 LEGAL FEES	73308	$5,195.88
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE LEASE	07/17/2026	3322886682	73309	$235.23
PRIDE AG RESOURCES	MISC SUPPLIES	07/17/2026	125313/3	73310	$130.98
QUILL	OFFICE SUPPLIES	07/17/2026	49468841	73311	$92.24
UNDERGROUND VAULTS & STORAGE	PD SHREDDING	07/17/2026	1206434	73312	$21.00
USA BLUEBOOK	WWTP CHEMICALS	07/17/2026	INV01086324	73313	$80.50
VALADEZ ROOFING AND REMODELIN	SR CENTER REPAIRS	07/17/2026	625-11	73314	$10,000.00

Total Direct Expense:	$23,966.53
Total Immediate Payments:	**$23,966.53**

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	**End**
Transaction Number:	Start	End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/15/2026 11:28:29 AM Batch: AAACFA Page 1

Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**	**Quantity Bought**		**Cost Per Unit**	**Line Extension**
1	**AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV**		**7/17/2026**	**7/17/2026**	**243**	**$1,925.00**
1	13-00-60-6160	JULY SLUDGE HAUL 35,000 GALLONS	1.0		$1,925.0000	$1,925.00
2	**AMERICAN FUN FOOD / AMERICAN FUN FOOD**		**7/17/2026**	**7/17/2026**	**2056190-0**	**$62.13**
1	01-06-70-7240	SNOKONE SYRUP FOR POOL	1.0		$62.1300	$62.13
4	**CK / CK POWER**		**7/17/2026**	**7/17/2026**	**28467**	**$494.44**
1	13-00-60-6100	EAST LIFT STATION TROUBLESHOOT GENERATOR	1.0		$494.4400	$494.44
9	**EMS MC / EMS MANAGEMENT & CONSULTANTS, INC**		**7/17/2026**	**7/17/2026**	**EMS-027597**	**$625.00**
1	01-02-60-6290	CODED TRIPS	1.0		$625.0000	$625.00
3	**EVERGY / EVERGY**		**7/17/2026**	**7/17/2026**	**7172026 ELECTRIC**	**$350.93**
1	01-02-60-6180	1684159555-110 E 4TH	1.0		$299.6600	$299.66
2	01-02-60-6180	7606569819-320 N WASHINGTON	0.5		$51.2700	$25.64
3	01-04-60-6180	7606569819-320 N WASHINGTON	0.5		$51.2600	$25.63
5	**GRABER / GRABER ACE HARDWARE**		**7/17/2026**	**7/17/2026**	**610297/1**	**$136.54**
1	10-00-70-7100	DOOR KNOB-WELLHOUSE	1.0		$42.9900	$42.99
2	10-00-70-7100	KEYS FOR DOOR KNOB-WELLHOUSE	1.0		$13.5600	$13.56
3	01-11-70-7100	CLOSER	1.0		$79.9900	$79.99
6	**HALL / BRYAN HALL**		**7/17/2026**	**7/17/2026**	**7142026 REIMB-HALL**	**$90.00**
1	01-03-70-7410	EVIDENCE LOCKERS	1.0		$40.0000	$40.00
2	01-03-60-6710	WOODS TRAINING-NRA TACTICAL SHOOTING	1.0		$50.0000	$50.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)

7/15/2026 11:28:29 AM Batch: AAACFA

Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**		**Quantity Bought**	**Cost Per Unit**	**Line Extension**
16	**INTRUST / INTRUST BANK**		**7/17/2026**	**7/17/2026**	**7172026 CC CHARGES**	**$4,197.55**
1	01-10-70-7110	TRAILER PARTS/LABELS		0.3	$54.9800	$16.49
2	10-00-70-7110	TRAILER PARTS/LABELS		0.4	$54.9800	$19.24
3	13-00-70-7110	TRAILER PARTS/LABELS		0.4	$54.9800	$19.24
4	01-01-70-7010	OFFICE SUPPLIES		0.2	$76.8200	$15.36
5	01-05-70-7010	OFFICE SUPPLIES		0.1	$76.8200	$7.68
6	01-09-70-7010	OFFICE SUPPLIES		0.1	$76.8200	$3.84
7	10-00-70-7010	OFFICE SUPPLIES		0.3	$76.8200	$23.05
8	12-00-70-7010	OFFICE SUPPLIES		0.1	$76.8200	$3.84
9	13-00-70-7010	OFFICE SUPPLIES		0.3	$76.8200	$23.05
10	01-01-70-7010	OFFICE SUPPLIES		0.2	$20.5700	$4.11
11	01-05-70-7010	OFFICE SUPPLIES		0.1	$20.5700	$2.06
12	01-09-70-7010	OFFICE SUPPLIES		0.1	$20.5700	$1.03
13	10-00-70-7010	OFFICE SUPPLIES		0.3	$20.5700	$6.17
14	12-00-70-7010	OFFICE SUPPLIES		0.1	$20.5700	$1.03
15	13-00-70-7010	OFFICE SUPPLIES		0.3	$20.5700	$6.17
16	01-02-70-7250	FIRE/EMS PATCHES		0.5	$312.8300	$156.42
17	01-04-70-7250	FIRE/EMS PATCHES		0.5	$312.8300	$156.42
18	01-01-60-6700	ICMA MEMBERSHIP-KYLE		1.0	$522.4000	$522.40
19	01-03-70-7250	SHIRTS-PD		1.0	$315.0000	$315.00
20	01-01-70-7210	ADMIN FUEL		1.0	$58.0000	$58.00
21	01-01-60-6720	BIRTHDAY LUNCH		1.0	$50.4700	$50.47
22	10-00-60-6700	GIS LICENSE		0.5	$125.0000	$62.50
23	13-00-60-6700	GIS LICENSE		0.5	$125.0000	$62.50
24	01-01-60-6720	BIRTHDAY LUNCH		1.0	$261.0300	$261.03
25	01-01-70-7410	WIRELESS MOUSE-SHELIA		1.0	$16.1100	$16.11
26	40-11-00-8210	SUMP PUMP HOLE LID-200 BLDG		1.0	$61.2600	$61.26
27	01-10-70-7130	SHOP SUPPLIES		0.3	$207.8500	$62.36
28	10-00-70-7130	SHOP SUPPLIES		0.4	$207.8400	$72.74
29	13-00-70-7130	SHOP SUPPLIES		0.4	$207.8500	$72.75
30	01-10-70-7130	MAINT TRUCK WINDSHIELD		0.3	$253.0000	$75.90
31	10-00-70-7130	MAINT TRUCK WINDSHIELD		0.4	$253.0000	$88.55
32	13-00-70-7130	MAINT TRUCK WINDSHIELD		0.4	$253.0000	$88.55
33	01-10-70-7130	SHOP SUPPLIES		0.3	$936.9600	$281.09
34	10-00-70-7130	SHOP SUPPLIES		0.4	$936.9600	$327.94
35	13-00-70-7130	SHOP SUPPLIES		0.4	$936.9600	$327.94
36	13-00-70-7010	WWTP DISTILLED WATER		1.0	$5.6300	$5.63
37	01-01-60-6200	AATRIX-941 FILING		1.0	$10.7900	$10.79
38	01-01-60-6200	AATRIX-NEW HIRE FILING		1.0	$14.3300	$14.33

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/15/2026 11:28:29 AM Batch: AAACFA

Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**		**Quantity Bought**	**Cost Per Unit**	**Line Extension**
39	01-01-70-7010	CH BAGGIES		1.0	$1.0800	$1.08
40	01-03-70-7010	PD AWARD CERTIFICATES KITS		1.0	$44.0800	$44.08
41	01-03-60-6290	PD VENDOR BACKGROUND CHECK		1.0	$30.0000	$30.00
42	01-03-60-6290	PD DRY CLEANING DRESS SHIRTS		1.0	$21.9300	$21.93
43	01-03-70-7010	PD SEALS FOR CERTIFICATE		1.0	$8.6700	$8.67
44	01-03-60-6120	PD REPAIR MIRROR ON UNIT 1		1.0	$218.8200	$218.82
45	01-03-70-7210	PD FUEL		1.0	$70.8100	$70.81
46	01-03-70-7100	PD FLOURESCENT LIGHT BULB REPLACEMENT		1.0	$76.4900	$76.49
47	01-03-60-6120	PD CAR WASH SERVICES		1.0	$55.0000	$55.00
48	01-03-70-7010	PD ERASERS FOR BADGES		1.0	$8.2900	$8.29
49	01-03-70-7010	POSTAGE-EVIDENCE TO KBI		1.0	$21.2000	$21.20
50	01-03-70-7010	PD PENS		1.0	$17.2700	$17.27
51	01-03-70-7010	PD SUPPLIES		1.0	$63.3500	$63.35
52	01-03-70-7010	PD SUPPLIES		1.0	$17.0900	$17.09
53	01-03-70-7110	PD SUPPLIES		1.0	$199.9500	$199.95
54	01-04-60-6720	FIRE EMS CHIPS FOR APPRECIATION MEAL		0.5	$19.9800	$9.99
55	01-02-60-6720	FIRE EMS CHIPS FOR APPRECIATION MEAL		0.5	$19.9800	$9.99
56	01-02-60-6700	PHARMACY RENEWAL		1.0	$20.5000	$20.50
7	**J & H FARM / J & H FARM EQUIPMENT, INC.**		**7/17/2026**	**7/17/2026**	**86932**	**$19.95**
1	01-08-70-7110	EDGER BLADE		0.5	$19.9500	$9.98
2	01-10-70-7110	EDGER BLADE		0.5	$19.9400	$9.97
17	**LEONARD / MONTE LEONARD**		**7/17/2026**	**7/17/2026**	**071726ML**	**$309.16**
1	01-07-60-6400	MUSEUM SUPPLIES DONATION		1.0	$309.1600	$309.16
8	**MCDONALD TINKER / MCDONALD TINKER PA**		**7/17/2026**	**7/17/2026**	**7172026 LEGAL FEES**	**$5,195.88**
1	01-01-60-6290	CITY ATTORNEY SERVICES		1.0	$2,780.8800	$2,780.88
2	01-05-60-6300	JUDGE SERVICES		1.0	$2,415.0000	$2,415.00
10	**PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI(**		**7/17/2026**	**7/17/2026**	**3322886682**	**$235.23**
1	01-01-60-6200	POSTAGE LEASE		0.2	$235.2300	$47.05
2	01-03-60-6200	POSTAGE LEASE		0.1	$235.2300	$11.76
3	01-05-60-6200	POSTAGE LEASE		0.1	$235.2300	$11.76
4	01-09-60-6200	POSTAGE LEASE		0.1	$235.2300	$11.76
5	10-00-60-6200	POSTAGE LEASE		0.3	$235.2300	$70.57
6	12-00-60-6200	POSTAGE LEASE		0.1	$235.2300	$11.76
7	13-00-60-6200	POSTAGE LEASE		0.3	$235.2300	$70.57

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/15/2026 11:28:29 AM Batch: AACFA Page 4

Tr. #	Vendor		Inv Date	Due Date		Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code			Quantity Bought	Cost Per Unit	Line Extension
11	PRIDE AG / PRIDE AG RESOURCES		7/17/2026	7/17/2026		125313/3	$130.98
1	01-10-70-7420	AUTO SHUTOFF GAS CAN			0.3	$31.9900	$9.60
2	10-00-70-7420	AUTO SHUTOFF GAS CAN			0.4	$31.9800	$11.19
3	13-00-70-7420	AUTO SHUTOFF GAS CAN			0.4	$31.9900	$11.20
4	01-08-70-7110	WEEDEATER STRING			0.5	$98.9700	$49.49
5	01-10-70-7110	WEEDEATER STRING			0.5	$98.9900	$49.50
12	QUILL / QUILL		7/17/2026	7/17/2026		49468841	$92.24
1	01-01-70-7010	PAPER AND WHITEOUT			0.2	$92.2500	$18.45
2	01-05-70-7010	PAPER AND WHITEOUT			0.1	$92.2500	$9.23
3	01-09-70-7010	PAPER AND WHITEOUT			0.1	$92.2500	$4.61
4	10-00-70-7010	PAPER AND WHITEOUT			0.3	$92.2400	$27.67
5	12-00-70-7010	PAPER AND WHITEOUT			0.1	$92.2400	$4.61
6	13-00-70-7010	PAPER AND WHITEOUT			0.3	$92.2400	$27.67
13	UNDERGROUND / UNDERGROUND VAULTS & STORAGI		7/17/2026	7/17/2026		1206434	$21.00
1	01-01-60-6200	PD SHREDDING			1.0	$21.0000	$21.00
14	USA BLUEBOOK / USA BLUEBOOK		7/17/2026	7/17/2026		INV01086324	$80.50
1	13-00-70-7220	WWTP CHEMICALS			1.0	$80.5000	$80.50
15	VALDEZ / VALADEZ ROOFING AND REMODELING LLC		7/17/2026	7/17/2026		625-11	$10,000.00
1	17-00-60-6100	RESIDE AND REPLACE TRIM-SR CTR			1.0	$10,000.0000	$10,000.00

Grand Totals

Total Direct Expense:	**$23,966.53**
Total Immediate Payments:	$23,966.53

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	**End**
Transaction Number:	Start	End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/15/2026 01:03:01 PM **Batch: AAACFB** **User ID: SHELIA** **Page 1**

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	73315	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$192.18
Description:						
BCBS OF KANSAS						
2	73316	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$14,273.51
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	73317	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$668.31
Description:						
LEGACY BANK						
4	73318	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$14,016.91
Description:						
EMPOWER RETIREMENT						
5	73319	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$1,000.00
Description:						
KP&F						
6	73320	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$4,489.99
Description:						
KP&F98 POLICE						
7	73321	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$3,736.85
Description:						
KPERS						
8	73322	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$3,825.08
Description:						
KANSAS STATE WITHHOLDING TAX						
9	73323	07/17/2026	Check	SHELIA	AP0000001486AAACFB	$2,785.36
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	($44,988.19)	9	$0.00	0
Deposits	$0.00	0	$0.00	0
Deductions	$0.00	0	$0.00	0
Additions	$0.00	0	$0.00	0
Bank Charges	$0.00	0	$0.00	0

Net Activity for CKG: ($44,988.19)

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACFC

7/24/2026 8:36:49 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTER/COPIER LEASE	07/24/2026	597993187	73324	$719.95
ABC TERMITE & PEST CONTROL	BUG SPRAY	07/24/2026	156200	73325	$140.00
COLUMN SOFTWARE PBC	LEGAL NOTICES	07/24/2026	35740584-0063	73326	$484.00
CORE & MAIN	WATER SUPPLY PARTS	07/24/2026	Z321807	73327	$237.50
JANISE P ENTERKIN	EXT GRANT PROGRAM	07/24/2026	7242026 EXT GRANT	73328	$1,000.00
EVERGY	ELECTRIC SERVICE	07/24/2026	7242026 EVERGY	73329	$5,955.14
EVERGY	STREET LIGHTS	07/24/2026	7242026 ST LIGHTS	73330	$1,920.03
FAMILY HEALTH AMERICA, LC	HRA FEES	07/24/2026	7242026HRAFEES	73331	$100.00
GREENER PASTURES	FLOWERS/PLANTS @ CH	07/24/2026	121	73332	$202.00
HALSTEAD TIRE	NEW TIRES-FIRETRUCKS	07/24/2026	41294 41670	73333	$5,297.58
UNITED STATES TREASURY	PCORI INS FEE	07/24/2026	7242026PCORI INS FEE	73334	$115.20
KANSAS GAS SERVICE	GAS SERVICE	07/24/2026	072426KSGAS	73335	$458.82
MERIDIAN ANALYTICAL LABS, LLC	WWTP LABS	07/24/2026	6003355	73336	$598.00
NATIONAL SIGN COMPANY	CCA SIGN BRACKETS	07/24/2026	IN0002639	73337	$205.26
NEWTON MEDICAL CENTER	EMS DRUG CHARGES	07/24/2026	36134	73338	$276.83
PROFESSIONAL ENGINEERING CONS	PAVEMENT ASSESSMNT	07/24/2026	537661	73339	$6,800.00
USA BLUEBOOK	WWTP CHEMICALS	07/24/2026	INV01095674	73340	$201.89

Total Direct Expense: $24,712.20

Total Immediate Payments: $24,712.20

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	**End**
Transaction Number:	Start	End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/24/2026 8:29:51 AM Batch: AACFC Page 1

Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**		**Quantity Bought**	**Cost Per Unit**	**Line Extension**
1	**360 LEASE / 360 DOCUMENT SOLUTIONS**		**7/24/2026**	**7/24/2026**	**597993187**	**$719.95**
1	01-01-60-6200	PRINTER/COPIER LEASE		0.5	$719.9300	$359.97
2	01-03-60-6200	PRINTER/COPIER LEASE		0.1	$719.9500	$72.00
3	01-05-60-6200	PRINTER/COPIER LEASE		0.1	$719.9500	$72.00
4	10-00-60-6200	PRINTER/COPIER LEASE		0.2	$719.9500	$107.99
5	13-00-60-6200	PRINTER/COPIER LEASE		0.2	$719.9500	$107.99
3	**ABC TERMITE / ABC TERMITE & PEST CONTROL**		**7/24/2026**	**7/24/2026**	**156200**	**$140.00**
1	01-01-60-6100	CITY HALL BUG SPRAY		1.0	$75.0000	$75.00
2	01-01-60-6100	SENIOR CENTER BUG SPRAY		1.0	$45.0000	$45.00
3	13-00-60-6100	SEWER PLANT BUG SPRAY		1.0	$20.0000	$20.00
2	**COLUMN / COLUMN SOFTWARE PBC**		**7/24/2026**	**7/24/2026**	**35740584-0063**	**$484.00**
1	01-01-60-6290	RHID PUBLIC HEARING NOTICE		1.0	$246.4000	$246.40
2	01-01-60-6290	519 N COMM SHOW CAUSE HEARING NOTICE		1.0	$140.8000	$140.80
3	01-01-60-6290	BUSINESS DISTRICT PROTECTIVE OVERLAY NOTICE		1.0	$35.2000	$35.20
4	01-01-60-6290	ORD 922 ALLEY VACATION NOTICE		1.0	$61.6000	$61.60
4	**CORE & MAIN / CORE & MAIN**		**7/24/2026**	**7/24/2026**	**Z321807**	**$237.50**
1	10-00-70-7130	CLAMPS AND NIPPLES FOR WATER LEAKS		1.0	$237.5000	$237.50
5	**ENTERKIN, JANISE / JANISE P ENTERKIN**		**7/24/2026**	**7/24/2026**	**7242026 EXT GRANT**	**$1,000.00**
1	01-07-60-6400	EXTERIOR GRANT PROGRAM		1.0	$1,000.0000	$1,000.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/24/2026 8:29:51 AM Batch: AAACFC

Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
6	**EVERGY / EVERGY**		**7/24/2026**	**7/24/2026**		**7242026 EVERGY**	**$5,955.14**
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE			1.0	$28.8600	$28.86
2	01-03-60-6180	659714280 - PD BLDG			1.0	$199.2500	$199.25
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE			1.0	$57.0000	$57.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE			1.0	$28.8600	$28.86
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE			1.0	$28.8600	$28.86
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE			1.0	$31.0500	$31.05
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE			1.0	$28.8800	$28.88
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER			1.0	$145.5500	$145.55
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP			1.0	$1,619.1600	$1,619.16
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG			1.0	$221.7700	$221.77
11	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS			1.0	$89.3300	$89.33
12	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL			1.0	$912.6900	$912.69
13	01-01-60-6180	5043441260 - 107 W 5TH SR CTR			1.0	$715.3200	$715.32
14	01-01-60-6180	5111455161 - CITY HALL			1.0	$376.2500	$376.25
15	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT			1.0	$107.3000	$107.30
16	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE			1.0	$30.9200	$30.92
17	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER			1.0	$28.8600	$28.86
18	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE			1.0	$28.0000	$28.00
19	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE			1.0	$28.8600	$28.86
20	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER			1.0	$275.6000	$275.60
21	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT			1.0	$71.2100	$71.21
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT			1.0	$392.7800	$392.78
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE			1.0	$95.9900	$95.99
24	01-11-60-6180	7510510077- 200 E INDUSTRIAL MAINT SHOP			1.0	$353.2300	$353.23
25	01-03-60-6180	8053113041- 505 N COMM PD GARAGE			1.0	$59.5600	$59.56
7	**EVERGY / EVERGY**		**7/24/2026**	**7/24/2026**		**7242026 ST LIGHTS**	**$1,920.03**
1	01-10-60-6180	STREET LIGHTS			1.0	$1,920.0300	$1,920.03
8	**FAMILY HEALTH / FAMILY HEALTH AMERICA, LC**		**7/24/2026**	**7/24/2026**		**7242026HRAFEES**	**$100.00**
1	03-00-60-6290	HRA FEES			1.0	$100.0000	$100.00
9	**GREENER / GREENER PASTURES**		**7/24/2026**	**7/24/2026**		**121**	**$202.00**
1	01-07-60-6400	FLOWER BED SUPPLIES @ CH			1.0	$202.0000	$202.00

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
7/24/2026 8:29:51 AM Batch: AAACFC

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**	**Quantity Bought**	**Cost Per Unit**	**Line Extension**
10	**HALSTEAD TIRE / HALSTEAD TIRE**	**7/24/2026**	**7/24/2026**	**41294 41670**	**$5,297.58**
1	41-04-00-8210	NEW TIRES FIRETRUCK-2008 AMERICAN LAFRANCE	1.0	$2,737.5000	$2,737.50
2	41-04-00-8210	NEW TIRES FIRETRUCK-2010 INTERNATIONAL	1.0	$2,560.0800	$2,560.08
11	**IRS / UNITED STATES TREASURY**	**7/24/2026**	**7/24/2026**	**7242026PCORI INS FEE**	**$115.20**
1	03-00-00-6010	PCORI INSURANCE FEE	1.0	$115.2000	$115.20
12	**KS GAS / KANSAS GAS SERVICE**	**7/24/2026**	**7/24/2026**	**072426KSGAS**	**$458.82**
1	01-02-60-6180	110 E 4TH GAS SERVICE	1.0	$37.5000	$37.50
2	01-11-60-6180	200 N INDUSTRIAL GAS SERVICE	1.0	$279.8900	$279.89
3	01-02-60-6180	316 N WASH GAS SERVICE	0.5	$51.7200	$25.86
4	13-00-60-6180	402 S COMMERCIAL GAS SERVICE	1.0	$45.3800	$45.38
5	01-01-60-6180	520 N COMMERCIAL	1.0	$44.3300	$44.33
6	01-04-60-6180	316 N WASHINGTON GAS SERVICE	0.5	$51.7200	$25.86
13	**MERIDIAN / MERIDIAN ANALYTICAL LABS, LLC**	**7/24/2026**	**7/24/2026**	**6003355**	**$598.00**
1	13-00-60-6170	WWTP LABS	1.0	$598.0000	$598.00
14	**NATIONAL SIGN / NATIONAL SIGN COMPANY**	**7/24/2026**	**7/24/2026**	**IN0002639**	**$205.26**
1	01-10-70-7130	CCA SIGN BRACKETS	1.0	$205.2600	$205.26
15	**NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT**	**7/24/2026**	**7/24/2026**	**36134**	**$276.83**
1	01-02-70-7130	JUNE EMS DRUG CHARGES	1.0	$276.8300	$276.83
16	**PEC / PROFESSIONAL ENGINEERING CONSULTANTS**	**7/24/2026**	**7/24/2026**	**537661**	**$6,800.00**
1	40-10-00-8210	PAVEMENT CONDITION ASSESSMENT	1.0	$6,800.0000	$6,800.00
17	**USA BLUEBOOK / USA BLUEBOOK**	**7/24/2026**	**7/24/2026**	**INV01095674**	**$201.89**
1	13-00-70-7220	WWTP CHEMICALS	1.0	$201.8900	$201.89

Grand Totals

Total Direct Expense:	**$24,712.20**
Total Immediate Payments:	$24,712.20

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	**End**
Transaction Number:	Start	End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

7/30/2026 9:04:52 AM **Batch: AAACFD** **Page 1**

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BURRIS FABRICATION	SERVICE	07/31/2026	6477	73349	$221.50
COLUMN SOFTWARE PBC	LEGAL NOTICE	07/31/2026	35740584-0067	73341	$52.80
D. GERBER COMMERCIAL POOL PRO	POOL PARTS	07/31/2026	26283	73342	$150.00
GRABER ACE HARDWARE	MAINT PARTS/TOOLS	07/31/2026	6111521	73343	$171.97
KANSAS DEPT OF REVENUE	WATER SALES TAX	07/31/2026	WATER SALES TAX	73344	$240.19
NATIONAL SIGN COMPANY	SIGNS	07/31/2026	0002733	73345	$88.74
PETTY CASH	PETTY CASH	07/31/2026	07292026PC	73346	$61.41
USPS	POSTAGE	07/31/2026	07292026POST	73347	$293.80
UNDERGROUND VAULTS & STORAGE	SHREDDING	07/31/2026	1208774	73348	$5.25

Total Direct Expense:	$1,285.66
Total Immediate Payments:	**$1,285.66**

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	**End**
Transaction Number:	Start	End

AP Enter Bills Edit Report - Sorted by Vendor ** Customized **

City of Sedgwick (SEDGKS)
Batch: AAACFD

7/30/2026 8:50:51 AM

Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
1	**BURRIS FAB / BURRIS FABRICATION**		**7/31/2026**	**7/31/2026**		**6477**	**$221.50**
1	01-04-60-6120	SQUAD 31 F250 PM SERVICE			1.0	$83.5000	$83.50
2	01-03-60-6120	HALL DODGE CHARGER TIRE REPAIR			1.0	$20.0000	$20.00
3	01-03-60-6120	DODGE DURANGO #2 PM SERVICE			1.0	$118.0000	$118.00
9	**COLUMN / COLUMN SOFTWARE PBC**		**7/31/2026**	**7/31/2026**		**35740584-0067**	**$52.80**
1	01-01-60-6290	BUDGET HEARING LEGAL NOTICE			1.0	$52.8000	$52.80
2	**D. GERBER / D. GERBER COMMERCIAL POOL PRODUC**		**7/31/2026**	**7/31/2026**		**26283**	**$150.00**
1	01-06-70-7110	TRANSFORMER PLUG			1.0	$75.0000	$75.00
2	01-06-70-7110	CORD FOR SOLENOID AND TRANSFORMER			1.0	$75.0000	$75.00
3	**GRABER / GRABER ACE HARDWARE**		**7/31/2026**	**7/31/2026**		**6111521**	**$171.97**
1	01-08-70-7420	PARKS GAS CAN			0.5	$25.9800	$12.99
2	01-10-70-7420	PARKS GAS CAN			0.5	$25.9800	$12.99
3	40-11-00-8210	MAINT SHOP LATCH KNOB			1.0	$16.9900	$16.99
4	10-00-70-7420	MAINT FAN			0.5	$129.0000	$64.50
5	13-00-70-7420	MAINT FAN			0.5	$129.0000	$64.50
4	**KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV**		**7/31/2026**	**7/31/2026**		**WATER SALES TAX**	**$240.19**
1	10-00-60-6156	WATER SALES TAX			1.0	$240.1900	$240.19
5	**NATIONAL SIGN / NATIONAL SIGN COMPANY**		**7/31/2026**	**7/31/2026**		**0002733**	**$88.74**
1	01-10-70-7130	POST REFLECTORS			1.0	$88.7400	$88.74
6	**PETTY CASH / PETTY CASH**		**7/31/2026**	**7/31/2026**		**07292026PC**	**$61.41**
1	01-04-70-7210	FIRE-FUEL			1.0	$24.3800	$24.38
2	01-02-70-7120	2016 AMBULANCE GAS CAP			1.0	$11.0300	$11.03
3	01-01-70-7100	CH OUTDOOR PLANT			1.0	$26.0000	$26.00
7	**POST OFFICE / USPS**		**7/31/2026**	**7/31/2026**		**07292026POST**	**$293.80**
1	10-00-70-7020	BILL CARD POSTAGE			0.4	$293.8000	$102.83
2	12-00-70-7020	BILL CARD POSTAGE			0.3	$293.8000	$88.14
3	13-00-70-7020	BILL CARD POSTAGE			0.4	$293.8000	$102.83
8	**UNDERGROUND / UNDERGROUND VAULTS & STORAGI**		**7/31/2026**	**7/31/2026**		**1208774**	**$5.25**
1	01-01-60-6200	MONTHLY SHREDDING			1.0	$5.2500	$5.25

Grand Totals

Total Direct Expense:	**$1,285.66**
Total Immediate Payments:	$1,285.66

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/30/2026 09:28:50 AM | Batch: AAACFE | User ID: SHELIA | Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	73350	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$668.31
Description:						
LEGACY BANK						
2	73351	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$13,158.25
Description:						
EMPOWER RETIREMENT						
3	73352	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$1,000.00
Description:						
KP&F						
4	73353	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$3,899.60
Description:						
KP&F98 POLICE						
5	73354	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$3,464.29
Description:						
KPERS						
6	73355	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$3,703.96
Description:						
KANSAS STATE WITHHOLDING TAX						
7	73356	07/31/2026	Check	SHELIA	AP0000001489AAACFE	$2,678.95
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	($28,573.36)	7	$0.00	0
Deposits	$0.00	0	$0.00	0
Deductions	$0.00	0	$0.00	0
Additions	$0.00	0	$0.00	0
Bank Charges	$0.00	0	$0.00	0
Net Activity for CKG:	($28,573.36)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	($28,573.36)	7	$0.00	0
Deposits	$0.00	0	$0.00	0
Deductions	$0.00	0	$0.00	0
Additions	$0.00	0	$0.00	0
Bank Charges	$0.00	0	$0.00	0
Net Activity:	($28,573.36)			

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and Members of City Council**

SUBJECT: **Resolution 08052026A – Distressed Property 305 N. Jackson**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: The property located at 305 N. Jackson has been experiencing façade failures since 2022. Staff has been working with the property owner, Joe Mitchem, to develop a timeline of remediation. Until recently, it was the intention of the property owner to have someone come in and make façade repairs to facility. That has since changed due to not being able to find a suitable contractor willing to take on the job.

Analysis: Mr. Mitchem agrees that the structure needs to come down if it is not going to be repaired and has begun the process of cleaning out the building. He has asked that the City move forward with the distressed property hearing to set a date and time to discuss his intentions with the property.

Financial Considerations: The financial cost to the city is minimal and includes staff time to prepare the resolution and publication costs.

Recommendation: It is recommended that the Governing Body approve Resolution 08052026A as presented.

Published twice weekly in the ***Harvey County Now***
on August 13, 2026 and August 20, 2026

RESOLUTION NO. 08052026A

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS FIXING A TIME AND PLACE FOR SHOW CAUSE HEARING PURSUANT TO THE SEDGWICK CITY CODE CHAPTER 8, ARTICLE 5, SECTION 8-507 ET.SEQ. ADOPTED BY THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas is authorized to cause the repair or removal of certain structures located within the City which may have become unsafe or dangerous.

WHEREAS the governing body does allow for temporary exemptions from such a general prohibition by resolution lawfully approved by majority vote of the governing body; and,

WHEREAS, an inspection report has been received by the duly authorized building inspector for the City of Sedgwick, Kansas and filed with the City of Sedgwick on May 18, 2026, referencing possible unsafe or dangerous conditions of structure(s) including a residence and certain accessory structures on property which is located within the City of Sedgwick, Kansas described as follows:

Legal Description:

Part of Lot Twenty-nine (29), all of Lots Thirty-one (31) and Thirty-three (33) on Jackson Avenue (the platted width of these lots being 50.00 feet and pro-rated width of 50.40 feet on the East and 50.46 feet on the West sides), Original Town of Sedgwick, Harvey County, Kansas, described as follows: Commencing at the Southeast Corner of Lot Twenty-three (23), on Jackson Avenue; thence North 00 degrees 07 minutes 25 seconds West (assumed) along the West line of said Jackson Avenue for a distance of 179.25 feet to the point of beginning; thence North 89 degrees 52 minutes 27 seconds West for a distance of 132.00 feet to a point on the West line of said Lot 29; thence North 00 degrees 07 minutes 02 seconds West along said West line 122.72 feet to the Northwest Corner of said Lot 33; thence North 89 degrees 53 minutes 53 seconds East 132 feet to the Northeast Corner of said Lot 33; thence South 00 degrees 07 minutes 25 seconds East (assumed) 123.24 feet along the West line of Jackson Avenue to the point of beginning; TOGETHER with that part of Lot Thirty (30) on Railroad Avenue, lying East of the right of way of the AT&SF Railroad and adjacent to the previously described legal description.

Commonly known by Street Address as:
305 N. Jackson Avenue,
Sedgwick, Kansas

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SEDGWICK, KANSAS:

That the Governing Body has, pursuant to Sedgwick City Code Chapter 8, Article 5, Section 8-507 et.seq., as duly adopted by the City of Sedgwick, Kansas, hereby authorized the fixing of a time and place for hearing at which the owner, his agent, any lienholders of record, and any occupant of such structure(s) may appear and show cause why such structure should not be condemned and ordered repaired or demolished. The time and place of hearing is hereby established as October 7, 2026 at 6:30 p.m., at the Sedgwick City Hall, 520 N. Commercial Ave., Sedgwick, Kansas 67135.

BE IF FURTHER RESOLVED:

That a copy of this resolution shall be published once each week for two (2) consecutive weeks on the same day of each week. A copy of this resolution shall be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his, her, or its last known address and that any owner who is a Kansas resident shall be personally served within three (3) days after publication in lieu of mailing the same.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 5th day of August 2026.

____
Bryan Chapman, Mayor

ATTEST:

____
Shelia Agee, City Clerk

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and Members of City Council**

SUBJECT: **Resolution 08052026B & Resolution 08052026C: Water & Sewer Utility Rates**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: During the June 3, 2026, workshop, Beth Warren, Water Services Financial Specialist from the Kansas Municipal Utilities group presented her financial analysis of the water and sewer utility funds. This analysis was contracted through KMU to verify the results of in-house analysis completed on the funds.

During the workshop, four options were considered regarding water rates and CIP funding: Option A: No rate increase, and fund CIP $25,000, Option B: Breakeven in operating and fund CIP at $50,000, Option C: Breakeven in operating and fund CIP at $75,000, and Option D: Breakeven in operating and fund CIP at $100,000.

The options considered for sewer rates and CIP funding were Option A: No rate increase and fund CIP $50,000, Option B: Breakeven in operating and fund CIP $50,000, Option C: Breakeven in operating and fund CIP $75,000, and Option D: Breakeven in operating and fund CIP $100,000.

The information shared during Mrs. Warren's presentation was based on historical actuals through 2024. The 2025 financial audit was shared with Mrs. Warren to update her projections and determine if the originally proposed rates would need to change.

Her findings concluded that for the water rates if we moved forward with Option B, we would need to reduce the amount of CIP funding to $25,000, while slightly increasing the proposed rate increase. In doing this, we would be able to reduce the overall burden on our customers while still taking care of operational needs. The sewer utility rates held true to her original analysis.

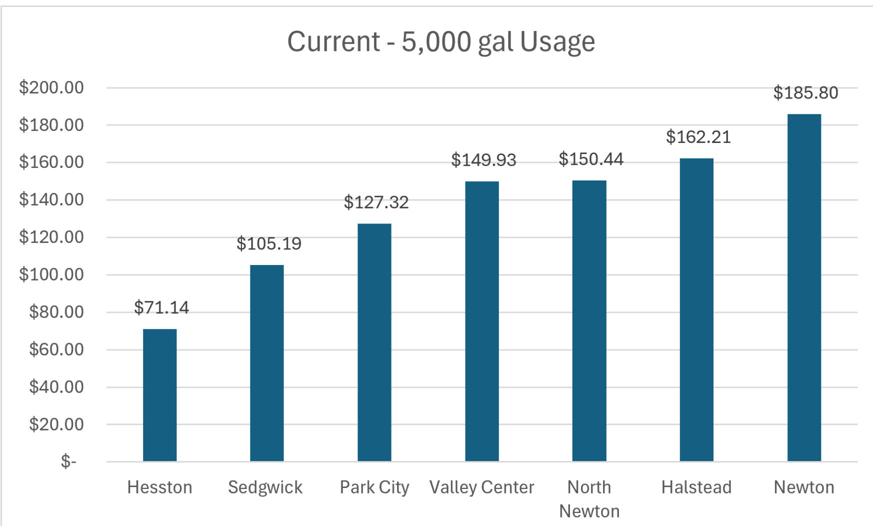
Analysis: Historical data shows that starting in 1981, the City Council reviewed and increased water rates every three years to keep up with increases in operating costs until 1996. The City continued to operate with the 1996 water rates until 2007 when they raised rates from $12.50 for a base charge to $20.00 ($7.50 increase). The City operated with that rate until 2009 when they raised it to $22.50; then went another six years (2017) before raising the rate to what it is today - $28.50 base rate. It has now been nine years since the last rate analysis and proposed rate change. While water utilization has stagnated during that time, expenditures have nearly doubled with revenues appearing flat.

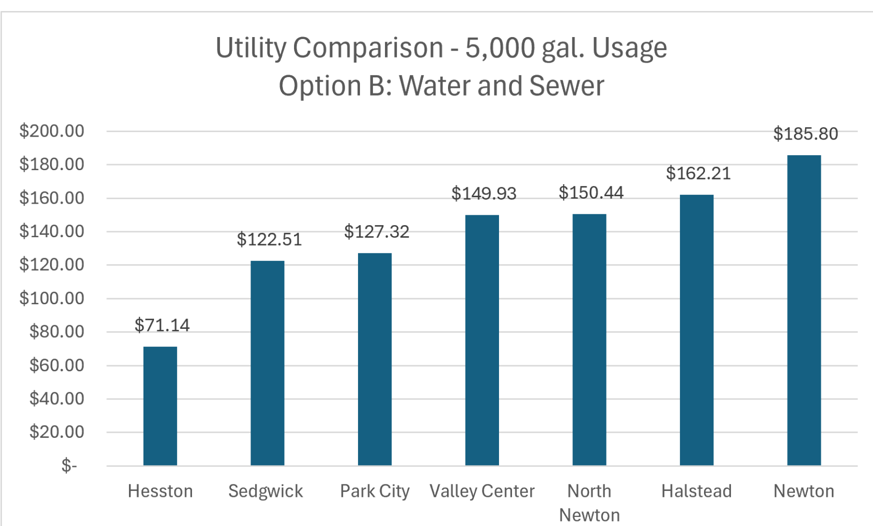
Financial analysis of the fund shows the City has historically operated in the negative, utilizing unencumbered funds annually to make up the difference. Only in years when the water rates were increased did the fund return a positive cash flow; albeit not long. When reviewing rates, revenues must, at a bare minimum, cover expenditure related to daily operations. It is strongly recommended that they also cover future expenditures through the CIP and CEF.

Historical data for the Sewer fund shows that rates were reviewed in 1975, 1978, 1980, 1982 then went stagnant until 2004 when they were increased from $9.65 base rate to $22.50 base rate ($12.85 increase). That rate was held until 2015 when it increased $3. The last rate increase for the sewer utility was in 2017 when the rate increased by another $5 to the $30.50 base rate it is today. Similarly to water, this fund has historically utilized unencumbered cash to offset the rising expenditure costs of daily operations.

Financial Considerations: Option B would provide our residents with the least amount of water and sewer rate increase, while effectively planning with a $25,000 CIP transfer for water and a $50,000 CIP transfer for sewer. If approved, an average user of 5,000 gallons would see an increase of $8.24 per month on the water side of their bill with an increase of $9.08 per month on the sewer side of their bill. This represents a total monthly increase of $17.32 for an average user of 5,000 gallons.

The charts below show how our residents compare in terms of utility fees to other municipalities of similar size and location.





If approved, residents would see the increases in utility rates go into effect on their bill due October 20, 2026. Additionally, the utility rates would automatically increase by 3% annually with the January billing of each year starting in 2027 and running through 2031. City Council would review the utility rates each year to ensure fiscal health and make any adjustments to rates deemed necessary at that time. The bill increase from October 2026 to January 2027 would be $3.14.

Recommendation: It is recommended that city council move forward with Option B and approve the resolutions as presented.

Table 1

City of Sedgwick, Kansas
Water Rate Analysis
Summary of Results and Financial Statistics

		A	B	C	D
Proposed Rate Increase for year 2027		**0.00%**	**16.00%**	**29.00%**	**35.00%**
Proposed Rate Increases for years 2028 - 2031		**0.00%**	**3.00%**	**3.00%**	**3.00%**
Estimated Surplus (Shortfall)					
Revenues Over (Under) Expenditures for 2027		($63,350)	($1,257)	($807)	($2,522)
Revenues Over (Under) Expenditures for 2031		($115,043)	$3,551	$10,333	$11,540
Debt service coverage ratio	(1)				
Debt service coverage ratio for 2027		N/A	N/A	N/A	N/A
Debt service coverage ratio for 2031		N/A	N/A	N/A	N/A
Estimated Ending Cash Balance	(2)				
Estimated unencumbered cash for 2027		($22,136)	$39,957	$40,407	$38,692
Days of cash on hand		(20)	35	36	34
Estimated unencumbered cash for 2031		($402,859)	$46,770	$64,619	$63,241
Days of cash on hand		(317)	37	51	50
Summary of other Fund Balances					
Capital improvement					
Estimated unencumbered cash for 2027		$271,147	$271,147	$321,147	$346,147
Estimated unencumbered cash for 2031		$371,147	$371,147	$621,147	$746,147
Total Funds Available to the System					
Estimated unencumbered cash for 2027		$249,011	$311,104	$361,554	$384,839
Estimated unencumbered cash for 2031		($31,712)	$417,917	$685,766	$809,388

(1) Recommendation for cities is to have a coverage ratio of 1.0000

(2) Recommendation is to have a minimum of 90 days of operating cash on hand

Notes:

All scenarios include annual budget of $20,625 to fund general equipment replacement
Scenarios A and B include annual budget of $25,000 to fund general capital improvement projects
Scenario C includes annual budget of $75,000 to fund general capital improvement projects
Scenario D includes annual budget of $100,000 to fund general capital improvement projects

Table 2

City of Sedgwick, Kansas
Water Rate Analysis
Summary of Estimated Charges and Bill Amounts for All Water Users

		A	B	C	D
Proposed Rate Increase for year 2027		**0.00%**	**16.00%**	**29.00%**	**35.00%**
Proposed Rate Increases for years 2028 - 2031		**0.00%**	**3.00%**	**3.00%**	**3.00%**
Monthly minimum	(1)				
For 2026		$28.50	$28.50	$28.50	$28.50
For 2027		$28.50	$33.06	$36.77	$38.48
For 2031		$28.50	$37.21	$41.38	$43.30
Usage charge(s)	(2)				
For 2026		$5.75	$5.75	$5.75	$5.75
For 2027		$5.75	$6.67	$7.42	$7.76
For 2031		$5.75	$7.51	$8.35	$8.74
Summary of Charges for 5,000 gallon bill	(3)				
For 2026		$51.50	$51.50	$51.50	$51.50
For 2027		$51.50	$59.74	$66.44	$69.53
For 2031		$51.50	$67.24	$74.77	$78.25

(1) Includes 1,000 gallons
(2) Per 1,000 gallons
(3) Average residential water bill for 5,000 gallons across the State of Kansas was $35.00 for cities

Notes:
All scenarios include annual budget of $20,625 to fund general equipment replacement
Scenarios A and B include annual budget of $25,000 to fund general capital improvement projects
Scenario C includes annual budget of $75,000 to fund general capital improvement projects
Scenario D includes annual budget of $100,000 to fund general capital improvement projects

Table 1

City of Sedgwick, Kansas
Sewer Rate Analysis
Summary of Results and Financial Statistics

	A	B	C	D
Proposed Rate Increase for year 2027	**0.00%**	**25.25%**	**34.75%**	**44.25%**
Proposed Rate Increases for years 2028 - 2031	**0.00%**	**3.00%**	**3.00%**	**3.00%**
Estimated Surplus (Shortfall)				
Revenues Over (Under) Expenditures for 2027	($70,557)	$40	$351	$662
Revenues Over (Under) Expenditures for 2031	($101,244)	$13,303	$16,948	$20,593
Debt service coverage ratio (1)				
Debt service coverage ratio for 2027	N/A	N/A	N/A	N/A
Debt service coverage ratio for 2031	N/A	N/A	N/A	N/A
Estimated Ending Cash Balance (2)				
Estimated unencumbered cash for 2027	($23,417)	$47,179	$48,740	$50,301
Days of cash on hand	(24)	48	47	45
Estimated unencumbered cash for 2031	($309,872)	$151,365	$167,381	$183,397
Days of cash on hand	(293)	143	148	153
Summary of other Fund Balances				
Capital improvement				
Estimated unencumbered cash for 2027	$254,197	$254,197	$279,197	$304,197
Estimated unencumbered cash for 2031	$454,197	$454,197	$579,197	$704,197
Total Funds Available to the System				
Estimated unencumbered cash for 2027	$230,780	$301,376	$327,937	$354,498
Estimated unencumbered cash for 2031	$144,325	$605,562	$746,578	$887,594

(1) Recommendation for cities is to have a coverage ratio of 1.0000
(2) Recommendation is to have a minimum of 90 days of operating cash on hand

Notes:
All scenarios include annual budget of $20,625 to fund general equipment replacement
Scenarios A and B include annual budget of $50,000 to fund general capital improvement projects
Scenario C includes annual budget of $75,000 to fund general capital improvement projects
Scenario D includes annual budget of $100,000 to fund general capital improvement projects

Table 2

City of Sedgwick, Kansas
Sewer Rate Analysis
Summary of Estimated Charges and Bill Amounts for All City Sewer Users

		A	B	C	D
Proposed Rate Increase for year 2027		**0.00%**	**25.25%**	**34.75%**	**44.25%**
Proposed Rate Increases for years 2028 - 2031		**0.00%**	**3.00%**	**3.00%**	**3.00%**
Monthly minimum	(1)				
For 2026		$30.50	$30.50	$30.50	$30.50
For 2027		$30.50	$38.20	$41.10	$44.00
For 2031		$30.50	$43.00	$46.26	$49.52
Usage charge(s)	(1)				
For 2026		$2.75	$2.75	$2.75	$2.75
For 2027		$2.75	$3.44	$3.71	$3.97
For 2031		$2.75	$3.88	$4.17	$4.46
Summary of Charges for 5,000 gallon bill'	(2)				
For 2026		$36.00	$36.00	$36.00	$36.00
For 2027		$36.00	$45.09	$48.51	$51.93
For 2031		$36.00	$50.75	$54.60	$58.45

(1) Includes 3,000 gallons
(2) Per 1,000 gallons
(3) Average residential sewer bill for 5,000 gallons across the State of Kansas was $35.00 for cities

Notes:
All scenarios include annual budget of $20,625 to fund general equipment replacement
Scenarios A and B include annual budget of $50,000 to fund general capital improvement projects
Scenario C includes annual budget of $75,000 to fund general capital improvement projects
Scenario D includes annual budget of $100,000 to fund general capital improvement projects

RESOLUTION NO. 08052026B

A RESOLUTION ESTABLISHING WATER SERVICE RATES IN THE CITY OF SEDGWICK, KANSAS, REPEALING ANY AND ALL FOREGOING RESOLUTIONS IN CONFLICT HEREWITH INCLUDING BUT NOT LIMITED TO RESOLUTION NO. 030617A.

WHEREAS, the Governing Body of the City of Sedgwick, Kansas, passed Ordinance No. 809, codified at Sec. 15-221, of the Code of the City of Sedgwick, Kansas, authorizing said Governing Body to adjust such rate charges for water service which shall be established by Resolution duly adopted by the City Council; and

WHEREAS, the Governing Body of the City of Sedgwick, Kansas, has determined a need to adjust the existing rate charges for water service in the following amounts.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1. RATES: Each and every person, firm or corporation who shall be furnished water service, whether within or beyond the corporate limits of the City of Sedgwick, Kansas, by the Waterworks System of said City shall pay to the City a charge therefore based upon the following scheduled rates, to wit:

(a) For the first one thousand (1,000) gallons of water usage per month, a base charge of $33.06; and

(b) For all usage over one thousand (1,000) gallons of water per month, a charge of $6.67 per one thousand (1,000) gallons; and

(c) All rates shall automatically increase by 3% annually beginning January 1, 2027, through January 1, 2031; and

(d) The above rates apply to all consumers regardless of meter size; and

(e) The governing body shall review the rates established herein annually and may review such rates at such other times as the governing body deems it necessary.

SECTION 2. OTHER FEES: Other water utility fees that may be assessed such as service connection fees, meter fees, delinquent charges and reinstatement fees shall be defined and established in the City of Sedgwick Fee Collection Policy.

SECTION 3. EFFECTIVE DATE: The rate provided for herein shall become effective and be reflected on the utility billing statements sent to all consumers which have payment due on October 15, 2026, and all billings thereafter.

SECTION 4. REPEAL OF PRIOR RESOLUTIONS: Any and all foregoing resolutions in conflict herewith including but not limited to resolution No. 030617A are hereby repealed.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Kansas on __________________, 2026.

____
Bryan Chapman, Mayor

ATTEST:

____
Shelia Agee, City Clerk

(SEAL)

RESOLUTION NO. 08052026C

A RESOLUTION ESTABLISHING SANITARY SEWER RATES, CONNECTION AND SERVICE, IN THE CITY OF SEDGWICK, KANSAS REPEALING ANY AND ALL FOREGOING RESOLUTIONS IN CONFLICT HEREWITH INCLUDING BUT NOT LIMITED TO RESOLUTION 030617B

WHEREAS, the Governing Body of the City of Sedgwick, Kansas, passed Ordinance No. 744, codified at Sec. 15-322 of the Code of the City of Sedgwick, Kansas, authorizing said Governing Body to adjust such rate charges for sewer rates, connection, and service which shall be established by Resolution duly adopted by the City Council; and

WHEREAS, the Governing Body of the City of Sedgwick, Kansas, has determined a need to adjust the existing rates charges for sewer rates, connection, and service in the following amounts.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1. RATES: Each and every person, firm or corporation who shall be furnished sanitary sewer service, whether within or beyond the corporate limits of the City of Sedgwick, Kansas, shall pay the City a charge therefore based upon the following scheduled rates, to wit:

A. For the first three thousand (3,000) gallons of water consumed per month a base charge of $38.20; and

B. For each additional one thousand (1,000) gallons of water consumed per month a charge of $3.44 per one thousand (1,000) gallons; and

C. Any person at the time of beginning or terminating service who receives service for a period of less than 16 consecutive days shall be billed at no less than one-half of the regular minimum monthly rate. For service of 16 consecutive days or more the charge shall be not less than full regular minimum monthly rate.

D. All rates shall automatically increase by 3% annually beginning January 1, 2027, through January 1, 2031; and

E. The governing body shall review the rates established herein annually and may review such rates at such other times as the governing body deems it necessary.

SECTION 2. **OTHER FEES**: Other sewer utility fees that may be assessed such as service connection fees, sewer tap fees, delinquent charges and reinstatement fees shall be defined and established in the City of Sedgwick Fee Collection Policy.

SECTION 3. EFFECTIVE DATE: The rate provided for herein shall become effective and be reflected on the utility billing statements sent to all consumers which have payment due on October 15, 2026, and all billings thereafter.

SECTION 4. REPEAL OF PRIOR RESOLUTIONS: Any and all foregoing resolution in conflict herewith including but not limited to Resolution No. 030617B are hereby repealed.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Kansas on ____________________, 2026.

____
Bryan Chapman, Mayor

ATTEST:

____
Shelia Agee, City Clerk
(seal)

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and Members of City Council**

SUBJECT: **Final Plat – Fox Run Addition**

INITIATED BY: **Administration**

AGENDA: **New Business**

Recommendation: Approve the Final Plat as recommended by the Planning Commission for Fox Run Addition.

Background: The Planning Commission/BZA met on May 15, 2026, to review the final plat for Fox Run Addition located at SW 96th and Hoover Road in Sedgwick, Kansas. The plat is slated to bring twenty-seven (27) single-family 1-acre homesites to the community beginning Spring 2027. This development is held by the City of Sedgwick and is being developed utilizing the RHID mechanism.

The Planning Commission approved the Final Plat with no recommended corrections.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve the Final Plat as recommended by the Planning Commission for Fox Run Addition.

Attachment: Planning Commission minutes. Final Plat Map – Cardinal Addition

FOX RUN ADDITION

CITY OF SEDGWICK, HARVEY COUNTY, KANSAS

PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 24TH SOUTH, RANGE 1 WEST, 6TH P.M.

FINAL PLAT

CERTIFICATE OF SURVEY:

STATE OF KANSAS)
) SS
COUNTY OF SEDGWICK)

ON THIS ______ DAY OF ________________, 2026 WE, PROFESSIONAL ENGINEERING CONSULTANTS, P.A., A PROFESSIONAL ASSOCIATION DULY AUTHORIZED TO PRACTICE LAND SURVEYING (CLS65), IN THE AFORESAID STATE AND COUNTY, DO HEREBY CERTIFY THAT, UNDER THE RESPONSIBLE CHARGE OF THE UNDERSIGNED, WE HAVE SURVEYED AND PLATTED, FOX RUN ADDITION TO CITY OF SEDGWICK, HARVEY COUNTY, KANSAS, INTO LOTS, BLOCKS, RESERVES AND STREETS, AND THAT THE ACCOMPANYING PLAT IS A TRUE AND CORRECT EXHIBIT OF THE PROPERTY SURVEYED TO THE BEST KNOWLEDGE AND BELIEF OF THE PROFESSIONAL ASSOCIATION, DESCRIBED AS:

THE NORTHEAST QUARTER (NE/4) OF THE NORTHEAST QUARTER (NE/4) OF SECTION THIRTY-FOUR (34), TOWNSHIP TWENTY-FOUR (24) SOUTH, RANGE ONE (1) WEST OF THE 6TH P.M., HARVEY COUNTY, KANSAS.

____
BRIAN MARTIN, P.S. NO. 1747
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

OWNER'S CERTIFICATION AND DEDICATION:

THIS IS TO CERTIFY THAT WE, THE OWNERS OF THE LAND DESCRIBED IN THE CERTIFICATE OF SURVEY, HAVE CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED ON THE ACCOMPANYING PLAT INTO LOTS, BLOCKS, RESERVES AND STREETS, TO BE KNOWN AS FOX RUN ADDITION TO SEDGWICK, HARVEY COUNTY, KANSAS.

ALL EXISTING PUBLIC EASEMENTS, BUILDING SETBACKS, ACCESS CONTROLS, DEDICATED STREETS AND ALL OTHER PUBLIC DEDICATIONS LYING WITHIN THE LAND DESCRIBED IN THE CERTIFICATE OF SURVEY, ARE HEREBY VACATED BY VIRTUE OF K.S.A. 12-512B, AS AMENDED.

ALL ABUTTERS' RIGHT OF ACCESS TO AND FROM SW 96TH STREET AND TO AND FROM HOOVER ROAD, ARE HEREBY GRANTED TO THE APPROPRIATE GOVERNING BODY PROVIDED ACCESS POINTS BE ALLOWED AT THE PLATTED STREET LOCATIONS. ALL ACCESS OPENINGS ALONG SW 96TH STREET AND HOOVER ROAD ARE TO BE IN ACCORDANCE WITH CITY OF SEDGWICK ACCESS MANAGEMENT STANDARDS.

EASEMENTS AS SHOWN FOR THE CONSTRUCTION AND MAINTENANCE OF PUBLIC UTILITIES & DRAINAGE ARE HEREBY GRANTED TO THE PUBLIC. NO SIGNS, LIGHT POLES, PRIVATE DRAINAGE SYSTEMS, MASONRY FENCES, MASONRY TRASH ENCLOSURES OR OTHER STRUCTURES SHALL BE LOCATED WITHIN PUBLIC EASEMENTS UNLESS A USE OF EASEMENT PERMIT IS OBTAINED FROM THE CITY OF SEDGWICK PUBLIC WORKS & UTILITIES DEPARTMENT.

FEMA FLOODPLAIN AND REGULATORY FLOODWAY BOUNDARIES ARE SUBJECT TO PERIODIC CHANGE AND SUCH CHANGE MAY AFFECT THE INTENDED LAND USE WITHIN THE SUBDIVISION.

RESERVES "A" AND "B" ARE HEREBY PLATTED FOR OPEN SPACE, DRAINAGE, LANDSCAPING, ENTRY MONUMENTS, SIGNS, UTILITIES CONFINED TO EASEMENTS AND SIDEWALKS. RESERVE "C" IS HEREBY DEDICATED FOR OPEN SPACE, DRAINAGE, STORMWATER DETENTION, LANDSCAPING, BERMS, PEDESTRIAN PATHS, RECREATION, AND UTILITIES CONFINED TO EASEMENTS. RESERVES "A" THROUGH "C" SHALL BE OWNED AND MAINTAINED BY AN OWNERS ASSOCIATION TO BE FORMED.

ALL STREETS ARE HEREBY DEDICATED TO AND FOR THE USE OF THE PUBLIC.

OWNER: CITY OF SEDGWICK, KANSAS

______________________________, MAYOR
BRYAN CHAPMAN

NOTARY CERTIFICATE:

STATE OF KANSAS)
) SS
COUNTY OF HARVEY)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS _______ DAY OF ______________, 2026, BY BRYAN CHAPMAN, MAYOR OF THE CITY OF SEDGWICK, KANSAS.

______________________________, NOTARY PUBLIC

MY APPOINTMENT EXPIRES ______________________________

PLANNING COMMISSION CERTIFICATE:

THIS PLAT OF FOX RUN ADDITION HAS BEEN SUBMITTED TO AND APPROVED BY THE CITY OF SEDGWICK PLANNING COMMISSION, HARVEY COUNTY, KANSAS, APPROVED THE _________DAY OF ______________, 2026.

______________________________, CHAIRPERSON
SETH QUEEN

______________________________, SECRETARY
JENESSA BOLDENOW

COUNTY SURVEYOR'S CERTIFICATE

REVIEWED IN ACCORDANCE WITH K.S.A. 58-2005 ON THIS ________DAY OF ____________________, 2026.

____
LLOYD P. DORZWEILER, P.S. #885,
COUNTY SURVEYOR

GOVERNING BODY CERTIFICATE:

THIS PLAT IS APPROVED AND ALL DEDICATIONS SHOWN HEREON ACCEPTED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS, THIS _________DAY OF __________________, 2026.

______________________________, MAYOR
BRYAN CHAPMAN

ATTEST:

______________________________, CITY CLERK
SHELIA AGEE

TRANSFER RECORD:

ENTERED ON TRANSFER RECORD THIS __________ DAY OF ______________________, 2026.

______________________________, COUNTY CLERK
RICK PIEPHO

REGISTER OF DEEDS CERTIFICATE:

STATE OF KANSAS)
) SS
COUNTY OF HARVEY)

THIS IS TO CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD IN THE REGISTER OF DEEDS OFFICE, AT _______O'CLOCK___M, ON THIS ________ DAY OF __________________, 2026.

______________________________, REGISTER OF DEEDS
RAQUEL LANGLEY

PEC
PROFESSIONAL ENGINEERING CONSULTANTS
303 SOUTH TOPEKA
WICHITA, KS 67202
316-262-2691 www.pec1.com

FOX RUN ADDITION

CITY OF SEDGWICK, HARVEY COUNTY, KANSAS

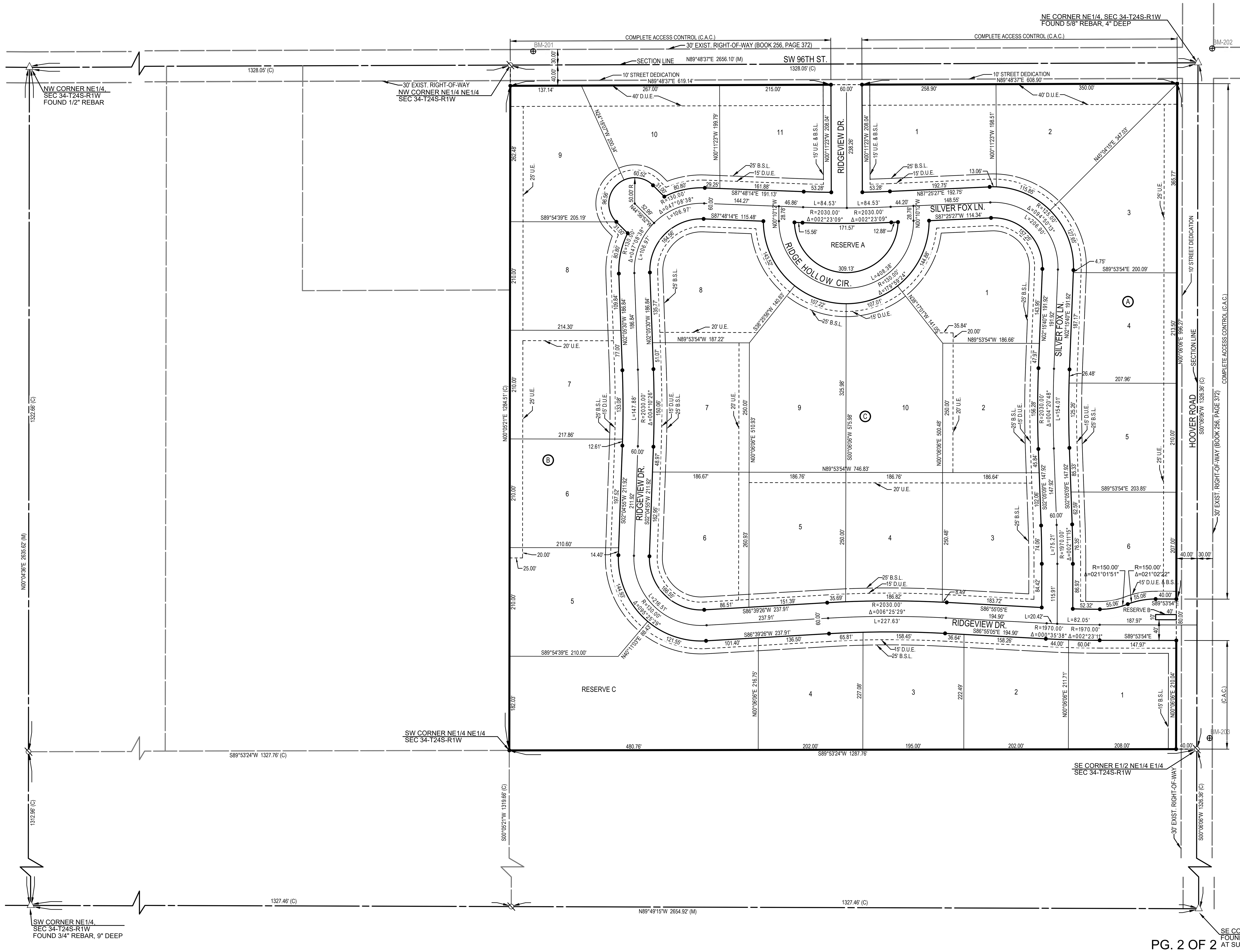
PART OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 24TH SOUTH, RANGE 1 WEST, 6TH P.M.

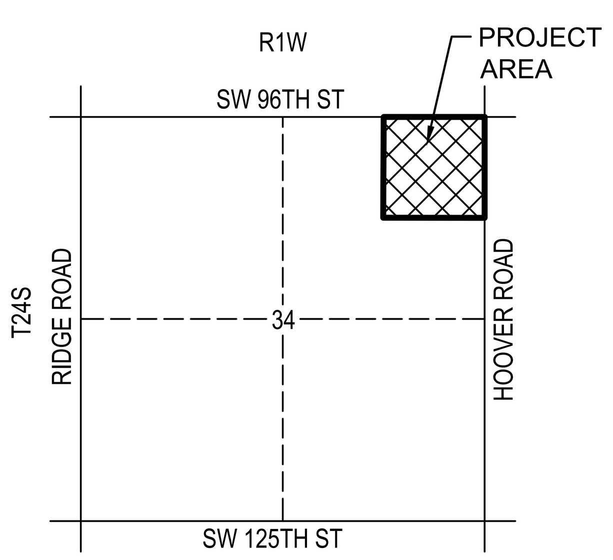
FINAL PLAT

0' 100' 200'
1 INCH = 100 FEET

PLAT LEGEND

- △ FOUND SECTION CORNER AS NOTED
- ○ FOUND MONUMENT AS NOTED
- CALCULATED POSITION
- ● SET 1/2" X 24" REBAR WITH BLUE STAMPED PEC CLS 65 CAP
- U.E. UTILITY EASEMENT
- D.U.E. DRAINAGE AND UTILITY EASEMENT
- B.S.L. BUILDING SETBACK LINE
- (M) MEASURED BEARING/DISTANCE
- (C) CALCULATED BEARING/DISTANCE
- C.A.C. COMPLETE ACCESS CONTROL



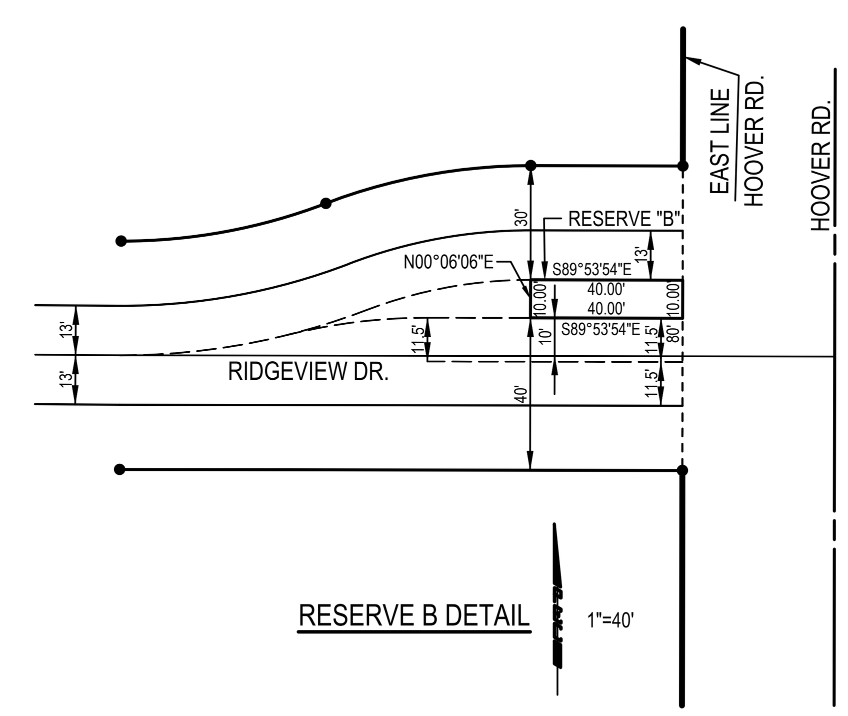


VICINITY MAP

NOTES:

A DRAINAGE PLAN HAS BEEN DEVELOPED FOR THIS SUBDIVISION WHICH IS ON FILE WITH THE CITY SUBDIVISION ADMINISTRATOR. ALL DRAINAGE EASEMENTS, RIGHTS OF WAY, AND RESERVES SHALL REMAIN AT THE ESTABLISHED GRADES OR AS MODIFIED WITH THE APPROVAL OF THE CITY ENGINEER AND UNOBSTRUCTED TO ALLOW FOR THE CONVEYANCE OF STORMWATER.

CERTAIN LOTS AND BLOCKS SHALL ADHERE TO THE MINIMUM PAD ELEVATIONS AS PER THE THE MINIMUM PAD ELEVATION TABLE SHOWN ON THE FOUR CORNER LOT GRADING PLAN ON FILE WITH THE CITY OF SEDGWICK, HARVEY COUNTY, KANSAS.



RESERVE B DETAIL 1"=40'

BENCH MARKS

BM-201
ELEV: 1,397.53 (NAVD 88)
T-POST FLUSH WITH GROUND +/- 1' SOUTH OF 2ND POWER POLE
EAST OF DRIVE TO 5119 SW 96TH ST.

BM-202
ELEV: 1,395.98 (NAVD 88)
T-POST FLUSH WITH GROUND +/- 1' SOUTH OF POWER POLE ON
NORTHEAST CORNER OF INTERSECTION OF SW96TH ST. AND S HOOVER RD.

BM-203
ELEV: 1,397.29 (NAVD 88)
T- POST FLUSH WITH GROUND IN LINE THE TREE ROW RUNNING ALONG
THE EAST SIDE OF S HOOVER RD. AND +/- 23' NORTH OF CENTERLINE
TREE ROW RUNNING TO THE EAST

BASIS OF BEARING:
KANSAS REGIONAL COORDINATE SYSTEM, ZONE SEVENTEEN (KRCS-17) AS ENACTED INTO LAW JULY 1, 2024

SAVED 7/2/2026 10:24:51 AM BY JOEY DENEKE
PLOTTED 7/15/2026 10:43:02 AM BY JOEY DENEKE
U:\WICHITA-CIVIL\2025\257088\003\2PD4_PLANS\030\PLAT\257088-003-FINAL_PLAT.DWG

PEC
PROFESSIONAL ENGINEERING CONSULTANTS
303 SOUTH TOPEKA
WICHITA, KS 67202
316-262-2691 www.pec1.com

PLANNING COMMISSION MEETING, MAY 12, 2026

Tuesday, May 12, 2026 at 7:00 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Click here to visit our Facebook Page.

Chair opened the Planning Commission Meeting at 7:01pm.

PRESENT
Debbie Harrison
Scott Thomas
Jeff DeHaven
Seth Queen

ABSENT
Izaiah Chapman

ADDITIONAL PRESENT: Rob McVicar, Scott Ufford (McDonald Tinker), Mayor Bryan Chapman, Zoning Administrator/City Administrator Kyle Nordick

ADDITIONS / DELETIONS TO AGENDA

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion made by Harrison, Seconded by DeHaven.
Voting Yea: Harrison, Thomas, DeHaven, Queen

1. Minutes of Regular Planning Commission Meeting April 14, 2026

PRESENTATIONS / PUBLIC FORUM
During Public Forum, the Planning Commission Chairperson will ask if anyone in the audience would like to address the Planning Commission. A person wishing to make a statement should approach the podium, state their name and address. Each person will have a 3 minute time limit.

2. Review of Conditional Use Permit 26-1, application of Rob McVicar, pursuant to city zoning regulations, who is petitioning for a conditional use permit to erect a 30x40 metal sided garage in the rear yard of 305 N. Lincoln Avenue.

   Chairperson opens hearing for comments from the public:7:03PM

   Mr. McVicar spoke about the utilization of the proposed building.

   Zoning Administrator Nordick presented criteria and staff findings for conditional use application as set forth by 10.108.C of the City of Sedgwick Zoning Regulations.

Discussion ensued between planning commission members and Mr. McVicar regarding the utilization of the shed, composition of shed, storage of materials, access to the proposed shed, code violation issues that have occurred at the property Mr. McVicar currently stores materials at and how those issues may migrate to this property if approved.

Chairperson closes public hearing: 7:22 PM

Based on the City staff recommendations, public comments, and discussion by the Planning and Zoning Board, I Scott Thomas make a motion to Approve 26-1 without screening requirements. Motion failed due to no seconded motion.

Based on the City staff recommendations, public comments, and discussion by the Planning and Zoning Board, I Seth Queen make a motion to Deny 26-1. Motion seconded by Jeff DeHaven.

Voting Yea: Harrison, Queen, DeHaven

Voting Nay: Thomas

Motion passed 3-1

NEW BUSINESS

3. The Planning Commission will review the Final Plat for Fox Run Addition. Documents to be reviewed are as follows: Application for Final Plat Approval; Final Plat Map.

   Zoning Administrator Nordick presented the Final Plat application for Fox Run Addition.

   Debbie Harrison - Will the retention pond in Reserve C prevent further flooding issues of the east side street?

   Zoning Administrator Nordick - The retention pond is being designed to hold runoff and slowly release it from the development to help mitigate future flooding issues.

   No further discussion was had.

   Motion to approve the Final Plat for Fox Run Addition.

   Motion made by DeHaven, Seconded by Harrison.
   Voting Yea: Harrison, Thomas, DeHaven, Queen

Motion to adjourn the Planning Commission Meeting at 7:43pm

Motion by: Seth Queen

Seconded by: Scott Thomas

Jeff DeHaven asked for the Commission to hear a request to change the meeting time of future Planning and Zoning Commission meetings prior to adjournment.

Seth Queen rescinded his motion.

Jeff DeHaven asked the Commission to change future meeting times to the 2nd Tuesdays of each month at 6:30pm.

Discussion ensued.

Motion to approve changing future meeting times of the Planning and Zoning Commission to the 2nd Tuesdays of each month at 6:30pm.

Motion by: Jeff DeHaven

Seconded by: Debbie Harrison

Voting Yea: Harrison, DeHaven, Thomas, Queen

Motion to adjourn meeting at 7:44pm.

Motion by: Seth Queen

Seconded by: Scott Thomas

Voting Yea: Queen, Thomas, Harrison, DeHaven

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 15, 2026

TO: **Mayor and Members of City Council**

SUBJECT: **Ord. 923 - Historical Society Membership**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: On April 14, 2026, the board members of the Sedgwick Community Historical Society voted to recommend to the Sedgwick Governing Body to amend Section 1 of Ordinance No. 818, to reduce the size of the board from seven (7) members to five (5) members.

Analysis: With volunteerism on the decline, the board has experienced struggles trying to keep active membership numbers stable. Therefore, it was agreed to reduce the size of the board to ensure a quorum for meetings while meeting operational requirements.

Financial Considerations: None

Recommendation: It is recommended that the Governing Body approve the ordinance as presented.

THE CITY OF SEDGWICK, KANSAS

ORDINANCE NO. 923

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, AMENDING SECTION 1-801 OF THE CITY OF SEDGWICK'S CITY CODE

WHEREAS, on April 14, 2026, the board members of the Sedgwick Community Historical Society voted to recommend to the Sedgwick Governing Body to amend Section 1 of Ordinance No. 818, to reduce the size of the board from seven (7) members to five (5) members; and

WHEREAS, the Sedgwick Community Historical Society's recommendation was based on difficulties encountered in filling seven board member positions; and

WHEREAS, Section 1 of Ordinance No. 818 is codified in the Code of the City of Sedgwick, Kansas, as Section 1-801; and

WHEREAS, the current board members of the Sedgwick Community Historical Society will remain members until the completion of their term; and

WHEREAS, the board will include a minimum of three citizens and residents of the City and two at-large members selected from either the City or surrounding community; and

WHEREAS, the City of Sedgwick, Kansas, wishes to amend Section 1-801 of the Code of the City of Sedgwick, Kansas, modifying the number of board members of the Sedgwick Community Historical Society from seven (7) board members to five (5) board members.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1: Section 1-801 of the Code of the City of Sedgwick is hereby amended to read as follows:

1-801. Creation and establishment of a community historical society.

There is hereby created and established a Community Historical Society with a managing board for the City of Sedgwick, Kansas, and the surrounding community, which board shall consist of five members, with a minimum of three citizens and residents of this City and the remaining two being at-large members selected from either the City or surrounding community, all of whom shall be appointed by the Mayor with approval of the City Council. Notwithstanding the foregoing, all members of the board at the time of the passage of this ordinance will remain members until the completion of their term.

SECTION 2: This ordinance shall take effect and be in force on the 5th day of August, 2026, and after such publication in the official City newspaper.

ADOPTED by the Governing body of the City of Sedgwick, Kansas on this 5th day of August, 2026.

____
Bryan Chapman, Mayor

ATTEST:

____
Shelia Agee, City Clerk

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and City Council**

SUBJECT: **Station 31 Project – Change Order #004**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: Change orders for the project are required to be approved by the Governing Body. The proposed change order includes work that has already been completed to maintain project timelines, as they were not substantial in relation to the overall project costs.

Item #7 – The plan sheet designed by BG called for the entryway paneling to be attached to a different substrate material that was incompatible with the vertical installation per the manufacturer's specifications. The material that was already installed had to be removed and fire-rated plywood attached to then allow for the vertical installation of the entryway paneling. This resulted in a change of materials and extra labor. The total cost of this change was $2,290.42. BG and City Staff discussed the issue and agreed to split the costs 50/50 resulting in our contract with BG to be reduced by $1,145.21.

Item #8 – The plan sheet designed by BG called for a wall mount transfer switch for the generator. BG approved the generator design provided by Foley, but was unable to locate where it called out that the provided transfer switch was a pad mount unit until after delivery. A concrete pad was required to be poured for installation at a cost of $752.40. Foley and City Staff discussed the issue and Foley agreed to reduce the contractual price of the generator by the change order amount resulting in a net cost of $0.00.

Item #10 – It was originally planned to hydroseed the grass area of the site. City Staff was able to secure a price of $800 to have sod delivered to the site and installed by the Fire/EMS crews. This was agreed upon by Chief Hansen resulting in a reduction change order of $2,000.

Item #11 – The North wall of the apparatus bay had two (2) areas that measured 30' x 12' that would have been covered up by metal sheeting. To increase the amount of storage in the station, City staff discussed foregoing the metal sheeting and instead utilizing the existing framing and plywood to create a storage rack area. This resulted in a labor and materials change order of $917.25.

Item #12 – This is the crew shower upgrade that was priorly discussed with council to enlarge the shower area and place Onyx along the walls with a glass shower partition in lieu of a prefabricated shower pan and curtain rod. This resulted in a change order of $8,848.00

Item #16 – The plan sheet designed by BG called for the installation of a TV in the apparatus bay. This was missed between initial design and the electrical plan sheet being sent out for bidding. BG and City staff discussed and agreed to split the costs 50/50 resulting in a change order of $291.50 being covered by the City.

Financial Analysis: If approved, the change order would add an additional $11,391.47 to the overall project cost. This cost will be absorbed into the overall project and is within the set aside amount for change orders.

Recommended Action: It is recommended that City Council approve the change order.

Attachments: Change Order

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)* Sedgwick Fire-EMS Station #31 320 N Washington Ave. Sedgwick, KS 67135	**CONTRACT INFORMATION:** Contract For: General Construction Date: 11/05/2025	**CHANGE ORDER INFORMATION:** Change Order Number: 04 Date: 07/30/2026
OWNER: *(Name and address)* City of Sedgwick, KS 520 N Commercial Ave. Sedgwick, KS 67135	**ARCHITECT:** *(Name and address)* BG Consultants, Inc. 4806 Vue Du Lac Place Manhattan, KS 66503	**CONTRACTOR:** *(Name and address)* NF Construction 601 W Main Street Marion, KS 66861

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Proposed Change Order (PCO) #07 - Add Plywood at Entry Substrate. Add $2,290.42. Add (0) calendar days.

Proposed Change Order (PCO) #08 - Add Transfer Switch Pad for Owner-Provided Generator. Add $752.40. Add (0) days.

Proposed Change Order (PCO) #10 - Deduct Hydroseeding. Deduct $2,000.00. Deduct (0) calendar days.

Proposed Change Order (PCO) #11 - Additional Work to Create Extra Storage in Apparatus Bay North Wall. Add $917.25. Add (0) calendar days.

Proposed Change Order (PCO) #12 - Restroom Shower Upgrades. Add $8,848.40. Add (0) calendar days

Proposed Change Order (PCO) #16 - Add TV outlet in Nort Apparatus Bay Wall. Add $583.00. Add (0) calendar days.

The original Contract Sum was	$	2,090,000.00
The net change by previously authorized Change Orders	$	16,786.99
The Contract Sum prior to this Change Order was	$	2,106,786.99
The Contract Sum will be increased by this Change Order in the amount of	$	11,391.47
The new Contract Sum including this Change Order will be	$	2,118,178.46

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 10/15/2026.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BG Consultants, Inc. **ARCHITECT** *(Firm name)*	NF Construction **CONTRACTOR** *(Firm name)*	City of Sedgwick, KS **OWNER** *(Firm name)*
Grant Urban **SIGNATURE**	**SIGNATURE**	**SIGNATURE**
Grant Urban, AIA **PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
07/30/2026 **DATE**	**DATE**	**DATE**

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 5, 2026

TO: **Mayor and City Council**

SUBJECT: **2026 Q2 Finanical Report**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: The quarterly financial report is a comprehensive overview of our financial performance, including revenues, expenses, budget allocations, and any pertinent insights. The information is unaudited and may not reflect all transactions and adjustments that apply to the activities through the second quarter of 2026.

All financial reports for the City can be found online on our webpage at: https://www.cityofsedgwick.org/administration/page/finance

Financial Considerations: None

Recommendations/Actions: It is recommended that the City Council receive and file the 2026 Q2 Financial Report.

Attachments: 2026 Q2 Financial Report

2026 Quarterly Financial Report

June 30, 2026

A Little Town
With A Big Heart!

CITY OF SEDGWICK, KANSAS
QUARTERLY FINANCIAL REPORT

FOR PERIOD ENDED June 30, 2026

Table of Contents

SEDGWICK
KANSAS

August 5, 2026

The Honorable Mayor and City Council
City of Sedgwick, Kansas

Dear Mayor and Members of City Council:

I am pleased to present to you the Quarterly Financial Report of the City of Sedgwick for the quarter ended June 30, 2026. Enclosed, you will find a comprehensive overview of our financial performance, including revenues, expenses, budget allocations, and any pertinent insights. The information is unaudited and may not reflect all transactions and adjustments that apply to the activities through the second quarter of 2026.

This report highlights our continued commitment to fiscal responsibility and transparency in managing the City's resources. It reflects our dedication to prudent financial planning and management practices aimed at ensuring the long-term prosperity of our community.

Highlights and key information regarding the financial reports are presented in the following section titled *Highlights and Briefs.* Thank you for your ongoing support and collaboration as we strive to uphold the highest standards of financial stewardship for the City of Sedgwick. My appreciation is extended to all City staff members that contributed to this report.

Respectfully submitted,

Kyle Nordick

Kyle Nordick
City Administrator

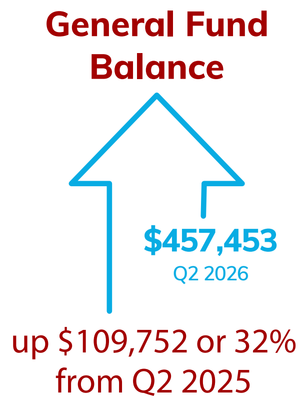
Highlights and Briefs

QUARTER ENDED JUNE 30, 2026

The Quarterly Financial Report provides unaudited results in order to facilitate timely management decision making. The report compares actual results to budgetary amounts for various funds and provides additional information about the City's financing activities.

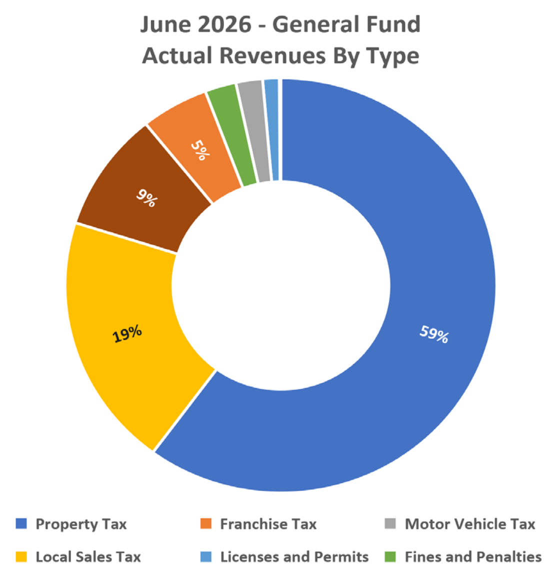
GENERAL FUND

Budgetary statements for the General Fund are presented on pages 1 to 3 of this report. The unencumbered fund balance for the General Fund on June 30, 2026 was $457,453 as compared to $347,701 at this time last year, representing an increase of approximately $109,752. The 2026 second quarter unencumbered fund balance is 25% of expenditures and other uses (page 1). General Fund revenues and other sources (revenues) increased compared to this time last year $309,865 or 33% higher. Expenditures and other uses (expenses) increased $104,719 or 14% compared to Q1 2025. (page 1).



REVENUES

The General Fund has many revenue sources as seen in the budgetary schedules starting on page 1; however, three main revenues are projected to make up 87% of the General Fund's annual revenues: property taxes, local sales taxes, and franchise taxes. Charges for services, interest earnings and intergovernmental revenues while lesser are still significant revenues of the General Fund. The top three revenues are discussed in further detail below followed by a brief discussion of the General Fund's other revenues.



PROPERTY TAX

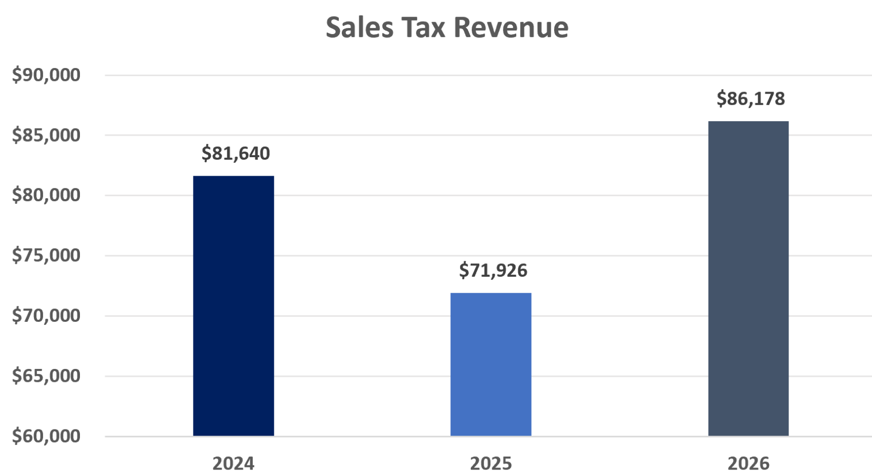
The General Fund is one of two "taxing" funds of the City and property tax revenues account for over one-half of its annual revenues. Property tax revenues are based on the assessed valuation of taxable property within the City limits. The appraised valuation is determined by the County Appraiser and then the assessment percentage, as prescribed by the State Constitution, is applied to derive the Assessed Valuation. The assessed value is then multiplied by the tax rate, expressed in terms of "mills" per $1,000 to derive the property tax revenues.

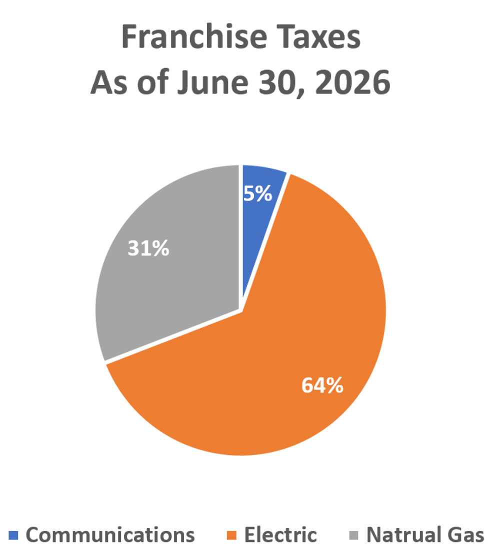
Total property tax collections for the City's two primary taxing funds, the General Fund and the Debt Service Fund, totaled $854,074 in the second quarter, increasing 48% over last year.

Collection of Current and Delinquent Property Taxes				
	2026 Adopted Budget	For the quarter ended June 30,		
		2026	2025	2024
General Fund	$799,180	$731,509	$452,741	$496,380
Debt Service Fund	$150,053	$122,565	$187,152	$172,942

Local Sales Taxes

Local sales tax receipts generally exhibit economic sensitivity and tend to remain flat or decline slightly during recessionary periods. In addition, fluctuations in growth can occur due to timing differences in the State distribution methodology. Sales tax collections continue to remain flat with a second quarter collection total of $86,178.





Franchise Taxes

Franchise tax revenue is based on agreements between the City and utility providers (i.e., natural gas, electricity, telephone, video and cable TV). Franchise tax revenues are affected by several significant factors which impact utility gross revenues, including weather conditions, economic activity, rate setting approvals and the price of natural gas. Franchise taxes collected equaled $61,826 representing 48% of the 2026 budgeted amount.

Financing Activities

Budgetary statements for the Debt Service Fund are presented on page 5 of this report. The unencumbered fund balance of the Debt Service Fund as of June 30, 2026 was $232,984.

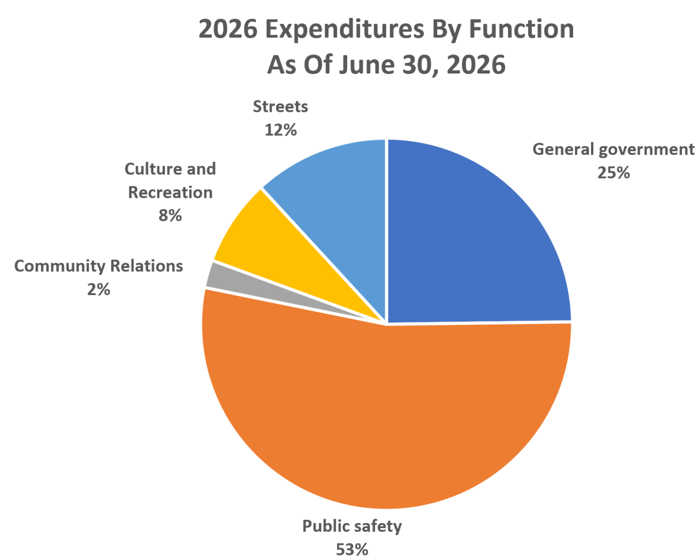
Enterprise Funds
Statements for enterprise funds prepared on a budgetary basis begin on page 17.

Water Utility
The Water Utility revenues through June 30, 2026 were $189,004 as compared to the prior year's revenue of $197,073. Expenditures increased $9,538 totaling $148,921 as compared to $139,383 in 2025. Revenues and expenditures were approximately 46% and 31%, respectively, of the 2026 Adopted Budget.

Sewer Utility
Sewer Utility revenues at $139,120, increased over prior year's revenues of $139,113. Revenues remain in sync with the Adopted Budget at 50% for the second quarter. Expenditures of $134,570 in 2026 were higher than the 2025 expenditures of $116,113 and were 42% of the Adopted Budget.

Refuse
The Refuse Fund revenues totaled $61,560 for the second quarter, representing an increase of 0.01% from 2025. The Refuse Fund expenditures total $49,367 in 2026, an increase of $3,185 or 6% over the prior year expenditures.

Expenditures
General Fund expenditures are made up of both actual expenditures incurred and encumbrances for committed funds (i.e., contracts and purchase orders entered into). As of June 30, 2026, expenditures included approximately $870,539 in encumbrances as compared to $765,820 as of June 30, 2025.



The largest expenditure of the General Fund's 2026 Adopted Budget, including transfers out, is personnel services. Personnel services at $547,513 increased, $100,126 or 22%, as compared to the second quarter of 2025. Personnel services are within the expectations at 44% of the 2026 Adopted Budget.

The second largest category of General Fund's expenditures is contractual services which comprises approximately 12% of the General Fund's Adopted Budget and 68% of 2026 actual expenditures through June 30, 2026.

Materials and supplies represents 3% of the budget and 42% of actuals through the end of the second quarter of 2026.

General Fund

The primary purpose of the General Fund is to account for the City's operating revenues and other financial resources and their uses in conducting the general operations of the City, except for those resources required to be accounted for in another fund.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with projections for the year ended December 31, 2026)

	Budgeted Amounts		2026	2026
	Original	Revised*	Actual Amounts	Projected Year End
REVENUES AND OTHER SOURCES				
General property taxes	$ 799,180	799,180	$ 731,509	$ 744,852
Franchise taxes	127,668	127,668	61,826	119,445
Vehicle taxes	60,158	60,158	24,325	62,344
Local sales tax	513,213	513,213	240,751	471,597
Licenses and permits	19,321	19,321	15,199	25,495
Fines and penalities	24,295	24,295	28,552	42,274
Interest earnings	68,852	68,852	1,468	70,973
County Ambulance Fund	39,337	39,337	24,205	48,411
Other revenue	260,232	260,232	98,742	188,208
Reimbursement from Senior Center	4,200	4,200	2,333	9,841
Reimbursement from Cemetery	13,389	13,389	12,430	27,477
Utility franchise fees	38,142	38,142	-	40,604
Neighborhood Revitalization	-	-	-	-
Total revenues and other sources	1,967,987	1,967,987	1,241,340	1,851,521
EXPENDITURES AND OTHER USES				
Personnel services	1,257,573	1,257,573	547,513	1,142,168
Contractual services	389,922	389,922	257,495	420,400
Materials and supplies	155,871	155,871	65,530	122,426
Capital outlay	205,837	205,837	-	205,837
Contingency	78,360	78,360	-	78,360
Transfers to other funds	-	-	-	-
Total expenditures and other uses	2,087,563	2,087,563	870,539	1,969,191
Net change in unencumbered fund balance	(119,576)	(119,576)	370,801	(117,670)
Unencumbered fund balance, beginning	129,841	129,841	86,652	129,841
Unencumbered fund balance, ending	$ 10,265	$ 10,265	$ 457,453	$ 12,171

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Local government taxes:					
General Property taxes:					
Property taxes	$ 785,793	$ 785,793	$ 727,258	$ (58,535)	$ 442,478
Delinquent property taxes	9,166	9,166	4,250	(4,916)	10,263
Payments in lieu of taxes	4,220	4,220	-	(4,220)	-
Franchise taxes	127,668	127,668	61,826	(65,842)	63,849
Motor vehicle taxes	60,158	60,158	24,325	(35,833)	27,727
Local sales tax	513,213	513,213	240,751	(272,462)	245,397
Total local government taxes	1,500,218	1,500,218	1,058,410	(441,808)	789,713
Licenses and permits	19,321	19,321	15,199	(4,122)	14,892
Fines and penalties:	24,295	24,295	28,552	4,257	15,807
Interest earnings	68,852	68,852	1,468	(67,384)	8,663
County Ambulance Fund	39,337	39,337	24,205	(15,132)	22,674
Other Revenue	315,963	315,963	113,505	(202,458)	79,727
Total Revenues	1,967,986	1,967,986	1,241,340	(726,646)	931,475
EXPENDITURES					
Administration					
Personnel services	210,072	210,072	102,588	107,484	93,512
Contractual services	115,813	115,813	81,434	34,379	75,423
Materials and supplies	8,064	8,064	5,373	2,691	2,511
Total Administration	333,949	333,949	189,394	144,555	171,445
Ambulance					
Personnel services	490,836	490,836	201,864	288,972	194,607
Contractual services	34,533	34,533	26,864	7,669	22,826
Materials and supplies	12,201	12,201	9,471	2,730	8,518
Total Ambulance	537,570	537,570	238,199	299,371	225,951
Police					
Personnel services	327,634	327,634	151,379	176,255	81,291
Contractual services	41,192	41,192	33,106	8,086	27,285
Materials and supplies	34,065	34,065	23,857	10,208	23,344
Total Police	402,891	402,891	208,343	194,548	131,919
Fire					
Personnel services	24,675	24,675	5,150	19,525	9,345
Contractual services	32,085	32,085	11,021	21,064	16,008
Materials and supplies	11,187	11,187	1,950	9,237	3,660
Total Fire	67,947	67,947	18,122	49,825	29,013
Legal					
Personnel services	17,140	17,140	10,753	6,387	8,395
Contractual services	29,209	29,209	15,292	13,917	12,959
Materials and supplies	2,000	2,000	433	1,567	648
Total Legal	48,349	48,349	26,478	21,871	22,002
Pool					
Personnel services	45,000	45,000	15,105	29,895	8,194
Contractual services	13,321	13,321	9,271	4,050	10,576
Materials and supplies	23,000	23,000	10,911	12,089	18,361
Total Pool	81,321	81,321	35,287	46,034	37,131
Community Relations					
Contractual services	40,000	40,000	21,000	19,000	20,832
Total Community Relations	40,000	40,000	21,000	19,000	20,832

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts Original	Budgeted Amounts Revised*	2026 Actual Amounts	Variance with Final Budget Positive (Negative)	2025 Actual Amounts
Parks					
Personnel services	5,918	5,918	2,487	3,431	2,309
Contractual services	20,737	20,737	18,522	2,215	14,599
Materials and supplies	6,283	6,283	1,125	5,158	1,939
Total Parks	32,938	32,938	22,135	10,803	18,847
Cemetery					
Personnel services	9,464	9,464	5,069	4,395	3,985
Contractual services	3,425	3,425	3,372	53	3,381
Materials and supplies	500	500	84	416	206
Total Cemetery	13,389	13,389	8,525	4,864	7,572
Streets					
Personnel services	59,357	59,357	21,985	37,372	20,336
Contractual services	44,391	44,391	30,143	14,248	21,799
Materials and supplies	46,570	46,570	11,252	35,318	20,517
Total Streets	150,318	150,318	63,379	86,939	62,651
Maintenance					
Personnel services	67,476	67,476	31,134	36,342	25,414
Contractual services	15,217	15,217	7,469	7,748	9,770
Materials and supplies	12,000	12,000	1,074	10,926	3,273
Total Maintenance	94,693	94,693	39,677	55,016	38,457
Total expenditures	1,803,365	1,803,365	870,539	932,826	765,820
Excess of revenues over expenditures	164,621	164,621	370,801	(1,659,473)	165,655
OTHER FINANCING SOURCES (USES)					
Transfers from other funds	-	-	-		-
Transfers to other funds	(205,837)	(205,837)	-	205,837	-
Total other financing sources (uses)	(205,837)	(205,837)	-	205,837	-
Excess before other changes in unencumbered fund balances	(41,216)	(41,216)	370,801	(1,453,636)	165,655
OTHER CHANGES IN UNENCUMBERED FUND BALANCE					
Cancelled encumbrances	-	-	-	-	-
Total other changes in unencumbered fund balance	-	-	-	-	-
Net change in unencumbered fund balance	(41,216)	(41,216)	370,801		165,655
Unencumbered fund balance, beginning	129,841	129,841	86,652		182,046
Unencumbered fund balance, ending	$ 88,625	$ 88,625	$ 457,453	$	$ 347,701

Debt Service Fund

The primary purpose of the Debt Service Fund is to provide for the payment of interest and principal on long-term general obligation debt. Funding sources include property taxes, special assessments, transfers from other funds and other miscellaneous sources.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	2025
	Original	Revised*	Actual Amounts	Actual Amounts
REVENUES AND OTHER SOURCES				
General property taxes	$ 137,394	$ 137,394	$ 115,368	$ 176,417
Special assessments	91,995	91,995	130,721	94,900
Motor vehicle tax	24,853	24,853	9,724	10,407
Neighborhood Revitalization	-	-	-	-
State assessed utilities	12,659	12,659	7,197	10,734
Transfers	-	-	-	-
Total revenues and other sources	266,901	266,901	263,009	292,458
EXPENDITURES AND OTHER USES				
Debt Service	255,409	255,409	30,025	19,403
Cash Basis Reserve	9,638	9,638	-	-
Total expenditures and other uses	265,047	265,047	30,025	19,403
Net change in unencumbered fund balance	1,854	1,854	232,984	273,056
Unencumbered fund balance, beginning	2,002	2,002	-	-
Unencumbered fund balance, ending	$ 3,856	3,856	232,984	273,056

Library

The primary purpose of the Library Fund is to account for the City's tax levy funding of the operation of Lillian Tear Library.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	2025
	Original	Revised*	Actual Amounts	Actual Amounts
REVENUES AND OTHER SOURCES				
General property taxes	$ 54,150	$ 54,150	$ 46,563	$ 52,350
Motor vehicle tax	7,419	7,419	2,832	2,511
State assessed utilities	3,190	3,190	2,895	3,205
Neighborhood Revitalization Rebate	-	-	-	-
Total revenues and other sources	64,759	64,759	52,291	58,066
EXPENDITURES AND OTHER USES				
Appropriation to library board	64,760	64,760	52,701	50,943
Total expenditures and other uses	64,760	64,760	52,701	50,943
Net change in unencumbered fund balance	(1)	(1)	(410)	7,123
Unencumbered fund balance, beginning	1	1	194	194
Unencumbered fund balance, ending	$ -	$ -	$ (216)	$ 7,317

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Local government taxes:					
General Property taxes:					
Property taxes	$ 53,256	$ 53,256	$ 46,075	$ (7,181)	$ 51,373
Delinquent property taxes	894	894	488	(406)	977
Motor vehicle taxes	7,419	7,419	2,832	(4,587)	2,511
State assessed utilities	3,190	3,190	2,895	(295)	3,205
Neighborhood revitalization rebate	-	-	-	-	-
Total local government taxes	64,759	64,759	52,291	(12,468)	58,066
Total Revenues	64,759	64,759	52,291	(12,468)	58,066
EXPENDITURES					
Appropriation to library board	64,760	64,760	52,701	(12,059)	50,943
Total Expenditures	64,760	64,760	52,701	(12,059)	50,943
Net change in unencumbered fund balance	(1)	(1)	(410)		7,123
Unencumbered fund balance, beginning	1	1	194		194
Unencumbered fund balance, ending	$ -	$ -	$ (216)	$ -	$ 7,317

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Employee Benefit fund

The primary purpose of the Employee Benefit Fund is to account for the City's portion of social security, health and dental insurance, retirements, workers compensation and unemployment insurance contributions.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variances With Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Property taxes	$ 140,666	$ 140,666	$ 119,384	$ (21,282)	$ 310,815
Delinquent tax	-	-	2,769	2,769	3,597
Vehicle taxes	24,853	24,853	16,189	(8,664)	9,359
Transfers	-	-	-	-	-
State assessed utilities	16,041	16,041	7,646	(8,395)	19,391
Reimbursements	-	-	-	-	2,475
Reimbursement from Water	21,801	21,801	-	(21,801)	-
Reimbursement from Refuse	260	260	-	(260)	-
Reimbursement from Sewer	21,095	21,095	-	(21,095)	-
Reimbursement from Library	5,619	5,619	3,318	(2,301)	2,522
Reimbursement from Cemetery	2,690	2,690	-	(2,690)	-
Reimbursement from Senior Center	605	605	199	(406)	86
Neighborhood Revitalization Rebate	-	-	-	-	-
Grant Proceeds	44,848	44,848			
Total revenues and other sources	278,478	278,478	149,505	(84,125)	348,245
EXPENDITURES AND OTHER USES					
Personnel services	-	-	-	-	-
Social Security	106,643	106,643	50,357	(56,286)	50,223
KPERS	222,183	222,183	106,317	(115,866)	60,258
Group Insurance	119,469	119,469	74,105	(45,364)	45,710
Unemployment	1,394	1,394	654	(740)	527
Medicare			-	-	-
Workers Comp	25,314	25,314	-	(25,314)	21,898
HRA Account	37,829	37,829	33,700	(4,129)	9,462
Cash Basis Reserve	30,584	30,584	-	(30,584)	-
Total expenditures and other uses	543,416	543,416	265,133	(278,283)	188,077
Net change in unencumbered fund balance	(264,938)	(264,938)	(115,627)	194,159	160,168
Unencumbered fund balance, beginning	265,098	265,098	113,860		126,260
Unencumbered fund balance, ending	$ 160	$ 160	$ (1,767)	$ 194,159	286,428

Special Revenue And permanent Funds

The primary purpose of the Special Revenue Funds is to account for the proceeds of designated revenue sources which are used to finance specified activities as required by law or public policy.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Intergovernmental	47,370	47,370	28,825	(18,545)	21,437
Total Revenues	47,370	47,370	28,825	(18,545)	21,437
EXPENDITURES					
Transfers to other funds	12,719	12,719	-	(12,719)	-
Commodities	-	-	-	-	-
Contractual Services	35,571	35,571	26,896	(8,675)	30,441
Total Expenditures	48,290	48,290	26,896	(21,394)	30,441
Net change in unencumbered fund balance	(920)	(920)	1,929	2,849	(9,004)
Unencumbered fund balance, beginning	921	921	25		-
Unencumbered fund balance, ending	$ 1	$ 1	$ 1,954	$ 2,849	$ (9,004)

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Intergovernmental	5,819	5,819	2,863	(2,956)	2,851
Total Revenues	5,819	5,819	2,863	(2,956)	2,851
EXPENDITURES					
Transfers to other funds	4,933	4,933	-	(4,933)	-
Contractual Services	6,000	6,000	-	(6,000)	-
Commodities	-	-	-	-	441
Total Expenditures	10,933	10,933	-	(10,933)	441
Net change in unencumbered fund balance	(5,114)	(5,114)	2,863	7,977	2,409
Unencumbered fund balance, beginning	5,114	5,114	1,261		1,794
Unencumbered fund balance, ending	$ -	$ -	$ 4,124	$ 7,977	$ 4,203

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Special 1/2 Cent Sales Tax	137,926	137,926	86,178	(51,748)	71,926
Total Revenues	137,926	137,926	86,178	(51,748)	71,926
EXPENDITURES					
Street Repair & Maintenance	-	-	-	-	-
Contractual Services	137,926	137,926	2,000	(135,926)	11,542
Commodities	-	-	-		9,600
Transfers	-	-	-	-	-
Total Expenditures	137,926	137,926	2,000	(135,926)	21,142
Net change in unencumbered fund balance	-	-	84,178	84,178	50,784
Unencumbered fund balance, beginning	-	-	15,139		-
Unencumbered fund balance, ending	$ -	$ -	$ 99,317	$ 84,178	$ 50,784

Proprietary Funds

Proprietary Funds are used to account for operations that are financed and operated in a manner similar to private business enterprises. The fund measurement focus is upon determination of net income, financial position and change in financial position.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Charges for services	$ 400,082	400,082	$ 181,167	$ (218,915)	$ 189,400
Fees	6,038	6,038	3,501	(2,537)	3,654
Other revenue	8,502	8,502	4,336	(4,166)	4,019
Total Revenues	414,622	414,622	189,004	(225,618)	197,073
EXPENDITURES					
Personnel services	80,796	80,796	35,363	45,434	33,591
Contractual services	258,783	258,783	87,173	171,610	86,653
Materials and supplies	38,500	38,500	26,386	12,114	19,139
Transfer to General Fund	19,994	19,994	-	19,994	-
Transfer to Employee Benefits	21,801	21,801	-	21,801	-
Transfer to CIP/CEF	12,234	12,234	-	12,234	-
Cash Reserve	46,913	46,913	-	46,913	-
Total Expenditures	479,021	479,021	148,921	330,100	139,383
Net change in unencumbered fund balance	(64,399)	(64,399)	40,083	(555,717)	57,690
Unencumbered fund balance, beginning	66,337	66,337	41,214		39,651
Unencumbered fund balance, ending	$ 1,938	$ 1,938	$ 81,297	$ (555,717)	$ 97,341

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Charges for services	$ 272,419	272,419	$ 133,387	$ (139,032)	$ 135,588
Fees	7,602	7,602	5,732	(1,870)	3,526
Total Revenues	280,021	280,021	139,120	(140,901)	139,113
EXPENDITURES					
Personnel services	77,040	77,040	34,464	(42,576)	32,537
Contractual services	169,200	169,200	88,863	(80,337)	69,503
Materials and supplies	21,384	21,384	11,243	(10,141)	14,073
Transfer to General Fund	13,626	13,626	-	(13,626)	-
Transfer to Employee Benefits	21,095	21,095	-	(21,095)	-
Transfer to CIP/CEF	5,585	5,585	-	(5,585)	-
Cash Reserve	14,895	14,895	-	(14,895)	-
Total Expenditures	322,825	322,825	134,570	(188,255)	116,113
Net change in unencumbered fund balance	(42,804)	(42,804)	4,550	47,354	23,000
Unencumbered fund balance, beginning	44,992	44,992	30,200		25,389
Unencumbered fund balance, ending	$ 2,188	$ 2,188	$ 34,750	$ 47,354	$ 48,389

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)
For the Period Ended June 30, 2026
(with comparative totals for the period ended June 30, 2025)

	Budgeted Amounts		2026	Variance with Final Budget Positive	2025
	Original	Revised*	Actual Amounts	(Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Charges for services	$ 90,363	90,363	$ 46,485	$ (43,878)	$ 46,138
Fees	30,154	30,154	15,075	(15,079)	15,067
Total Revenues	120,517	120,517	61,560	(58,957)	61,204
EXPENDITURES					
Personnel services	1,089	1,089	543	(546)	517
Contractual services	91,856	91,856	48,413	(43,443)	45,218
Materials and supplies	2,000	2,000	411	(1,589)	447
Transfer to General Fund	4,522	4,522	-	(4,522)	-
Transfer to Employee Benefits	260	260	-	(260)	-
Transfer to CIP/CEF	42,985	42,985	-	(42,985)	-
Cash Reserve	12,326	12,326	-	(12,326)	-
Total Expenditures	155,038	155,038	49,367	(105,671)	46,182
Net change in unencumbered fund balance	(34,521)	(34,521)	12,193	46,714	15,023
Unencumbered fund balance, beginning	34,539	34,539	12,270		9,841
Unencumbered fund balance, ending	$ 18	$ 18	$ 24,463	$ 46,714	$ 24,864

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