



REGULAR COUNCIL MEETING, MARCH 18, 2026

Wednesday, March 18, 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 March 4, 2026, Regular Meeting
- [4.](#) Approval of Payroll March 13, 2026 Amount \$31,307.29
- [5.](#) Approval of General Disbursement Checks Amount \$103,094.00
- [6.](#) CDBG Pay Application #4

NEW BUSINESS

- [7.](#) Discuss And Consider Approval Of A Proposed Change Of Zoning District Classification From The A-1 Agricultural District To The R-1 Single-and Two-Family Residential District, Located At The Southwest Corner Of SW 96th And S. Hoover Rd

Recommended Action:

Planning Commission recommends approval of the zone change request (4-0).

Suggested Motion:

- 1. Approve the zone change as presented.
- 2. Deny the zone change as presented.
- 3. Approve the zone change with modification and/or additional conditions.
- 4. Request additional information and defer final action.

Move to approve Ordinance 921 an ordinance changing the zoning district classification of certain lands located in the City of Sedgwick, Kansas under the authority granted by the zoning regulations of the City as originally approved by Ordinance 879.

Motion by _____

Second by _____

- [8.](#) Funding Request - Daughters Of The American Revolution

Motion to approve \$_____ for the purchase of a patriots marker.

Motion by _____

Second by _____

- [9.](#) 2025 Q4 Financial Report

Motion to receive and file.

Motion by _____

Second by _____

- [10.](#) Executive Session - Attorney-Client Privilege

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those

present being the Governing Body, City Attorney and the City Administrator. The open meeting to resume at _____pm in Council Chambers.

Motion by _____

Second by _____

11. Executive Session - Attorney-Client Privilege

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, City Attorney, and the City Administrator. The open meeting to resume at 7:30pm in Council Chambers.

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 MM/DD/20YY at H:MM PM.



City of Sedgwick
City Council Meeting
March 18, 2026

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

2026 Budget Season: As we gear up for the upcoming budget season, staff will continue to monitor what is going on at the state level. We have opened our 2026 Budget Input Survey asking residents to take the quick online survey to identify their funding priority areas. This survey will be live through April 30th.

The City will host two in-person budget discussions again this year:

- March 31st and April 21st from 6-7pm here at City Hall.

This has been advertised to the public as well. We are hopeful to receive more budget engagement than we have in the past.



REGULAR COUNCIL MEETING, MARCH 4, 2026

Wednesday, March 04, 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

Brenda DeHaven

Josh Liby

ABSENT

Seth Queen

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Bill Bush, Harvey County NOW; Nicole Loeffler, Sarah Sampson, Connie Stufflebean, Patti Unruh

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to state Harper Ag Lease 2026 on Item 7.

Motion made by Siemens, Seconded by Liby.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

- 1. Daughters of the Revolution Presentation - Connie Stufflebean and Patti Unruh

Pattie Unruh and Connie Stufflebean presented information about the Daughters of the American Revolution and their desire to place a Revolutionary War Patriots marker in Sedgwick and request a donation towards the funding of the marker. Suggested placement would be on the 500 block of North Commercial with the sidewalk improvements. The decision for the marker and the funding will be added to the March 18th agenda.

STAFF REPORTS

- 2. **Kyle Nordick, City Administrator**

Kyle Nordick, City Administrator, presented updates on pocket park fence, Sedgwick County Sales Tax distribution change considerations, new Public Works employee Corey Heck, East side drainage study, and Station 31 project-sewer work in progress and on track for completion date of September 9th.

- 3. **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 Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

- 4. Minutes of February 18, 2026, Regular Meeting
- 5. Approval of Payroll February 27, 2026 Amount \$34,448.87

- 6. Approval of General Disbursement Checks Amount \$142,802.58
- 7. Harper Ag Lease 2026

NEW BUSINESS

- 8. Station 31 - Change Order #002

Motion to approve change order #002.

Motion by _____

Second by _____

Motion to approve change order #002.

Motion made by DeHaven, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

- 9. Lease Agreement - Sedgwick Recreation Commission

Motion to approve the sales agreement as presented.

Motion by _____

Second by _____

Motion to approve the lease agreement as presented.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

- 10. Fireworks Sales & Detonation Times

Motion to approve sales & detonation times as presented.

Motion by _____

Second by _____

Motion to approve sales & detonation times as presented.

Motion made by Liby, Seconded by DeHaven.

Councilmember Siemens requested to add July 5th.

Voting Nay: Siemens, Burkholder, DeHaven, Liby

Motion to approve sales & detonation times from July 1st to July 5th with the times remaining the same for the 1st, 2nd, 3rd, and 4th as presented and July 5th from noon to 9pm.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

- 11. Sales Agreement - JBJJ LLC

Motion to approve the sales agreement as presented.

Motion by _____

Second by _____

Motion to approve Resolution 03042026 as presented.

Motion by _____

Second by _____

Motion to approve the sales agreement to JBJJ LLC as presented.

Motion made by Burkholder, Seconded by DeHaven.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

Motion to approve Resolution 03042026 as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

12. 2026 Street Preservation Program

Motion to approve the 2026 Street Preservation Program as presented.

Motion by _____

Second by _____

Motion to approve the 2026 Street Preservation Program as presented.

Motion made by Siemens, Seconded by DeHaven.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

13. Council Chambers Audio System Upgrade

Motion to approve the quote from _____ for a not to exceed amount of \$_____.

Motion by _____

Second by _____

Motion to approve the quote from _____ for a not to exceed amount of \$_____.

Councilmember Liby requested motion be tabled to get another quote from Galaxy Audio. Councilmember Burkholder also requested motion be tabled. Motion tabled until next meeting on March 18th.

GOVERNING BODY REMARKS

Stucky Farm and Lawn grand opening in new location is March 14th.

The LKM City Leaders Academy is April 17th.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:28pm.

Motion made by DeHaven, Seconded by Liby.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

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

Agenda Published on 02/27/2026 at 11:00 AM.

DRAFT

March 18, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

3-13-26 \$ 31,307.29

TOTAL PAYROLL CHECKS \$ 31,307.29

GENERAL DISBURSEMENT CHECKS-AAACDU \$ 45,561.53

GENERAL DISBURSEMENT CHECKS-AAACDX \$ 23,823.02

GENERAL DISBURSEMENT CHECKS-AAACDZ \$ 33,709.45

TOTAL DISBURSEMENT CHECKS \$ 103,094.00

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:58:37 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/06/2026	212	72832	\$1,925.00
AUTOZONE	SEWER MACHINE SP PLU	03/06/2026	01624165633	72833	\$44.56
BETH ALBERS	LIFEGUARD CERTS	03/06/2026	030626BA	72834	\$300.00
BETZEN TRUCKING	WHEATLAND ST LIGHT	03/06/2026	7111	72835	\$8,750.00
CONRADE INSURANCE GROUP INC	CYBER INSURANCE	03/06/2026	16485	72836	\$2,714.05
CORE & MAIN	WATER LINE TOOLS	03/06/2026	Y572836	72837	\$1,308.01
CULLIGAN OF WICHITA	DRINKING WATER	03/06/2026	831580	72838	\$24.70
ROBERT DILLARD	EMS MEDICAL DIRECTOR	03/06/2026	030626RD	72839	\$500.00
DITCH WITCH	VAC TRAILER & WATER	03/06/2026	P00281 W16757	72840	\$508.35
FASTENAL	POCKET PK FENCE ANCH	03/06/2026	KSNEW124510B	72841	\$14.53
ANDREA GRUNDY	COURT BOND REIMB	03/06/2026	030626AG	72842	\$1,500.00
HESSTON PRESTIGE PRINTING	BUSINESS CARDS-GUEST	03/06/2026	36542	72843	\$40.00
IDEATEK, LLC	IDEATEK SERVICES	03/06/2026	10012448878	72844	\$1,484.71
INTRUST BANK	MISC CHARGES	03/06/2026	030626INTRUST	72845	\$11,003.01
BILL JOHNSON	BLDG INSPECTIONS	03/05/2026	030626BJ	72846	\$400.00
JOY WILLIAMS	JUDGE SERVICES	03/05/2026	030626JUDGE	72847	\$500.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	03/06/2026	6061-X5JY-534T	72848	\$139.86
KANSAS STATE TREASURER	COURT FEES	03/06/2026	030626COURTFEES	72849	\$141.00
LARRY BECKER	REIMB BOND	03/06/2026	030626BONDREIM	72850	\$1,000.00
LOWE'S	MISC CHARGES	03/06/2026	030626LOWES	72851	\$162.42
CITY OF NEWTON	WATER TREATMENT	03/06/2026	030626WTRTRTMNT	72852	\$6,566.00
USPS	BILL CARD POSTAGE	03/06/2026	030626BILLCARD	72853	\$272.47
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	03/06/2026	322499	72854	\$74.85
SAM'S CLUB	CH & EMS SUPPLIES	03/06/2026	030626SAMS	72855	\$224.30
SUNFLOWER STATE STAYS LLC	EMS HOUSING	03/06/2026	030626CARDCOTT	72856	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	03/06/2026	5004572	72857	\$25.44
USA BLUEBOOK	WWTP SUPPLIES	03/06/2026	INV00964281	72858	\$68.72
VERIZON WIRELESS	CELL AND MDT SERVICE	03/06/2026	6136812377	72859	\$608.01
WHOLESALE WATER SUPPLY DISTRIK	1-16-26 TO 2-13-26 W	03/06/2026	INV03900	72860	\$4,061.54

Total Direct Expense:

\$45,561.53

Total Immediate Payments:

\$45,561.53

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

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:38:32 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/6/2026	3/6/2026	212	\$1,925.00	
1	13-00-60-6160	2-25-26 SLUDGE HAUL 35000 GAL		35,000.0	\$0.0550	\$1,925.00
2	AUTOZONE / AUTOZONE	3/6/2026	3/6/2026	01624165633	\$44.56	
1	13-00-70-7110	SEWER MACHINE SPARK PLUG		1.0	\$44.5600	\$44.56
3	BETH / BETH ALBERS	3/6/2026	3/6/2026	030626BA	\$300.00	
1	01-06-60-6700	LIFEGUARD CERTIFICATIONS		1.0	\$300.0000	\$300.00
4	BETZEN / BETZEN TRUCKING	3/6/2026	3/6/2026	7111	\$8,750.00	
1	01-10-60-6130	WHEATLAND STREET LIGHT TRENCH		1.0	\$8,750.0000	\$8,750.00
5	CONRADE / CONRADE INSURANCE GROUP INC	3/6/2026	3/6/2026	16485	\$2,714.05	
1	01-01-60-6250	CYBER INS ADMIN		1.0	\$358.7800	\$358.78
2	01-03-60-6250	CYBER INS PD		1.0	\$357.2600	\$357.26
3	01-05-60-6250	CYBER INS COURT/LEGAL		1.0	\$33.3200	\$33.32
4	01-04-60-6250	CYBER INS FIRE		1.0	\$251.6800	\$251.68
5	01-01-60-6250	CYBER INS LIBRARY		1.0	\$207.0700	\$207.07
6	01-08-60-6250	CYBER INS PARKS		1.0	\$209.6700	\$209.67
7	01-06-60-6250	CYBER INS POOL		1.0	\$217.0700	\$217.07
8	01-01-60-6250	CYBER INS SR CTR		1.0	\$157.8400	\$157.84
9	01-09-60-6250	CYBER INS CEMETERY		1.0	\$120.8800	\$120.88
10	01-10-60-6250	CYBER INS STREETS		1.0	\$196.7100	\$196.71
11	12-00-60-6250	CYBER INS REFUSE		1.0	\$35.7300	\$35.73
12	10-00-60-6251	CYBER INS WATER		1.0	\$307.1600	\$307.16
13	13-00-60-6250	CYBER INS WWTP		1.0	\$260.8800	\$260.88
6	CORE & MAIN / CORE & MAIN	3/6/2026	3/6/2026	Y572836	\$1,308.01	
1	10-00-70-7130	WATER LINE TOOLS		1.0	\$207.6700	\$207.67
2	10-00-70-7130	WATER LINE TOOLS		1.0	\$1,100.3400	\$1,100.34
8	CULLIGAN / CULLIGAN OF WICHITA	3/6/2026	3/6/2026	831580	\$24.70	
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER		0.0	\$24.7000	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN		1.0	\$9.8800	\$9.88
3	01-03-60-6290	DRINKING WATER-PD		1.0	\$7.4100	\$7.41
4	13-00-60-6290	DRINKING WATER-SEWER		1.0	\$7.4100	\$7.41
9	DILLARD / ROBERT DILLARD	3/6/2026	3/6/2026	030626RD	\$500.00	
1	01-02-60-6290	EMS MEDICAL DIRECTOR- DILLARD		1.0	\$500.0000	\$500.00

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

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:38:32 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
10	DITCH WITCH / DITCH WITCH	3/6/2026	3/6/2026	P00281 W16757	\$508.35
1	10-00-60-6110	VAC TRAILER REPAIR SHOP SUPPLIES	0.3	\$395.4200	\$98.86
2	13-00-60-6110	VAC TRAILER REPAIR SHOP SUPPLIES	0.3	\$395.4200	\$98.86
3	01-10-60-6110	VAC TRAILER REPAIR SHOP SUPPLIES	0.3	\$395.4000	\$98.85
4	01-08-60-6110	VAC TRAILER REPAIR SHOP SUPPLIES	0.3	\$395.4000	\$98.85
5	10-00-70-7110	WATER NOZZLE	1.0	\$112.9300	\$112.93
11	FASTENAL / FASTENAL	3/6/2026	3/6/2026	KSNEW124510B	\$14.53
1	01-08-70-7110	POCKET PK FENCE ANCHORS	1.0	\$14.5300	\$14.53
12	GRUNDY / ANDREA GRUNDY	3/6/2026	3/6/2026	030626AG	\$1,500.00
1	01-00-00-4305	COURT BOND REIMB-GRUNDY	1.0	\$1,500.0000	\$1,500.00
13	HESSTON PRESTIGE / HESSTON PRESTIGE PRINTING	3/6/2026	3/6/2026	36542	\$40.00
1	01-03-70-7010	BUSINESS CARDS-GUEST	1.0	\$40.0000	\$40.00
14	IDEATEK / IDEATEK, LLC	3/6/2026	3/6/2026	10012448878	\$1,484.71
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET	1.0	\$166.4000	\$166.40
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET	1.0	\$55.4600	\$55.46
3	10-00-60-6180	WATER PHONE/FAX/INTERNET	1.0	\$55.4700	\$55.47
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET	1.0	\$55.4700	\$55.47
5	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$96.5500	\$96.55
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$136.8400	\$136.84
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$171.4300	\$171.43
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$146.8400	\$146.84
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$192.9600	\$192.96
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$85.1600	\$85.16
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$84.8700	\$84.87
12	01-08-60-6180	WEST WATER TOWER-PARK WIFI	1.0	\$110.0000	\$110.00
13	01-02-60-6180	EMS PHONE/WIFI	1.0	\$127.2600	\$127.26

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

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:38:32 PM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
15	INTRUST / INTRUST BANK	3/6/2026	3/6/2026	030626INTRUST	\$11,003.01	
1	01-01-70-7100	SHERWIM WILLIAMS-CH PAINT		1.0	\$4.8000	\$4.80
2	01-01-60-6720	THE CAR PARK-IZAIAH ERRAND PARKING		1.0	\$1.0000	\$1.00
3	01-01-70-7210	COOP-CH FUEL		1.0	\$47.5200	\$47.52
4	01-03-60-6290	KBI BACKGROUND CHECK		3.0	\$30.0000	\$90.00
5	01-01-70-7010	DILLONS-FUNERAL FLOWERS		1.0	\$53.1400	\$53.14
6	01-01-60-6290	COLUMN-CH ORD 33 LEGAL NOTICE		1.0	\$334.4000	\$334.40
7	01-05-70-7010	AMAZON-PD AND COURT SUPPLIES		1.0	\$42.6400	\$42.64
8	01-03-70-7010	AMAZON-PD AND COURT SUPPLIES		1.0	\$83.7300	\$83.73
9	01-03-70-7420	MIDSOUTH SHOOTERS-GLOCK MAGS		1.0	\$311.6500	\$311.65
10	01-03-60-6120	CHARLIES' CAR WASH-PD CARS		1.0	\$52.0700	\$52.07
11	01-03-70-7110	AMAZON-RADIO CHARGERS		1.0	\$148.0000	\$148.00
12	01-03-70-7420	AMAZON-SHOT TIMER		1.0	\$129.9500	\$129.95
13	01-03-60-6720	SAMS-PD SUPPLIES		1.0	\$69.5000	\$69.50
14	01-03-70-7010	AMAZON-PENS AND PAPER TOWELS		1.0	\$59.4500	\$59.45
15	35-00-00-8210	NASRO MEMBERSHIP-SO		1.0	\$50.0000	\$50.00
16	01-03-70-7410	AMAZON-MDT		1.0	\$714.9900	\$714.99
17	01-03-70-7110	ZR TACTICAL-BATTERY CAP		1.0	\$159.9900	\$159.99
18	35-00-00-8210	EXPEDIA-NASRO CONF		1.0	\$1,172.6700	\$1,172.67
19	35-00-00-8210	SOUTHWEST AIRLINES-NASRO CONF TRAVEL		1.0	\$541.9100	\$541.91
20	01-03-70-7010	AMAZON-OFFICE CLEANER		1.0	\$2.6400	\$2.64
21	01-03-70-7110	AMAZON-PD ZIP TIES		1.0	\$13.5900	\$13.59
22	01-03-70-7010	AMAZON-PD AND COURT PAPER CLIPS		0.5	\$7.9700	\$3.99
23	01-05-70-7010	AMAZON-PD AND COURT PAPER CLIPS		0.5	\$7.9900	\$4.00
24	01-05-70-7410	AMAZON-COURT STAPLER		1.0	\$55.9900	\$55.99
25	01-01-70-7100	SHERWIN WILLIAMS-CH PAINT		1.0	\$59.4900	\$59.49
26	01-01-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.2	\$1,066.1400	\$191.91
27	01-02-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.2	\$1,066.1200	\$181.24
28	01-03-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.2	\$1,066.1200	\$255.87
29	01-04-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.2	\$1,066.1200	\$181.24
30	01-11-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.0	\$1,066.1200	\$42.64
31	10-00-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.1	\$1,066.1200	\$106.61
32	13-00-70-7010	SCHEELS-PULSE CHECK CUPS AND BAGS		0.1	\$1,066.1200	\$106.61
33	01-01-60-6700	WSU-LGN MEMBERSHIP KYLE		1.0	\$650.0000	\$650.00
34	01-01-60-6720	MEXICO VIEJO-BOOK CLUB LUNCH		1.0	\$47.4000	\$47.40
35	01-01-70-7410	AMAZON-OFFICE SUPPLIES		1.0	\$85.9700	\$85.97
36	01-01-60-6720	THE MEETING HOUSE-PULSE CHECK LUNCHEON		1.0	\$201.2800	\$201.28
37	01-01-70-7010	CANVAS POP-CH CANVAS PRINTS		1.0	\$112.5900	\$112.59

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

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:38:32 PM

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
38	41-08-00-8210	HOME DEPOT-POCKET PARK FENCE SUPPLIES		1.0	\$1,719.4400	\$1,719.44
39	01-01-60-6720	CHIC FIL A-IZAIAH LUNCHEON		1.0	\$226.9100	\$226.91
40	01-01-70-7410	AMAZON-WIRELESS HEADSET KYLE		1.0	\$69.4400	\$69.44
41	01-01-70-7010	GOLDEN OPENINGS-GRAND OPENING RIBBON		1.0	\$284.4700	\$284.47
42	01-01-70-7210	QT-CH FUEL		1.0	\$42.3200	\$42.32
43	41-02-00-8210	MATTRESS FIRM-EMS MATTRESSES		1.0	\$881.4800	\$881.48
44	01-10-70-7210	BACKHOE AND TRUCK FUEL		0.3	\$113.0900	\$33.93
45	10-00-70-7210	BACKHOE AND TRUCK FUEL		0.4	\$113.0900	\$39.58
46	13-00-70-7210	BACKHOE AND TRUCK FUEL		0.4	\$113.0900	\$39.58
47	01-10-70-7420	HARBOR FREIGHT-HAND TRUCK DOLLY		0.3	\$189.9900	\$57.00
48	10-00-70-7420	HARBOR FREIGHT-HAND TRUCK DOLLY		0.4	\$189.9900	\$66.50
49	13-00-70-7420	HARBOR FREIGHT-HAND TRUCK DOLLY		0.4	\$189.9900	\$66.50
50	01-11-60-6120	CLUB CAR WASH-WASH MAINT TRUCK		1.0	\$17.2000	\$17.20
51	13-00-70-7420	HARBOR FREIGHT-WWTP SECURITY LIGHT		1.0	\$49.9900	\$49.99
52	13-00-70-7420	HARBOR FREIGHT-WWTP BLOW TORCH		1.0	\$19.9900	\$19.99
53	10-00-70-7420	HARBOR FREIGHT-TOOL BOX		1.0	\$16.9900	\$16.99
54	01-10-70-7420	HARBOR FREIGHT-POWER STATION AND GREASE FITTING		0.3	\$965.9300	\$289.78
55	10-00-70-7420	HARBOR FREIGHT-POWER STATION AND GREASE FITTING		0.4	\$965.9700	\$338.09
56	13-00-70-7420	HARBOR FREIGHT-POWER STATION AND GREASE FITTING		0.4	\$965.9700	\$338.09
57	01-01-70-7010	WALGREENS AND DG-IZAIAH PARTY DECOR		1.0	\$35.2600	\$35.26
16	JOHNSON, BILL / BILL JOHNSON	3/5/2026	3/5/2026	030626BJ	\$400.00	
1	01-01-60-6230	BLDG INSPECTIONS-JOHNSON		1.0	\$400.0000	\$400.00
17	JOY / JOY WILLIAMS	3/5/2026	3/5/2026	030626JUDGE	\$500.00	
1	01-05-60-6300	JUDGE SERVICES-JOY		1.0	\$500.0000	\$500.00
18	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	3/6/2026	3/6/2026	6061-X5JY-534T	\$139.86	
1	10-00-60-6156	WATER SALES TAX		1.0	\$139.8600	\$139.86
19	KS TREASURER / KANSAS STATE TREASURER	3/6/2026	3/6/2026	030626COURTFEES	\$141.00	
1	01-05-60-6310	JBEF		1.0	\$6.0000	\$6.00
2	01-05-60-6310	LETC		1.0	\$135.0000	\$135.00
30	LARRY / LARRY BECKER	3/6/2026	3/6/2026	030626BONDREIM	\$1,000.00	
1	01-00-00-4305	REIMB BOND-LOVE		1.0	\$1,000.0000	\$1,000.00

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

City of Sedgwick (SEDGKS)
Batch: AAACDU

3/6/2026 3:38:32 PM

Page 5

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	LOWE'S / LOWE'S	3/6/2026	3/6/2026	030626LOWES	\$162.42
1	01-01-70-7100	CH PAINT AND SUPPLIES	1.0	\$151.1200	\$151.12
2	01-08-70-7100	POCKET PARK FENCE SUPPLIES	1.0	\$11.3000	\$11.30
21	NEWTON CITY / CITY OF NEWTON	3/6/2026	3/6/2026	030626WTRTRTMNT	\$6,566.00
1	10-00-60-6152	1-9-26 TO 2-8-26 WATER TREATMENT 469000 USAGE	1.0	\$6,566.0000	\$6,566.00
22	POST OFFICE / USPS	3/6/2026	3/6/2026	030626BILLCARD	\$272.47
1	10-00-70-7020	BILL CARD POSTAGE	0.4	\$272.4700	\$95.36
2	12-00-70-7020	BILL CARD POSTAGE	0.3	\$272.4700	\$81.74
3	13-00-70-7020	BILL CARD POSTAGE	0.4	\$272.4900	\$95.37
23	PSN / PAYMENT SERVICES NETWORK, INC.	3/6/2026	3/6/2026	322499	\$74.85
1	10-00-60-6210	PSN SERVICE FEES	0.5	\$74.8300	\$37.42
2	12-00-60-6210	PSN SERVICE FEES	0.1	\$74.8500	\$7.49
3	13-00-60-6210	PSN SERVICE FEES	0.4	\$74.8500	\$29.94
24	SAMS / SAM'S CLUB	3/6/2026	3/6/2026	030626SAMS	\$224.30
1	01-02-70-7010	EMS PAPER TOWELS, SWIFFER	1.0	\$45.9100	\$45.91
2	01-01-70-7010	CH SUPPLIES TP, CANDY	1.0	\$57.4400	\$57.44
3	01-01-60-6720	PULSE CHECK LUNCHEON	1.0	\$82.0300	\$82.03
4	01-01-70-7410	CH BROOM	1.0	\$38.9200	\$38.92
25	SUNFLOWER / SUNFLOWER STATE STAYS LLC	3/6/2026	3/6/2026	030626CARDCOTT	\$1,200.00
1	01-02-60-6720	EMS HOUSING-CARD COTTAGE	1.0	\$1,200.0000	\$1,200.00
26	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	3/6/2026	3/6/2026	5004572	\$25.44
1	01-01-60-6200	OFFSITE FILE STORAGE	1.0	\$25.4400	\$25.44
27	USA BLUEBOOK / USA BLUEBOOK	3/6/2026	3/6/2026	INV00964281	\$68.72
1	13-00-70-7110	WWTP SUPPLIES	1.0	\$68.7200	\$68.72
28	VERIZON / VERIZON WIRELESS	3/6/2026	3/6/2026	6136812377	\$608.01
1	01-11-60-6180	MAINT MDT LAPTOP	1.0	\$40.0100	\$40.01
2	01-03-60-6180	PD CELLS	1.0	\$166.2000	\$166.20
3	01-03-60-6180	PD DASH CAMS	1.0	\$80.1800	\$80.18
4	01-02-60-6180	EMS MDTs	1.0	\$120.0300	\$120.03
5	01-11-60-6180	MAINT CELL	1.0	\$41.5500	\$41.55
6	01-03-60-6180	PD MDTs	1.0	\$120.0300	\$120.03
7	01-02-60-6180	EMS CELL	0.5	\$40.0100	\$20.01
8	01-04-60-6180	FIRE CELL	0.5	\$40.0000	\$20.00

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/12/2026 10:19:17 AM

Batch: AAACDX

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	72862	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$668.31
Description:						
LEGACY BANK						
2	72863	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$9,830.73
Description:						
EMPOWER RETIREMENT						
3	72864	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$1,000.00
Description:						
KP&F						
4	72865	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$3,942.80
Description:						
KP&F98 POLICE						
5	72866	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$3,355.90
Description:						
KPERS						
6	72867	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$3,087.82
Description:						
KANSAS STATE WITHHOLDING TAX						
7	72868	03/13/2026	Check	SHELIA	AP0000001456AAACDX	\$1,937.46
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$23,823.02)	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:	(\$23,823.02)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$23,823.02)	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:	(\$23,823.02)			

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

City of Sedgwick (SEDGKS)
Batch: AAACDZ

3/13/2026 9:31:02 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AXON / AXON ENTERPRISE, INC	3/13/2026	3/13/2026	INUS418646	\$10,292.45
1	41-03-00-8210 PD BODY CAMS & TASER			1.0 \$10,292.4500	\$10,292.45
2	BOUND TREE / BOUND TREE MEDICAL, LLC	3/13/2026	3/13/2026	86120034	\$91.49
1	01-02-70-7130 EMS SUPPLIES			1.0 \$91.4900	\$91.49
3	CORE & MAIN / CORE & MAIN	3/13/2026	3/13/2026	Y613176	\$606.80
1	41-11-00-8210 MAINT SHOP CULVERT			1.0 \$606.8000	\$606.80
4	EMPAC / EMPAC	3/13/2026	3/13/2026	17863	\$330.75
1	01-01-60-6290 APR '26 EMPLOYEE SUPT EAP POP CHG			35.0 \$3.1500	\$110.25
2	01-01-60-6290 MAY '26 EMPLOYEE SUPT EAP POP CHG			35.0 \$3.1500	\$110.25
3	01-01-60-6290 APR '26 EMPLOYEE SUPT EAP POP CHG			35.0 \$3.1500	\$110.25
5	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	3/13/2026	3/13/2026	EMS-023713	\$925.00
1	01-02-60-6290 EMS TRIPS CODED			27.0 \$25.0000	\$675.00
2	01-02-60-6290 EMS TRIPS CODED-CK 72591			1.0 \$250.0000	\$250.00
6	EVERGY / EVERGY	3/13/2026	3/13/2026	3122026EVERGY	\$60.57
1	01-02-60-6180 EVERGY-ACCT 1684159555 - NEW FIRE STATION			1.0 \$60.5700	\$60.57
7	HRVY CO SHERIFF / HARVEY COUNTY JAIL	3/13/2026	3/13/2026	3122026JAIL	\$70.00
1	01-05-60-6320 PRISONER HOUSING			2.0 \$35.0000	\$70.00
8	KANZA / KANZA CO-OPERATIVE ASSOCIATION	3/13/2026	3/13/2026	3122026COOP	\$5,641.26
1	01-03-70-7210 FUEL - PD			1.0 \$703.6200	\$703.62
2	10-00-70-7210 FUEL - WATER			1.0 \$267.6900	\$267.69
3	01-04-70-7210 FUEL - FIRE			1.0 \$2.5200	\$2.52
4	01-10-70-7210 FUEL - STREETS			1.0 \$267.6900	\$267.69
5	13-00-70-7210 FUEL - SEWER			1.0 \$229.4500	\$229.45
6	01-02-70-7210 FUEL- EMS			1.0 \$388.0800	\$388.08
7	01-01-70-7210 FUEL - CH			1.0 \$99.7900	\$99.79
8	01-10-70-7210 BULK RUBY RED DIESEL			1.0 \$807.3000	\$807.30
9	10-00-70-7210 BULK RUBY RED DIESEL			1.0 \$941.8700	\$941.87
10	13-00-70-7210 BULK RUBY RED DIESEL			1.0 \$941.8700	\$941.87
11	01-10-70-7110 GREASE & QUIKLIFT			1.0 \$46.5300	\$46.53
12	10-00-70-7110 GREASE & QUIKLIFT			1.0 \$54.2900	\$54.29
13	13-00-70-7110 GREASE & QUIKLIFT			1.0 \$54.2900	\$54.29
14	13-00-70-7210 MAIN LIFT RUBY RED DIESEL			1.0 \$208.0300	\$208.03
15	13-00-70-7210 WWTP RUBY RED DIESEL			1.0 \$628.2400	\$628.24

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

City of Sedgwick (SEDGKS)
Batch: AAACDZ

3/13/2026 9:31:02 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
9	MERIDIAN / MERIDIAN ANALYTICAL LABS, LLC	3/13/2026	3/13/2026	6000752	\$546.00
1	13-00-60-6170 WWTP LAB ANALYSIS			1.0 \$546.0000	\$546.00
10	UNIVERSITY OF KANSAS / UNIVERSITY OF KANSAS	3/13/2026	3/13/2026	8C33FD5	\$335.00
1	01-03-60-6710 PD P.A.T TRAINING-WOODS			1.0 \$135.0000	\$135.00
2	01-03-60-6710 PD FIREARM TRAINING-WOODS			1.0 \$200.0000	\$200.00
11	VICTORY / VICTORY PYROTECHNICS & SPECIAL EFFEC	3/13/2026	3/13/2026	355	\$7,313.77
1	01-08-60-6290 4TH OF JULY FIREWORK			1.0 \$7,313.7700	\$7,313.77
14	WASTE CONNECTIONS / WASTE CONNECTIONS	3/13/2026	3/13/2026	21279739V025	\$7,446.36
1	12-00-60-6160 95 GALLON TRASH CART			394.0 \$10.8100	\$4,259.14
2	12-00-60-6160 65 GALLON TRASH CART			139.0 \$8.6500	\$1,202.35
3	12-00-60-6160 35 GALLON TRASH CART			39.0 \$8.6500	\$337.35
4	12-00-60-6160 SR 35 GALLON TRASH CART			28.0 \$7.5700	\$211.96
5	12-00-60-6160 SEDG CO SURCHARGE			58.0 \$2.5000	\$145.00
6	12-00-60-6160 RECYCLE			592.0 \$2.1800	\$1,290.56
7	12-00-60-6160 CART EXCHANGE			0.0 \$25.0000	\$0.00
13	WHISTLER / KAYLA WHISTLER	3/13/2026	3/13/2026	000516	\$50.00
1	01-03-60-6290 PD WINDOW ART			1.0 \$50.0000	\$50.00
Grand Totals					
				Total Direct Expense:	\$33,709.45
				Total Immediate Payments:	\$33,709.45

Report Summary

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

City of Sedgwick
City Council Meeting
March 18, 2026

TO: Mayor and City Council
SUBJECT: CDBG Pay Application #4
INITIATED BY: Administration
AGENDA: Consent

Background: CDBG requires pay applications on all projects to be submitted to the governing body for approval prior to fund distribution.

Analysis: NF Construction is presenting pay application #4 for reimbursement of expenditures related to the Station 31 project totaling \$90,834.61.

Financial Considerations: To date, CDBG funds paid out total \$37,925.76. Upon approval, the remaining grant amount is \$521,239.63.

Recommendation: It is recommended that City Council approve the CDBG Pay Application as presented.

Attachments: CDBG Pay Application #4

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Sedgwick GRANT NO. 24-PF-020

STREET ADDRESS 520 N Commercial REQUEST NO. 4

PO BOX 131 agee@cityofsedgwick.org

CITY, STATE, ZIP Sedgwick, KS 67135 Grantee's - E-mail address for notifying about ACH deposit chinnen@ransonfinancial.com

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	90,834.61
2 CDBG GRANT AWAR	650,000.00
3 PROGRAM INCOME AND OTHER RECEIPTS	0.00
4 TOTAL FUNDS (2 + 3)	650,000.00
5 CDBG FUNDS RECEIVED TO DATE	37,925.76
6 TOTAL (1 + 5)	128,760.37
7 REMAINING CDBG FUNDS (4 - 6)	521,239.63

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE: _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

Item 6.

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

Sedgwick Fire-EMS Station #31
320 N Washington Avenue
Sedgwick, Kansas 67135

APPLICATION NO: 4

INVOICE NO: 4

PERIOD: 02/01/26 - 02/28/26

PROJECT NO: 25031

FROM CONTRACTOR:

NF Construction
601 W Main St
Marion, Kansas 66861

VIA ARCHITECT/ENGINEER:

Grant Urban (BG Consultants, Inc.)
4806 Vue Du Lac Place
Manhattan, Kansas 66503

CONTRACT DATE:

CONTRACT FOR: New Fire/EMS Structure

CONTRACTOR'S APPLICATION FOR PAYMENT

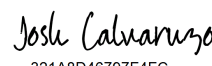
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

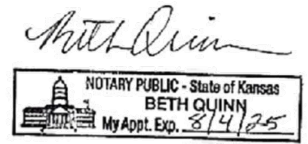
1. Original Contract Sum	\$2,090,000.00
2. Net change by change orders	\$273.24
3. Contract Sum to date (Line 1 ± 2)	\$2,090,273.24
4. Total completed and stored to date (Column G on detail sheet)	\$143,067.09
5. Retainage:	
a. 10.00% of completed work	\$14,306.72
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$14,306.72
6. Total earned less retainage (Line 4 less Line 5 Total)	\$128,760.37
7. Less previous certificates for payment (Line 6 from prior certificate)	\$37,925.76
8. Current payment due:	\$90,834.61
9. Balance to finish, including retainage (Line 3 less Line 6)	\$1,961,512.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$273.24	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$273.24	\$0.00
Net change by change orders:	\$273.24	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: NF Construction

DocuSigned by:

 By: 321A8D46797F4FC... Date: 3/3/2026
 Kansas
 State of: _____
 County of: Marion
 Subscribed and sworn to before
 me this _____ day of 3/3/2026
 Notary Public:
 My commission expires: _____



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$90,834.61

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:
 By:  Date: 3/3/2026

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 4

Item 6.

APPLICATION DATE: 2/28/2026

PERIOD: 02/01/26 - 02/28/26

Contract Lines

A ITEM NO.	B BUDGET CODE	C DESCRIPTION OF WORK	D SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
1	1-6100.M Bonds.Materials	Bond	\$25,200.17	\$25,200.17	\$0.00	\$0.00	\$25,200.17	100.00%	\$0.00	\$2,520.02
2	1.O General Requirements .Other	General Conditions	\$151,518.04	\$15,151.80	\$9,091.09	\$0.00	\$24,242.89	16.00%	\$127,275.15	\$2,424.29
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$275,487.48	\$0.00
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$76,086.82	\$0.00
5	5-5000.M Metal Fabrications.Materials	Misc. Steel	\$4,256.61	\$0.00	\$4,256.61	\$0.00	\$4,256.61	100.00%	\$0.00	\$425.66
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,309.45	\$0.00
7	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,714.61	\$0.00
8	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$60,763.04	\$0.00
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,864.92	\$0.00
10	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,037.22	\$0.00
11	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$86,834.74	\$0.00
12	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,209.07	\$0.00
13	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,224.64	\$0.00
14	10-2800.M Toilet Accessories.Materials	Specialties	\$44,694.35	\$1,787.77	\$0.00	\$0.00	\$1,787.77	4.00%	\$42,906.58	\$178.78
15	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$325,364.25	\$0.00
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$141,494.87	\$0.00
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$101,243.35	\$0.00

Item 6.										
A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
18	26-1000.S Electrical .Subcontract	Electrical	\$243,424.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$243,424.60	\$0.00
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$0.00	\$6,704.15	\$0.00	\$6,704.15	15.00%	\$37,990.20	\$670.42
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$0.00	\$80,875.50	\$0.00	\$80,875.50	100.00%	\$0.00	\$8,087.55
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$69,701.92	\$0.00
22	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,000.00	\$0.00
23	6-1000.S Rough Carpentry.Subcontract	Alt-2	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
24	22-1000.S Plumbing .Subcontract	Alt-3	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,500.00	\$0.00
TOTALS:			\$2,090,000.00	\$42,139.74	\$100,927.35	\$0.00	\$143,067.09	6.85%	\$1,946,932.91	\$14,306.72

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
25	PCCO#001								
25.1	10-2800.M Toilet Accessories.Materials Additional Corner guards 110	\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
TOTALS:		\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$2,090,273.24	\$42,139.74	\$100,927.35	\$0.00	\$143,067.09	6.84%	\$1,947,206.15	\$14,306.72

**City of Sedgwick
City Council Meeting
March 18, 2026**

TO: Mayor and City Council
SUBJECT: Rezoning – Fox Run Addition
INITIATED BY: Administration
AGENDA: New Business

Background: The Planning & Zoning/Board of Zoning Appeals Commission met on Tuesday, March 10, 2026, to hear the rezoning case for the parcel of land that is City owned and proposed for development of the Fox Run Addition. Commission opened the public hearing with no one in attendance and no public comment being submitted for or against the case. Commission closed the public hearing and reviewed the mandatory requirements for rezoning as presented by City staff. The Commission approved the rezoning application unanimously.

Analysis: The standard public notice was published in the Harvey County Now and notices sent to surrounding property owners. As of the date of the Planning & Zoning/Board of Zoning Appeals Commission meeting, no opposition was received.

The rezoning of the land from A-1 (agricultural) to R-1 (single-and-two family) is consistent with area land use and the comprehensive plan.

Financial Considerations: None.

Recommendation: It is recommended that City Council approve the rezoning case as presented.

Attachments: Rezoning Questionnaire

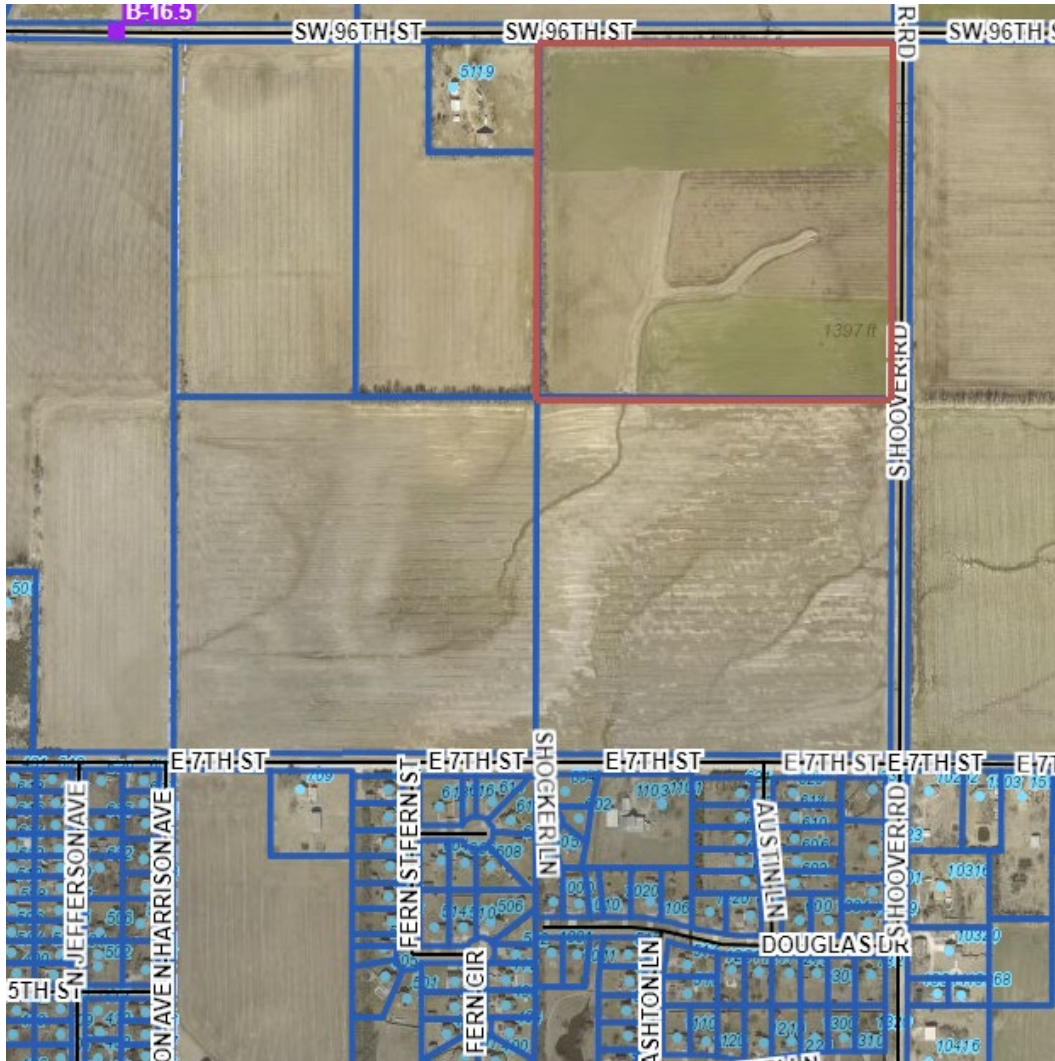
City of Sedgwick
Planning and Zoning/Board of Zoning Appeals Meeting
March 10, 2026

TO: Planning & Zoning/Board of Zoning Appeals Commission
SUBJECT: Fox Run Addition Rezoning Application
APPLICANT: City of Sedgwick
AGENDA: New Business

Present Zoning: A-1 (Agricultural District)

Proposed Zoning: R-1 (Single-and Two Family Residential District)

Property Address: SW 96th Street and Hoover Road



Applicant’s Reasons for Rezoning: The applicant is requesting a rezoning from A-1 (Agricultural District) to R-1 (Single-and Two-Family Residential District) for the establishment of the Fox Run housing development.

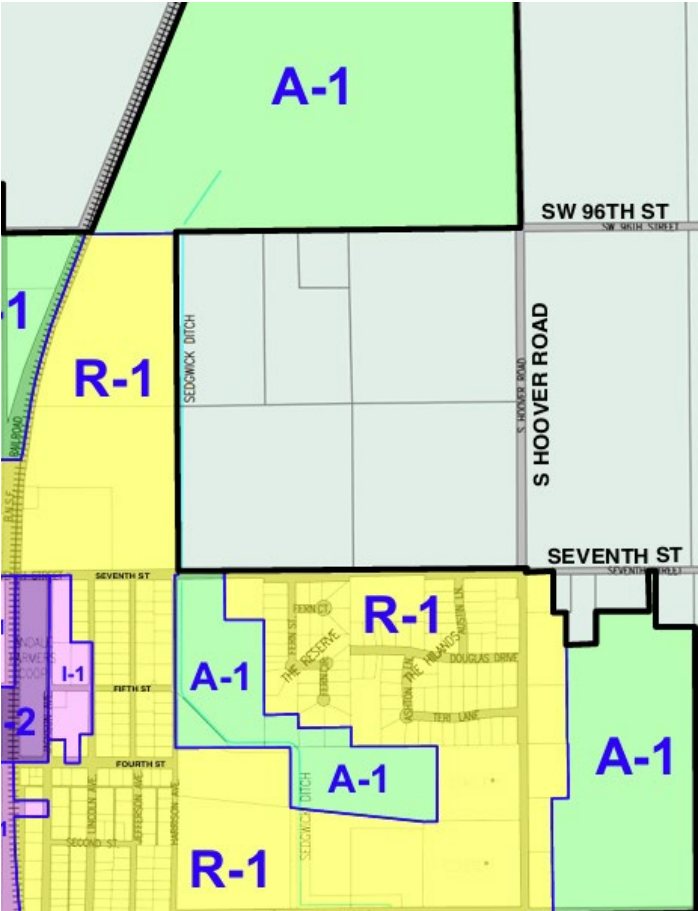
Review Criteria for a Zoning Amendment

- 1. *What is the character of the subject property and the surrounding neighborhood in relation to existing uses and their condition?*

The subject property currently consists of an agricultural field. Adjacent lots vary, including A-1 and R-1.

- 2. *What is the current zoning of the subject property and that of the surrounding neighborhood in relationship to the requested change?*

The current zoning of the subject property is A-1. The surrounding zoning and land uses are as follows (see map below).



- 3. *Is the length of time that the subject property has remained undeveloped or vacant as zoned a factor in the consideration?*

No

4. *Would the request correct an error in the application of these regulations?*

No

5. *Is the request caused by changed or changing conditions in the area of the subject property and, if so, what is the nature and significance of such changed or changing conditions?*

Yes. Conditions in the area surrounding the subject property are changing as residential development continues to expand within the community. The availability of municipal infrastructure and proximity to existing residential neighborhoods make the property suitable for single-family development.

6. *Do adequate sewage disposal and water supply and all other necessary public facilities including street access exist or can they be provided to serve the uses that would be permitted on the subject property?*

Public water, storm sewer, and paved streets within the area will be established during the development of the property. Sanitary sewer will be serviced by on-site septic systems.

7. *Would the subject property need to be platted or replatted or in lieu of dedications made for rights-of-way, easements, and access control or building setback lines?*

The property is currently being platted.

8. *Would a screening plan be necessary for existing and/or potential uses of the subject property?*

No, as the use will be residential and does not require screening.

9. *Is there suitable vacant land or building available or not available for development that currently has the same zoning?*

There is currently a shortage of available land for development in the area.

10. *If the request is for business or industrial uses, are such uses needed to provide more services or employment opportunities?*

N/A

11. *Is the subject property suitable for the uses in the current zoning to which it has been restricted?*

Yes

12. *To what extent would the removal of the restrictions, i.e., the approval of the zoning request detrimentally affect other property in the neighborhood?*

The rezoning request will not have a negative impact on the surrounding properties.

13. *Would the request be consistent with the purpose of the zoning district classification and the intent and purpose of these regulations?*

Yes, the area has existing housing developments to the south. Changing to R-1 would be consistent with what the property owners are proposing for development.

14. *Is the request in conformance with the Comprehensive Plan and does it further enhance the implementation of the Plan?*

Yes, the Plan calls for additional housing variety.

15. *What is the nature of the support or opposition of the request?*

City staff support this rezoning. The standard public notice was published in the Harvey County Now and notices were sent out to surrounding property owners. As of the date of this report, there has been no opposition received. City staff presented the development to the School Board who were in favor of additional housing being developed in the City. Other public comments in support or opposition will not be known until the public hearing. Any comments received by staff between the day the packet is sent and the hearing will be shared with the Board.

16. *Is there any information or are there recommendations on this request available from professional persons or persons with related expertise which would be helpful in its evaluation?*

No

17. *By comparison, does the relative gain to the public health, safety and general welfare outweigh the loss in value or the hardship imposed upon the applicant by not approving the request?*

No. the relative gain to the public health, safety, and general welfare does not outweigh the hardship imposed upon the applicant by denial of the request. Approval of the rezoning will allow reasonable use of the property while remaining compatible with surrounding land uses and community planning goals.

City staff recommends approval of this rezoning application.

ORDINANCE 921

AN ORDINANCE AMENDING “THE OFFICIAL ZONING MAP” OF THE CITY OF SEDGWICK, KANSAS, BY REZONING THE SOUTHWEST CORNER OF SW 96TH STREET AND HOOVER ROAD EXTENDING APPROXIMATELY 0.5 MILES SOUTH AND 0.5 MILES WEST, FROM “A-1” (AGRICULTURAL DISTRICT) TO R-1 (SINGLE AND TWO-FAMILY RESIDENTIAL DISTRICT).

WHEREFORE, on March 10, 2026, the City of Sedgwick Planning Commission, upon due notice and hearing and following review and consideration of all requisite criteria for amending the Official Zoning Map, has recommended amending the Official Zoning Map of the City of Sedgwick, Kansas, by rezoning the below described property from “A-1” (Agricultural District) to R-1 (Single and Two-Family Residential District):

The southwest corner of SW 96th Street and Hoover Road extending approximately 0.5 miles south and 0.5 miles west

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

Section 1. That pursuant to the recommendation of the City of Sedgwick Planning Commission, the Official Zoning Map referred to in and made a part of Ordinance 879 as codified by Section 16-202 of the Code of the City of Sedgwick, Kansas, is hereby amended by changing the zoning classification of the below described property from “A-1” (Agricultural District) to R-1 (Single and Two-Family Residential District):

The southwest corner of SW 96th Street and Hoover Road extending approximately 0.5 miles south and 0.5 miles west

Section 2. That the City Clerk of the City of Sedgwick, Kansas, is hereby directed to change the designation of the Official Zoning Map for the City of Sedgwick, Kansas, to show that the property described here in is in zoning district R-1 (Single and Two-Family Residential District) and said Official Zoning Map as changed is hereby reincorporated by Reference as part of said Zoning Ordinance under Section 16-202 of the Code of the City of Sedgwick, Kansas.

Section 3. That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Sedgwick, Kansas, and after its publication in the official City Newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK,
KANSAS THIS 18th day of March 2026.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

(SEAL)

Roll Call Vote

A Roll Call Vote of the City of Sedgwick,
amending the official zoning map of the City of Sedgwick, Kansas by rezoning
the southwest corner of SW 96th street and Hoover Road extending
approximately 0.5 miles south and 0.5 miles west, from A-1 (Agricultural
District) to R-1 (Single- and Two-Family Residential District)

Ordinance 921

Governing Body Member	Yes	No	No Vote
Brenda DeHaven			
Seth Queen			
Jeremy Burkholder			
Kramer Siemens			
Josh Liby			
Total			

Certified:

City Clerk, City of Sedgwick

**City of Sedgwick
City Council Meeting
March 18, 2026**

TO: Mayor and City Council

SUBJECT: Funding Request – National Daughters of The American Revolution

INITIATED BY: Administration

AGENDA: New Business

Background: City Council heard a presentation by members of the National Daughters of the American Revolution on March 4, 2025, regarding a funding request for the purchase of a monument sign commemorating the American Revolution to be placed in Sedgwick.

During discussions with the representatives, a potential site for placement was agreed upon as part of the Commercial Avenue revitalization project.

Financial Considerations: There are three options to be considered:

- a) 20 x 20: \$2,160
- b) 24 x 24: \$3,106
- c) 30 x 30 (with post): \$5,898

During their presentation, it was purposed that Council moves forward with option C as it would best fit the placement area, with a financial obligation of \$3,000.

If approved, this would be a non-budgeted expenditure. Staff has identified funds that could potentially cover the cost.

Recommendation: Council determination

Attachments: None

City of Sedgwick
City Council Meeting
March 18, 2026

TO: Mayor and City Council
SUBJECT: 2026 Street Preservation Projects
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 first quarter of 2025.

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

Financial Considerations: None

Recommendation: It is recommended that the City Council receive and file the 2025 Q4 Financial Report

Attachments: 2025 Q4 Financial Report

2025 Quarterly Financial Report

December
31, 2025

A Little Town
With A Big Heart!



CITY OF SEDGWICK, KANSAS
QUARTERLY FINANCIAL REPORT
FOR PERIOD ENDED DECEMBER 31, 2025

Table of Contents

INTRODUCTION SECTION

Letter Of Transmittal..... i
Highlights And Briefs..... ii

COMBINING AND INDIVIDUAL FUND STATEMENTS AND SCHEDULES

GENERAL FUND:

Schedule Of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
General Fund (Summary With Year End Projections)..... 1
General Fund (Detail With Prior Year Actuals)..... 2

DEBT SERVICE FUND:

Schedule Of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
Debt Service Fund (Summary With Year End Projections)..... 5

LIBRARY FUND:

Schedule of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
Library Fund (Summary With Year End Projections)..... 7
Library Fund (Detail With Prior Year Actuals)..... 8

EMPLOYEE BENEFIT FUND:

Schedule of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
Employee Benefit Fund (Detail With Prior Year Actuals)..... 11

SPECIAL REVENUE FUNDS:

Schedule Of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
Special Streets And Highway Fund..... 13
Special Parks And Recreation Fund..... 14
Special Sales Tax Fund..... 15

PROPRIETARY FUNDS:

Schedule Of Revenues, Expenditures And Changes In Unencumbered Fund Balances:
Water Utility Fund..... 17
Sewer Utility Fund..... 18
Refuse Fund..... 19

SEDGWICK

KANSAS

March 18, 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 December 31, 2025. 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 fourth quarter of 2025.

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
City Administrator

Highlights and Briefs

QUARTER ENDED DECEMBER 31, 2025

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 December 31, 2025 was \$86,654 as compared to \$419,278 at this time last year, representing a decrease of approximately \$332,624. The 2025 fourth quarter unencumbered fund balance is 6% of expenditures and other uses (page 1). General Fund revenues and other sources (revenues) increased compared to this time last year \$163,779 or 12% higher. Expenditures and other uses (expenses) increased \$425,411 or 40% compared to Q4 2024. (page 1).

General Fund Balance

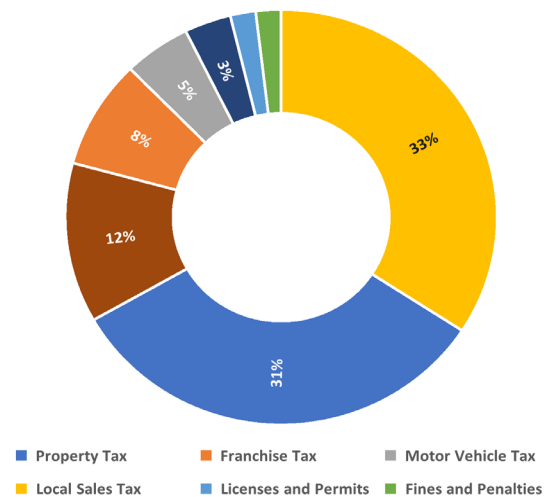
\$86,654
Q4 2025

down \$332,624 or
79% from Q4 2024

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 77% 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.

December 2025 - General Fund
Actual Revenues By Type



PROPERTY TAX

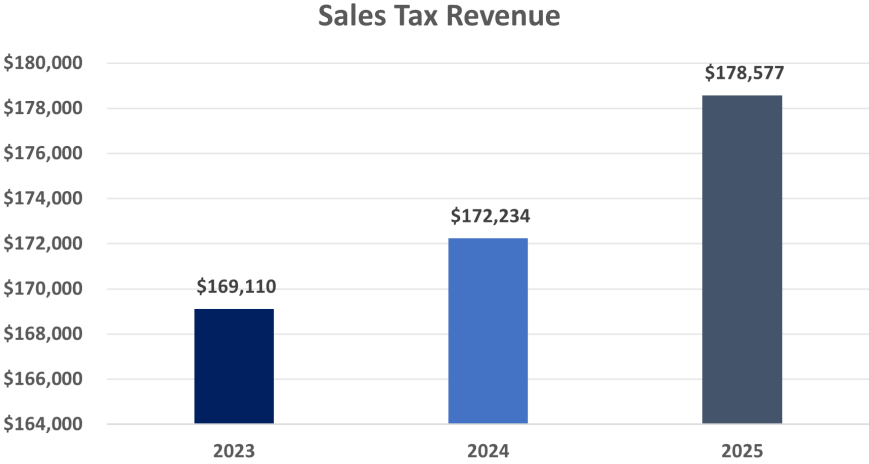
The General Fund is one of two “taxing” funds of the City and property tax revenues account for over one-third of its annual revenues. Property tax revenues are based on the assessed valuation of taxable property within the City limits. The appraised valuation is determined by the County Appraiser and 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 \$646,570 in the fourth quarter, decreasing 11% over last year.

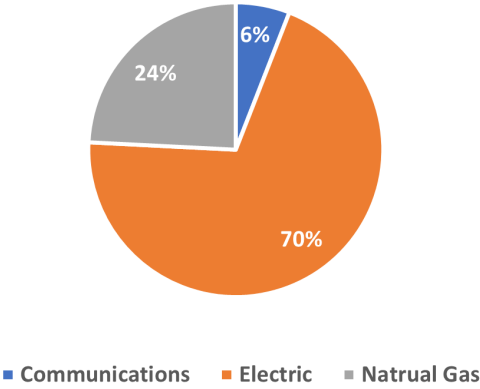
Collection of Current and Delinquent Property Taxes				
	2025 Adopted Budget	For the quarter ended December 31,		
		2025	2024	2023
General Fund	\$509,441	\$464,863	\$549,826	\$399,898
Debt Service Fund	\$197,391	\$181,707	\$178,129	\$224,267

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 increased with a fourth quarter collection total of \$178,577.



Franchise Taxes
As of December 31, 2025



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 \$120,792 representing 110% of the 2025 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 December 31, 2025 was \$0.00.

ENTERPRISE FUNDS

Statements for enterprise funds prepared on a budgetary basis begin on page 18.

WATER UTILITY

The Water Utility revenues through December 31, 2025 were \$408,004 as compared to the prior year's revenue of \$408,100. Expenditures decreased \$21,478 totaling \$447,655 as compared to \$469,133 in 2024. Revenues and expenditures were approximately 100% and 88%, respectively, of the 2025 Adopted Budget.

SEWER UTILITY

Sewer Utility revenues at \$282,119, increased over prior year's revenues of \$279,946. Revenues exceeded the Adopted Budget at 101% for the fourth quarter. Expenditures of \$307,508 in 2025 were lower than the 2024 expenditures of \$321,351 and were 84% of the Adopted Budget.

REFUSE

The Refuse Fund revenues totaled \$123,977 for the fourth quarter, representing an increase of 0.6% from 2024. The Refuse Fund expenditures total \$133,818 in 2025, an increase of \$9,796 or 8% over the prior year expenditures.

EXPENDITURES

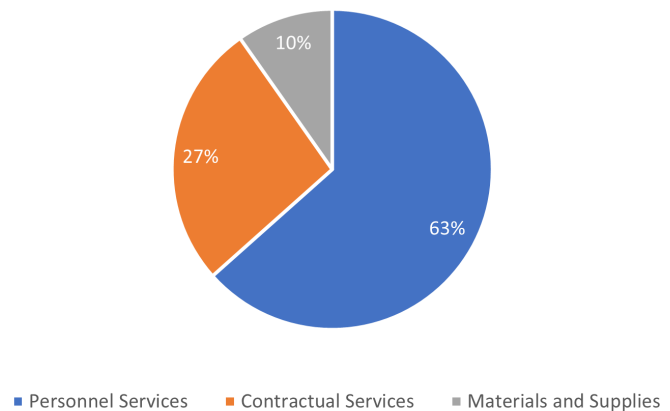
General Fund expenditures are made up of both actual expenditures incurred and encumbrances for committed funds (i.e., contracts and purchase orders entered into). As of December 31, 2025, expenditures included approximately \$1,502,021 in encumbrances as compared to \$1,076,610 as of December, 2024.

The largest expenditure of the General Fund's 2025 Adopted Budget, including transfers out, is personnel services. Personnel services at \$952,529 increased, \$462,850 or 106%, as compared to the fourth quarter of 2024. This increase is contributed to the creation of a full-time EMS department and increased personnel in the Police Department. Personnel services are within the expectations at 63% of the 2025 Adopted Budget.

The second largest category of General Fund's expenditures is contractual services which comprises approximately 21% of the General Fund's Adopted Budget and 27% of 2025 actual expenditures through December 31, 2025.

Materials and supplies is the third largest expenditure category at 8% of the budget and 10% of actuals through the end of the fourth quarter of 2025.

2025 Expenditure By Category
As Of December 31, 2025



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 December 31, 2025
 (with projections for the year ended December 31, 2025)

	Budgeted Amounts		2025 Actual Amounts	2025 Projected Year End
	Original	Revised*		
REVENUES AND OTHER SOURCES				
General property taxes	\$ 509,441	509,441	\$ 464,863	\$ 502,297
Franchise taxes	109,207	109,207	120,792	122,170
Vehicle taxes	66,076	66,076	71,808	56,645
Local sales tax	479,347	479,347	487,883	486,844
Licenses and permits	13,142	13,142	27,166	19,121
Fines and penalties	44,315	44,315	27,032	31,595
Interest earnings	26,891	26,891	49,904	48,852
County Ambulance Fund	48,620	48,620	45,348	44,337
Other revenue	125,521	125,521	125,671	113,113
Reimbursement from Senior Center	4,107	4,107	6,130	4,638
Reimbursement from Cemetery	14,732	14,732	10,318	22,888
Utility franchise fees	40,676	40,676	40,705	41,024
Neighborhood Revitalization	-	-	-	-
Total revenues and other sources	1,482,075	1,482,075	1,477,620	1,493,524
EXPENDITURES AND OTHER USES				
Personnel services	987,189	987,189	952,529	969,011
Contractual services	385,042	385,042	403,001	363,598
Materials and supplies	164,413	164,363	146,490	142,169
Capital outlay	191,645	191,645	-	-
Contingency	191,425	191,425	86,654	191,425
Transfers to other funds	-	-	-	147,645
Total expenditures and other uses	1,919,714	1,919,664	1,588,674	1,813,848
Net change in unencumbered fund balance	(437,639)	(437,589)	(111,054)	(320,324)
Unencumbered fund balance, beginning	451,152	451,152	111,054	437,639
Unencumbered fund balance, ending	\$ 13,513	\$ 13,563	\$ (0)	\$ 117,315

CITY OF SEDGWICK, KANSAS

GENERAL FUND

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)

For the Period Ended December 31, 2025
(with comparative totals for the period ended December 31, 2024)

	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Local government taxes:					
General Property taxes:					
Property taxes	\$ 496,305	\$ 496,305	\$ 451,943	\$ (44,362)	\$ 531,591
Delinquent property taxes	13,136	13,136	12,920	(216)	13,437
Payments in lieu of taxes	5,061	5,061	5,175	114	4,799
Franchise taxes	109,207	109,207	120,792	11,585	115,683
Motor vehicle taxes	66,076	66,076	71,808	5,732	54,812
Local sales tax	479,347	479,347	487,883	8,536	458,135
Total local government taxes	<u>1,169,132</u>	<u>1,169,132</u>	<u>1,150,521</u>	<u>(18,611)</u>	<u>1,178,457</u>
Licenses and permits	13,142	13,142	27,166	14,024	18,583
Fines and penalties:	44,315	44,315	27,032	(17,283)	19,646
Interest earnings	26,891	26,891	49,904	23,013	27,506
County Ambulance Fund	48,620	48,620	45,348	(3,272)	-
Other Revenue	179,975	179,975	177,649	(2,326)	69,650
Total Revenues	<u>1,482,075</u>	<u>1,482,075</u>	<u>1,477,620</u>	<u>(4,455)</u>	<u>1,313,841</u>
EXPENDITURES					
Administration					
Personnel services	183,011	183,011	189,916	(6,905)	161,173
Contractual services	124,872	124,872	124,751	121	99,824
Materials and supplies	12,000	12,000	9,981	2,019	8,766
Total Administration	<u>319,883</u>	<u>319,883</u>	<u>324,648</u>	<u>(4,765)</u>	<u>269,762</u>
Ambulance					
Personnel services	371,264	371,264	383,510	(12,246)	48,017
Contractual services	22,500	22,500	44,924	(22,424)	200,442
Materials and supplies	20,000	20,000	16,943	3,057	112
Total Ambulance	<u>413,764</u>	<u>413,764</u>	<u>445,377</u>	<u>(31,613)</u>	<u>248,571</u>
Police					
Personnel services	245,400	245,400	198,762	46,638	91,564
Contractual services	41,678	41,678	42,896	(1,218)	40,319
Materials and supplies	31,400	31,400	36,318	(4,918)	31,415
Total Police	<u>318,478</u>	<u>318,478</u>	<u>277,977</u>	<u>40,502</u>	<u>163,297</u>
Fire					
Personnel services	15,898	15,898	16,865	(967)	15,560
Contractual services	30,806	30,806	24,081	6,725	21,800
Materials and supplies	10,481	10,481	4,975	5,506	4,331
Total Fire	<u>57,185</u>	<u>57,185</u>	<u>45,920</u>	<u>11,265</u>	<u>41,691</u>
Legal					
Personnel services	13,104	13,104	16,688	(3,584)	22,434
Contractual services	34,133	34,133	30,024	4,109	24,255
Materials and supplies	2,700	2,700	1,006	1,694	2,167
Total Legal	<u>49,937</u>	<u>49,937</u>	<u>47,718</u>	<u>2,219</u>	<u>48,856</u>
Pool					
Personnel services	45,000	45,000	35,528	9,472	40,744
Contractual services	13,227	13,227	13,896	(669)	11,461
Materials and supplies	22,000	22,000	30,433	(8,433)	22,864
Total Pool	<u>80,227</u>	<u>80,227</u>	<u>79,857</u>	<u>370</u>	<u>75,069</u>
Community Relations					
Contractual services	42,000	42,000	48,893	(6,893)	38,202
Total Community Relations	<u>42,000</u>	<u>42,000</u>	<u>48,893</u>	<u>(6,893)</u>	<u>38,202</u>

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES					
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)					
For the Period Ended December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
Parks					
Personnel services	4,630	4,630	4,653	(23)	8,275
Contractual services	18,290	18,290	16,212	2,078	9,131
Materials and supplies	6,252	6,252	3,541	2,711	5,827
Total Parks	<u>29,172</u>	<u>29,172</u>	<u>24,406</u>	<u>4,766</u>	<u>23,234</u>
Cemetery					
Personnel services	7,340	7,340	8,693	(1,353)	6,885
Contractual services	3,000	3,000	3,405	(405)	3,084
Materials and supplies	500	500	333	167	354
Total Cemetery	<u>10,840</u>	<u>10,840</u>	<u>12,430</u>	<u>(1,590)</u>	<u>10,322</u>
Streets					
Personnel services	47,185	47,185	42,272	4,913	28,908
Contractual services	43,855	43,855	38,679	5,176	34,049
Materials and supplies	46,570	46,570	36,432	10,138	30,137
Total Streets	<u>137,610</u>	<u>137,610</u>	<u>117,383</u>	<u>20,227</u>	<u>93,093</u>
Maintenance					
Personnel services	54,357	54,357	55,643	(1,286)	39,291
Contractual services	10,680	10,680	15,242	(4,562)	16,622
Materials and supplies	12,460	12,460	6,528	5,932	8,599
Total Maintenance	<u>77,497</u>	<u>77,497</u>	<u>77,413</u>	<u>84</u>	<u>64,511</u>
Total expenditures	<u>1,536,593</u>	<u>1,536,593</u>	<u>1,502,021</u>	<u>34,572</u>	<u>1,076,610</u>
Excess of revenues over expenditures	<u>(54,518)</u>	<u>(54,518)</u>	<u>(24,400)</u>	<u>(39,027)</u>	<u>237,232</u>
OTHER FINANCING SOURCES (USES)					
Transfers from other funds	-	-	40,705	-	40,568
Transfers to other funds	191,645	191,645	-	(191,645)	348,791
Total other financing sources (uses)	<u>191,645</u>	<u>191,645</u>	<u>40,705</u>	<u>(191,645)</u>	<u>389,359</u>
Excess before other changes in unencumbered fund balances	<u>137,127</u>	<u>137,127</u>	<u>16,305</u>	<u>(230,672)</u>	<u>626,590</u>
OTHER CHANGES IN UNENCUMBERED FUND BALANCE					
Cancelled encumbrances	-	-	-	-	-
Total other changes in unencumbered fund balance	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net change in unencumbered fund balance	<u>137,127</u>	<u>137,127</u>	<u>(24,400)</u>		<u>586,023</u>
Unencumbered fund balance, beginning	<u>451,152</u>	<u>451,152</u>	<u>111,054</u>		<u>182,046</u>
Unencumbered fund balance, ending	<u>\$ 588,279</u>	<u>\$ 588,279</u>	<u>\$ 86,654</u>	<u>\$</u>	<u>\$ 768,069</u>

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 December 31, 2025

(with comparative totals for the period ended December 31, 2024)

	Budgeted Amounts		2025	2024
	Original	Revised*	Actual Amounts	Actual Amounts
REVENUES AND OTHER SOURCES				
General property taxes	\$ 197,391	\$ 197,391	\$ 181,707	\$ 178,896
Special assessments	114,796	114,796	95,806	120,642
Motor vehicle tax	22,608	22,608	25,490	32,828
Neighborhood Revitalization	-	-	-	-
State assessed utilities	6,556	6,556	10,734	11,117
Transfers	-	-	26,005	25,020
Total revenues and other sources	<u>341,351</u>	<u>341,351</u>	<u>339,742</u>	<u>368,502</u>
EXPENDITURES AND OTHER USES				
Debt Service	339,742	339,742	339,742	385,518
Cash Basis Reserve	9,646	9,646	-	-
Total expenditures and other uses	<u>349,388</u>	<u>349,388</u>	<u>339,742</u>	<u>385,518</u>
Net change in unencumbered fund balance	(8,037)	(8,037)	-	(17,016)
Unencumbered fund balance, beginning	13,641	13,641	-	17,016
Unencumbered fund balance, ending	<u>\$ 5,604</u>	<u>\$ 5,604</u>	<u>-</u>	<u>-</u>

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 December 31, 2025
 (with comparative totals for the period ended December 31, 2024)

	Budgeted Amounts		2025 Actual Amounts	2024 Actual Amounts
	Original	Revised*		
REVENUES AND OTHER SOURCES				
General property taxes	\$ 58,955	\$ 58,955	\$ 53,803	\$ 44,852
Motor vehicle tax	5,737	5,737	6,339	6,345
State assessed utilities	2,991	2,991	3,205	2,821
Neighborhood Revitalization Rebate	-	-	-	(25)
Total revenues and other sources	67,683	67,683	63,348	53,994
EXPENDITURES AND OTHER USES				
Appropriation to library board	68,385	68,385	63,348	57,388
Total expenditures and other uses	68,385	68,385	63,348	57,388
Net change in unencumbered fund balance	(702)	(702)	-	(3,394)
Unencumbered fund balance, beginning	702	702	194	3,589
Unencumbered fund balance, ending	\$ -	\$ -	\$ 194	\$ 195

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES						
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)						
For the Period Ended December 31, 2025						
(with comparative totals for the period ended December 31, 2024)						
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts	
	Original	Revised*				
REVENUES AND OTHER SOURCES						
Local government taxes:						
General Property taxes:						
Property taxes	\$ 57,440	\$ 57,440	\$ 52,540	\$ (4,900)	\$ 43,360	
Delinquent property taxes	1,515	1,515	1,263	(252)	1,492	
Motor vehicle taxes	5,737	5,737	6,339	602	6,345	
State assessed utilities	2,991	2,991	3,205	214	2,821	
Neighborhood revitalization rebate	-	-	-	-	(25)	
Total local government taxes	<u>67,683</u>	<u>67,683</u>	<u>63,348</u>	<u>(4,335)</u>	<u>53,994</u>	
Total Revenues	<u>67,683</u>	<u>67,683</u>	<u>63,348</u>	<u>(4,335)</u>	<u>53,994</u>	
EXPENDITURES						
Appropriation to library board	<u>68,385</u>	<u>68,385</u>	<u>63,348</u>	<u>(5,037)</u>	<u>57,388</u>	
Total Expenditures	<u>68,385</u>	<u>68,385</u>	<u>63,348</u>	<u>(5,037)</u>	<u>57,388</u>	
Net change in unencumbered fund balance	(702)	(702)	-		(3,394)	
Unencumbered fund balance, beginning	702	702	194		3,589	
Unencumbered fund balance, ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 194</u>	<u>\$ -</u>	<u>\$ 195</u>	

THIS PAGE INTENTIONALLY LEFT BLANK



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 December 31, 2025
 (with comparative totals for the period ended December 31, 2024)

	Budgeted Amounts		2025 Actual Amounts	Variances With Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Property taxes	\$ 347,551	\$ 347,551	\$ 317,879	\$ (29,672)	\$ 159,698
Delinquent tax	1,300	1,300	4,855	3,555	5,470
Vehicle taxes	2,106	2,106	23,457	21,351	25,033
Transfers	-	-	-	-	-
State assessed utilities	10,982	10,982	19,391	8,409	10,391
Reimbursements	-	-	2,477	2,477	-
Reimbursement from Water	26,631	26,631	-	(26,631)	-
Reimbursement from Refuse	414	414	-	(414)	-
Reimbursement from Sewer	26,389	26,389	-	(26,389)	-
Reimbursement from Library	5,619	5,619	6,161	542	-
Reimbursement from Cemetery	2,222	2,222	-	(2,222)	-
Reimbursement from Senior Center	605	605	594	(11)	-
Neighborhood Revitalization Rebate	-	-	-	-	(91)
Total revenues and other sources	<u>423,819</u>	<u>423,819</u>	<u>374,814</u>	<u>(49,005)</u>	<u>200,500</u>
EXPENDITURES AND OTHER USES					
Personnel services	-	-	-	-	-
Social Security	86,391	86,391	96,005	9,614	49,512
KPERS	171,083	171,083	133,100	(37,983)	59,095
Group Insurance	185,693	185,693	87,270	(98,423)	56,261
Unemployment	1,129	1,129	1,121	(8)	1,532
Medicare	-	-	-	-	-
Workers Comp	12,517	12,517	50,635	38,118	10,828
HRA Account	37,829	37,829	19,081	(18,748)	26,666
Cash Basis Reserve	36,214	36,214	-	(36,214)	-
Total expenditures and other uses	<u>530,856</u>	<u>530,856</u>	<u>387,213</u>	<u>(143,643)</u>	<u>203,894</u>
Net change in unencumbered fund balance	(107,037)	(107,037)	(12,399)	94,638	(3,394)
Unencumbered fund balance, beginning	117,161	117,161	126,260	-	97,656
Unencumbered fund balance, ending	<u>\$ 10,124</u>	<u>\$ 10,124</u>	<u>\$ 113,861</u>	<u>\$ 94,638</u>	<u>\$ 94,262</u>

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 December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Intergovernmental	47,200	47,200	45,119	(2,081)	45,492
Total Revenues	47,200	47,200	45,119	(2,081)	45,492
EXPENDITURES					
Transfers to other funds	77,000	77,000	-	(77,000)	28,885
Commodities	-	-	-	-	12,033
Contractual Services	34,642	34,642	45,094	10,452	-
Total Expenditures	111,642	111,642	45,094	(66,548)	40,918
Net change in unencumbered fund balance	(64,442)	(64,442)	25	64,467	4,574
Unencumbered fund balance, beginning	64,598	64,598	-	-	15
Unencumbered fund balance, ending	\$ 156	\$ 156	\$ 25	\$ 64,467	\$ 4,589

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES					
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)					
For the Period Ended December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025	Variance with	2024
	Original	Revised*	Actual Amounts	Final Budget Positive (Negative)	Actual Amounts
REVENUES AND OTHER SOURCES					
Intergovernmental	6,604	6,604	5,467	(1,137)	5,921
Total Revenues	6,604	6,604	5,467	(1,137)	5,921
EXPENDITURES					
Transfers to other funds	-	-	-	-	-
Contractual Services	6,000	6,000	2,105	(3,895)	6,881
Commodities	-	-	879	879	61
Total Expenditures	6,000	6,000	2,984	(3,895)	6,942
Net change in unencumbered fund balance	604	604	2,483	2,758	(1,021)
Unencumbered fund balance, beginning	2,383	2,383	1,794		1,779
Unencumbered fund balance, ending	\$ 2,987	\$ 2,987	\$ 4,277	\$ 2,758	\$ 758

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES					
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)					
For the Period Ended December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Special 1/2 Cent Sales Tax	163,638	163,638	178,577	14,939	172,234
Total Revenues	<u>163,638</u>	<u>163,638</u>	<u>178,577</u>	<u>14,939</u>	<u>172,234</u>
EXPENDITURES					
Street Repair & Maintenance	-	-	-	-	-
Contractual Services	163,638	163,638	33,217	(130,421)	-
Commodities	-	-	9,600	-	172,234
Transfers	-	-	-	-	-
Total Expenditures	<u>163,638</u>	<u>163,638</u>	<u>42,817</u>	<u>(130,421)</u>	<u>172,234</u>
Net change in unencumbered fund balance	-	-	135,760	145,360	(0)
Unencumbered fund balance, beginning	-	-	-	-	-
Unencumbered fund balance, ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 135,760</u>	<u>\$ 145,360</u>	<u>\$ (0)</u>

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 December 31, 2025						
(with comparative totals for the period ended December 31, 2024)						
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts	
	Original	Revised*				
REVENUES AND OTHER SOURCES						
Charges for services	\$ 389,280	389,280	\$ 393,981	\$ 4,701	\$ 395,176	
Fees	5,899	5,899	7,453	1,554	7,530	
Other revenue	9,335	9,335	6,570	(2,765)	5,455	
Total Revenues	404,514	404,514	408,004	3,490	408,160	
EXPENDITURES						
Personnel services	66,696	66,696	67,202	(506)	77,097	
Contractual services	267,176	267,176	240,271	26,905	236,350	
Materials and supplies	36,499	36,499	33,074	3,425	27,546	
Transfer to General Fund	20,436	20,436	20,400	36	20,408	
Transfer to Employee Benefits	26,514	26,514	21,801	4,713	27,095	
Transfer to CIP/CEF	50,000	50,000	23,693	26,307	80,638	
Cash Reserve	41,220	41,220	41,214	6		
Total Expenditures	508,541	508,541	447,655	60,886	469,133	
Net change in unencumbered fund balance	(104,027)	(104,027)	(39,651)	(57,396)	(60,972)	
Unencumbered fund balance, beginning	113,949	113,949	39,651		100,623	

CITY OF SEDGWICK, KANSAS

SEWER UTILITY FUND

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES					
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)					
For the Period Ended December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Charges for services	\$ 271,303	271,303	\$ 274,934	\$ 3,631	\$ 272,725
Fees	7,470	7,470	7,184	(286)	7,221
Total Revenues	<u>278,773</u>	<u>278,773</u>	<u>282,119</u>	<u>3,346</u>	<u>279,946</u>
EXPENDITURES					
Personnel services	61,081	61,081	65,172	4,091	68,559
Contractual services	181,972	181,972	130,580	(51,392)	94,437
Materials and supplies	22,404	22,404	23,666	1,262	35,979
Transfer to General Fund	13,939	13,939	14,106	167	13,997
Transfer to Employee Benefits	26,282	26,282	21,095	(5,187)	21,307
Transfer to CIP/CEF	30,000	30,000	22,688	(7,312)	87,072
Cash Reserve	30,204	30,204	30,201	(3)	
Total Expenditures	<u>365,882</u>	<u>365,882</u>	<u>307,508</u>	<u>(58,374)</u>	<u>321,351</u>
Net change in unencumbered fund balance	(87,109)	(87,109)	(25,389)	61,720	(41,406)
Unencumbered fund balance, beginning	94,169	94,169	25,389		66,794

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN UNENCUMBERED FUND BALANCES					
BUDGET AND ACTUAL - BUDGETARY BASIS (UNAUDITED)					
For the Period Ended December 31, 2025					
(with comparative totals for the period ended December 31, 2024)					
	Budgeted Amounts		2025 Actual Amounts	Variance with Final Budget Positive (Negative)	2024 Actual Amounts
	Original	Revised*			
REVENUES AND OTHER SOURCES					
Charges for services	\$ 92,741	92,741	\$ 93,511	\$ 770	\$ 92,918
Fees	29,968	29,698	30,466	498	30,327
Total Revenues	<u>122,709</u>	<u>122,439</u>	<u>123,977</u>	<u>1,268</u>	<u>123,244</u>
EXPENDITURES					
Personnel services	1,037	1,037	1,036	(2)	1,016
Contractual services	94,783	94,783	90,102	(4,681)	87,646
Materials and supplies	2,079	2,079	1,411	(668)	1,567
Transfer to General Fund	6,161	6,161	6,199	38	6,162
Transfer to Employee Benefits	412	412	260	(152)	344
Transfer to CIP/CEF	35,000	35,000	22,541	(12,459)	27,288
Cash Reserve	12,272	12,272	12,270	(2)	
Total Expenditures	<u>151,744</u>	<u>151,744</u>	<u>133,818</u>	<u>(17,926)</u>	<u>124,022</u>
Net change in unencumbered fund balance	(29,035)	(29,305)	(9,841)	19,194	(778)
Unencumbered fund balance, beginning	33,953	33,953	9,841		10,620

THIS PAGE INTENTIONALLY LEFT BLANK





520 N. Commercial Ave
Sedgwick, KS 67135

316-772-5151