



# REGULAR COUNCIL MEETING, JULY 8, 2026

Wednesday, July 08, 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 June 17, 2026, Regular Meeting
- 4. Approval of Payroll June 18, 2026 Amount \$1,657.66  
Approval of Payroll June 19, 2026 Amount \$46,532.05  
Approval of Payroll July 3, 2026 Amount \$45,528.15
- 5. Approval of General Disbursement Checks Amount \$198,093.64
- 6. Station 31 Pay Application #8

**NEW BUSINESS**

- 7. Ordinance 921 - SU Permit 26-1  
Motion to approve ordinance 921 granting the special use permit 26-1 as presented.  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_
- 8. Ordinance 922 - Alley Vacation  
Motion to approve the Ordinance 922 as presented.  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_
- 9. Resolution 07082026A - Setting Public Hearing Date RHID Fox Run Addition  
Motion to approve Resolution 07082026A setting a public hearing to consider the adoption of a redevelopment project plan and establishment of a Reinvestment Housing Incentive District for Fox Run Addition in accordance with K.S.A 12-5241 et seq.  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_
- 10. Discuss and Consider Work Order No. 26-01 - PEC  
Motion to approve work order no. 26-01 with Professional Engineering Consultants (PEC) for engineering, bidding, construction administration, construction inspection, and material testing services on Fox Run Addition for a not to exceed amount of \$525,442.50.  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_
- 11. Addendum #1 - Lange Real Estate Development Agreement  
Motion to approve addendum #1 to the development agreement between the City and Lange Real Estate.  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_

**12.** Resolution 07082026B - Distressed Property 519 N. Commercial Avenue

Motion to approve Resolution 07082026B 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 \_\_\_\_\_

**13.** Discuss and Consider Purchase of Tractor

Motion to approve the bid from Prairieland Partners utilizing the Sourcewell Cooperative Purchasing Agreement for a not to exceed amount of \$62,907.50.

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](mailto:agee@cityofsedgwick.org) 316-772-5151)

Agenda Published on 7/3/2026 at 3:00PM.



# REGULAR COUNCIL MEETING, JUNE 17, 2026

Wednesday, June 17, 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 \_\_\_\_\_

Council member DeHaven opened the Council Meeting at 6:30pm.

Council member DeHaven 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; Jennifer Hill, City Attorney

**APPROVAL OF AGENDA**

Motion to approve the agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**Motion to approve the agenda as presented.**

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

**HEARINGS / PRESENTATIONS / PUBLIC FORUM**

**STAFF REPORTS**

**1. Kyle Nordick, City Administrator**

**Kyle Nordick, City Administrator, informed council of The Hardware Store Liquor Store ribbon cutting on June 27th, July 4th Celebration with the Sundown Parade at 7pm and other events to follow at the school, and special use permit for a Tiny Home at 617 N Harrison. Planning Commission recommends approval. The vote will be July 8th.**

**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 Burkholder.  
Voting Yea: Siemens, Burkholder, DeHaven, Liby

- 3. Minutes of June 3, 2026, Regular Meeting
- 4. Approval of Payroll June 5, 2026 Amount \$40,488.16
- 5. Approval of General Disbursement Checks Amount \$263,768.77

**OLD BUSINESS**

**NEW BUSINESS**

**6. Reschedule July 1, 2026 Regular Council Meeting**

**Motion to approve rescheduling the July 1, 2026 regular city council meeting to July 8, 2026 at 6:30pm in council chambers at City Hall.**

**Motion by \_\_\_\_\_**

**Second by \_\_\_\_\_**

**Motion to approve rescheduling the July 1, 2026 regular city council meeting to July 8, 2026 at 6:30pm in council chambers at City Hall.**

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

**GOVERNING BODY REMARKS**

**ADJOURN**

**Motion to adjourn the Regular Council Meeting at \_\_\_\_\_ PM.**

**Motion by \_\_\_\_\_**

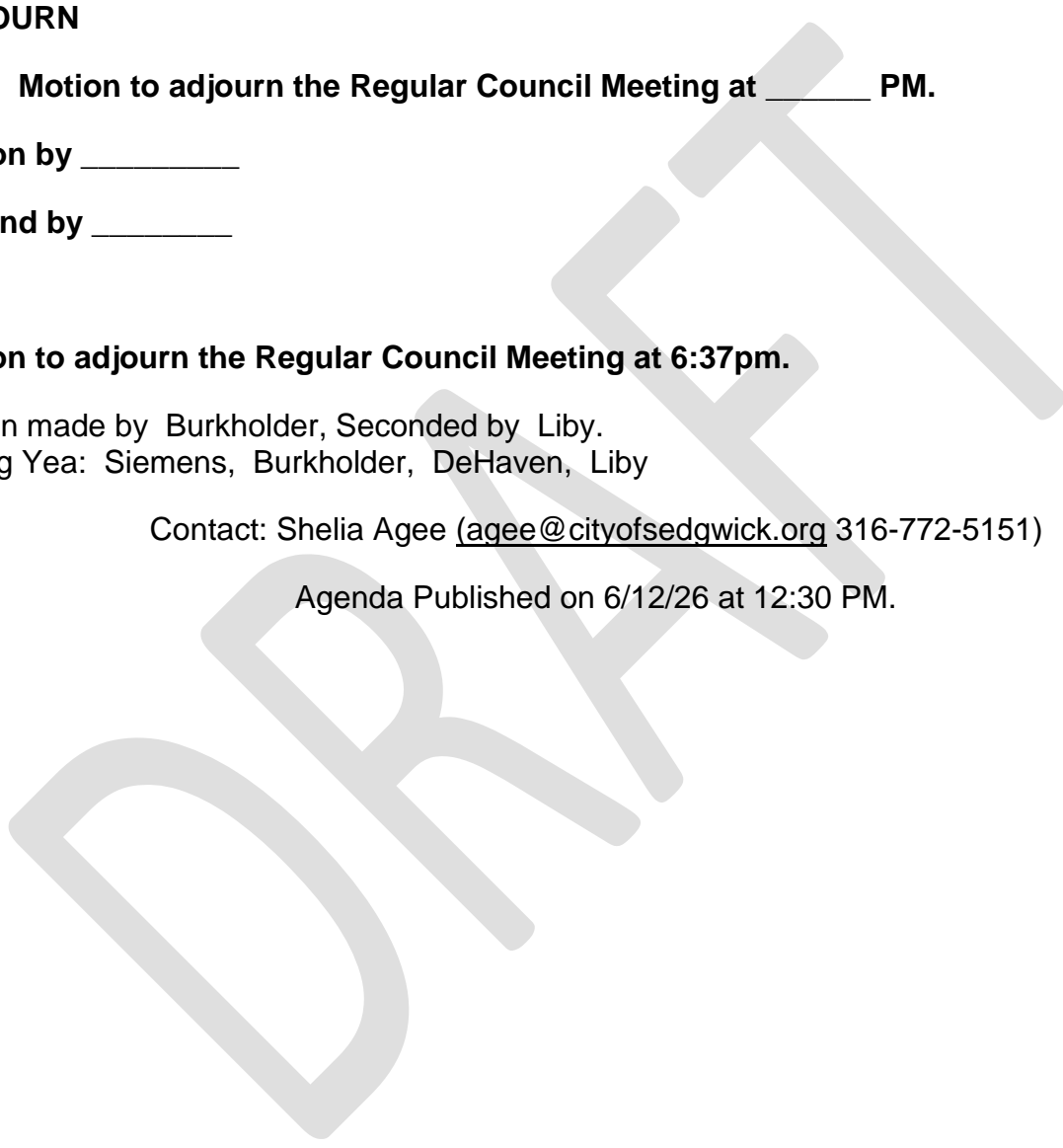
**Second by \_\_\_\_\_**

**Motion to adjourn the Regular Council Meeting at 6:37pm.**

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

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

Agenda Published on 6/12/26 at 12:30 PM.



July 8, 2026

**PAYROLL CHECKS - DIRECT DEPOSIT**

6-18-26	\$ 1,657.66
6-19-26	\$ 46,532.05
7-3-26	\$ 45,528.15
<b>TOTAL PAYROLL CHECKS</b>	<b>\$ 93,717.86</b>

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GENERAL DISBURSEMENT CHECKS-AAACEU	\$ 23,540.84
GENERAL DISBURSEMENT CHECKS-AAACEV	\$ 44,729.29
GENERAL DISBURSEMENT CHECKS-AAACEW	\$ 59,690.90
GENERAL DISBURSEMENT CHECKS-AAACEX	\$ 39,910.19
GENERAL DISBURSEMENT CHECKS-AAACEY	\$ 30,222.42

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<b>TOTAL DISBURSEMENT CHECKS</b>	<b>\$ 198,093.64</b>
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## AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAACEU

6/18/2026 3:47:48 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERLEASEOVERAGE	06/18/2026	IN135425	73198	\$342.17
WADE CARGILE	BOND OVERPYMNT REIME	06/18/2026	6182026 CARGILE	73199	\$65.00
CHENEY DOOR COMPANY	FIRE/EMS DOOR REPAIR	06/18/2026	0705709-IN	73200	\$946.40
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	06/18/2026	26199	73201	\$1,885.50
EMS MANAGEMENT & CONSULTANTS	EMS CODED TRIPS	06/18/2026	EMS-026712	73202	\$550.00
EVERGY	STREET LIGHTS	06/18/2026	6182026	73203	\$1,902.67
EVERGY	ELECTRIC SERVICE	06/18/2026	061826EVERGY	73204	\$5,172.02
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	06/18/2026	6182026 HRA FEES	73205	\$100.00
FTC EQUIPMENT, LLC	LIFTSTATION/SEWER PL	06/18/2026	18940 18942	73206	\$8,763.18
HARVEY COUNTY COMMUNICATIONS	EMS AMB ANTENNA	06/18/2026	2026-156	73207	\$217.94
LOGO DEPOT	EMS SHIRT	06/18/2026	E 176689	73208	\$117.18
LOUGH BROTHERS	MOONLIGHT MRKT BAND	06/18/2026	6182026 MM BAND	73209	\$500.00
R. E. PEDROTTI CO., INC.	COMM LIFT TO SEWER	06/18/2026	19100	73210	\$635.00
BRANDON RUSSELL	EXT GRANT REIMB	06/18/2026	6182026 EXT GRANT	73211	\$1,000.00
STUCKY RENTALS, LLC	EXT GRANT REIMB	06/18/2026	6182026 EXT GRANT	73212	\$1,000.00
USA BLUEBOOK	WWTP SUPPLIES	06/18/2026	INV01067232	73213	\$202.46
WICHITA WINWATER WORKS	WATER LINE PVC	06/18/2026	264531 01	73214	\$141.32

Total Direct Expense:	\$23,540.84
<b>Total Immediate Payments:</b>	<b>\$23,540.84</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End

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

City of Sedgwick (SEDGKS)  
Batch: AAACEU

6/18/2026 3:43:24 PM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>IN135425</b>	<b>\$342.17</b>
1	01-01-60-6200				\$68.43
2	01-03-60-6200				\$68.43
3	01-05-60-6200				\$68.43
4	10-00-60-6200				\$68.44
5	13-00-60-6200				\$68.44
<b>2</b>	<b>CARGILE / WADE CARGILE</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026 CARGILE</b>	<b>\$65.00</b>
1	01-00-00-4305				\$65.00
<b>3</b>	<b>CHENEY DOOR / CHENEY DOOR COMPANY</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>0705709-IN</b>	<b>\$946.40</b>
1	01-04-70-7100				\$946.40
<b>4</b>	<b>D. GERBER / D. GERBER COMMERCIAL POOL PRODUC</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>26199</b>	<b>\$1,885.50</b>
1	01-06-70-7220				\$1,885.50
<b>5</b>	<b>EMS MC / EMS MANAGEMENT &amp; CONSULTANTS, INC</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>EMS-026712</b>	<b>\$550.00</b>
1	01-02-60-6290				\$550.00

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

City of Sedgwick (SEDGKS)  
Batch: AAACEU

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>7</b>	<b>EVERGY / EVERGY</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026</b>	<b>\$1,902.67</b>	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,902.6700	\$1,902.67
<b>18</b>	<b>EVERGY / EVERGY</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>061826EVERGY</b>	<b>\$5,172.02</b>	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$29.9600	\$29.96
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$181.6100	\$181.61
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$58.2000	\$58.20
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$29.4700	\$29.47
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$29.7800	\$29.78
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$31.5600	\$31.56
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$31.5400	\$31.54
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$138.9300	\$138.93
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,565.0600	\$1,565.06
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$97.0500	\$97.05
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$82.9500	\$82.95
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$86.3900	\$86.39
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$743.5600	\$743.56
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$463.1100	\$463.11
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$282.6100	\$282.61
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$107.6400	\$107.64
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$31.4500	\$31.45
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$29.4700	\$29.47
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$28.5900	\$28.59
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$29.9600	\$29.96
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$216.9600	\$216.96
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$73.2000	\$73.20
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$328.4800	\$328.48
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$43.4500	\$43.45
25	01-11-60-6180	7510510077 - 200 E IND DR MAINT SHOP		1.0	\$294.9700	\$294.97
26	01-02-60-6180	1684159555 - 110 E 4TH CARDINAL COTTAGE		1.0	\$136.0700	\$136.07
<b>8</b>	<b>FAMILY HEALTH / FAMILY HEALTH AMERICA, LC</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026 HRA FEES</b>	<b>\$100.00</b>	
1	03-00-60-6290	HRA ADMIN SERVICES FEE		1.0	\$100.0000	\$100.00
<b>9</b>	<b>FTC / FTC EQUIPMENT, LLC</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>18940 18942</b>	<b>\$8,763.18</b>	
1	13-00-60-6110	REBUILD MAIN LIFT STATION MOTOR		1.0	\$7,482.9300	\$7,482.93
2	13-00-60-6110	SEWER PLANT ROTOR		1.0	\$1,280.2500	\$1,280.25

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

City of Sedgwick (SEDGKS)  
Batch: AAACEU

6/18/2026 3:43:24 PM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>10</b>	<b>HRVY CO COMMUNICATIONS / HARVEY COUNTY COMM</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>2026-156</b>	<b>\$217.94</b>
1	01-03-60-6110 EMS AMBULANCE ANTENNA			\$217.9400	\$217.94
<b>11</b>	<b>LOGO / LOGO DEPOT</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>E 176689</b>	<b>\$117.18</b>
1	01-02-70-7250 EMS LADIES SHIRT			\$117.1800	\$117.18
<b>12</b>	<b>LOUGH / LOUGH BROTHERS</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026 MM BAND</b>	<b>\$500.00</b>
1	36-00-00-8210 6.19.26 MOONLIGHT MARKET BAND			\$500.0000	\$500.00
<b>13</b>	<b>R E PEDROTTI / R. E. PEDROTTI CO., INC.</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>19100</b>	<b>\$635.00</b>
1	13-00-60-6110 COMMUNICATION FROM MAIN LIFT TO SEWER PLANT			\$635.0000	\$635.00
<b>14</b>	<b>RUSSELL / BRANDON RUSSELL</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026 EXT GRANT</b>	<b>\$1,000.00</b>
1	01-07-60-6400 EXTERIOR GRANT REIMB-RUSSELL			\$1,000.0000	\$1,000.00
<b>15</b>	<b>STUCKY RENTALS / STUCKY RENTALS, LLC</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>6182026 EXT GRANT</b>	<b>\$1,000.00</b>
1	01-07-60-6400 EXTERIOR GRANT REIMB-T STUCKY			\$1,000.0000	\$1,000.00
<b>16</b>	<b>USA BLUEBOOK / USA BLUEBOOK</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>INV01067232</b>	<b>\$202.46</b>
1	13-00-70-7220 WWTP SUPPLIES			\$202.4600	\$202.46
<b>17</b>	<b>WICHITA WINWATER / WICHITA WINWATER WORKS</b>	<b>6/18/2026</b>	<b>6/18/2026</b>	<b>264531 01</b>	<b>\$141.32</b>
1	10-00-70-7130 WATER LINE PVC			\$141.3200	\$141.32
<b>Grand Totals</b>					
					<b>Total Direct Expense:</b>
					<b>\$23,540.84</b>
					<b>Total Immediate Payments:</b>
					<b>\$23,540.84</b>

Report Summary

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

## AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/26/2026 01:32:33 PM Batch: AAACEV User ID: SHELIA Page 1

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>Bank Code: CKG LEGACY BANK</b>						
<b>AETNA</b>						
1	73188	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$192.18
Description:						
<b>BCBS OF KANSAS</b>						
2	73189	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$14,273.51
Description:						
<b>CARL B DAVIS, CHAPTER 13 TRUSTEE</b>						
3	73190	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$668.31
Description:						
<b>LEGACY BANK</b>						
4	73191	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$13,767.62
Description:						
<b>EMPOWER RETIREMENT</b>						
5	73192	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$1,000.00
Description:						
<b>KP&amp;F</b>						
6	73193	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$4,680.97
Description:						
<b>KP&amp;F98 POLICE</b>						
7	73194	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$3,375.33
Description:						
<b>KPERS</b>						
8	73195	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$3,757.41
Description:						
<b>KS DEPT OF LABOR</b>						
9	73196	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$316.01
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
10	73197	06/18/2026	Check	SHELIA	AP0000001480AAACEV	\$2,697.95
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$44,729.29)	10	\$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
<b>Net Activity for CKG:</b>	<b>(\$44,729.29)</b>			

## AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAACEW

6/26/2026 9:46:26 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPIER/PRINTER LEASE	06/26/2026	62626 COPIER/PRINTER	73215	\$719.95
ADVANCED GENERAL RADIOLOGY LL	MEDICAL BILL	06/26/2026	62626 DEF MED	73216	\$13.19
ADVANTAGE COMPUTER	IT HELP	06/26/2026	110964	73217	\$127.50
AGRI ENVIRONMENTAL SERVICES	6.16.26 SLUDGE HAUL	06/26/2026	239	73218	\$1,925.00
ATOMIC SPORTS	PD LOGOS	06/26/2026	31147	73219	\$84.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	06/26/2026	86233190	73220	\$108.50
CORE & MAIN	WATER METER PARTS	06/26/2026	Z189077 Z178933	73221	\$1,078.22
D. GERBER COMMERCIAL POOL PRO	POOL SERVICE CALL	06/26/2026	26223	73222	\$200.00
DASH AWAY REINDEER, LLC	CHRISTMAS REINDEER	06/26/2026	062626REINDEER	73223	\$170.00
DITCH WITCH	VAC TRAILER NOZZLE	06/26/2026	P03787	73224	\$225.86
FELD FIRE	FIRE AIR PKS UPGRADE	06/26/2026	INV30595	73225	\$24,170.72
GALLS, LLC	PD NAMEPLATES	06/26/2026	035419391	73226	\$83.99
JAMIE GIFFIN	EXT GRANT-GIFFIN	06/26/2026	6262026 EXT GRANT	73227	\$1,000.00
GRABER ACE HARDWARE	MISC PARTS	06/26/2026	606761/1 606367/1	73228	\$785.42
ZANE HANSEN	FIRE MEAL REIMB	06/26/2026	6262026 REIMB	73229	\$214.20
HARVEY COUNTY JAIL	PRISONER HOUSING	06/26/2026	6262026	73230	\$35.00
KANSAS GAS SERVICE	GAS SERVICE	06/26/2026	REC - 7	73231	\$413.97
SEDGWICK LILLIAN TEAR LIBRARY	LIBRARY APPROPRIATIO	06/26/2026	6262026 LIBR APPR	73232	\$25,826.02
LOGO DEPOT	EMS JACKETS & ZIPS	06/26/2026	E176928	73233	\$70.65
AMANDA MABRY	EXTERIOR GRANT REIMB	06/26/2026	6262026 EXT GRANT	73234	\$1,000.00
MERIDIAN ANALYTICAL LABS, LLC	WWTP LAB ANALYSIS	06/26/2026	6002891	73235	\$592.00
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE	06/26/2026	6262026	73236	\$700.00
STUCKY FARM & LAWN	ST ROLLER BATTERY	06/26/2026	8468	73237	\$75.55
USA BLUEBOOK	OXYGEN CALIBRATION	06/26/2026	INV01073367	73238	\$71.16

Total Direct Expense:	\$59,690.90
<b>Total Immediate Payments:</b>	<b>\$59,690.90</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
<b>Transaction Number:</b>	<b>Start</b>	<b>End</b>
	Start	End

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

City of Sedgwick (SEDGKS)  
Batch: AAACEW

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>360 LEASE / 360 DOCUMENT SOLUTIONS</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>62626 COPIER/PRINTER</b>	<b>\$719.95</b>
1	01-01-60-6200			COPIER/PRINTER LEASE	0.5 \$719.9300 \$359.97
2	01-03-60-6200			COPIER/PRINTER LEASE	0.1 \$719.9500 \$72.00
3	01-05-60-6200			COPIER/PRINTER LEASE	0.1 \$719.9500 \$72.00
4	10-00-60-6200			COPIER/PRINTER LEASE	0.2 \$719.9500 \$107.99
5	13-00-60-6200			COPIER/PRINTER LEASE	0.2 \$719.9500 \$107.99
<b>2</b>	<b>ADVANCED / ADVANCED GENERAL RADIOLOGY LLC</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>62626 DEF MED</b>	<b>\$13.19</b>
1	01-05-60-6310			DEF MEDICAL XRAYS-HALE	1.0 \$6.3200 \$6.32
2	01-05-60-6310			DEF MEDICAL XRAYS-HALE	1.0 \$6.8700 \$6.87
<b>3</b>	<b>ADVANTAGE / ADVANTAGE COMPUTER</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>110964</b>	<b>\$127.50</b>
1	01-01-60-6200			IT HELP ON JENESSA'S COMPUTER	1.0 \$127.5000 \$127.50
<b>4</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>239</b>	<b>\$1,925.00</b>
1	13-00-60-6160			6.16.26 SLUDGE HAIL 35,000 GAL	1.0 \$1,925.0000 \$1,925.00
<b>5</b>	<b>ATOMIC / ATOMIC SPORTS</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>31147</b>	<b>\$84.00</b>
1	01-03-60-6290			EMBROIDERED SHIRT LOGOS	7.0 \$12.0000 \$84.00
<b>6</b>	<b>BOUND TREE / BOUND TREE MEDICAL, LLC</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>86233190</b>	<b>\$108.50</b>
1	01-02-70-7130			EMS SUPPLIES	1.0 \$108.5000 \$108.50
<b>7</b>	<b>CORE &amp; MAIN / CORE &amp; MAIN</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>Z189077 Z178933</b>	<b>\$1,078.22</b>
1	10-00-70-7130			METER FLANGE SET	1.0 \$410.3400 \$410.34
2	10-00-70-7130			METER LID, RING, PARTS	1.0 \$667.8800 \$667.88
<b>8</b>	<b>D. GERBER / D. GERBER COMMERCIAL POOL PRODUC</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>26223</b>	<b>\$200.00</b>
1	01-06-60-6110			POOL SERVICE CALL	1.0 \$200.0000 \$200.00
<b>23</b>	<b>DASH / DASH AWAY REINDEER, LLC</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>062626REINDEER</b>	<b>\$170.00</b>
1	36-00-00-8210			CHRISTMAS EVENT REINDEER	1.0 \$170.0000 \$170.00
<b>9</b>	<b>DITCH WITCH / DITCH WITCH</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>P03787</b>	<b>\$225.86</b>
1	01-10-70-7110			VAC TRAILER NOZZLE	0.3 \$225.8600 \$67.76
2	10-00-70-7110			VAC TRAILER NOZZLE	0.4 \$225.8600 \$79.05
3	13-00-70-7110			VAC TRAILER NOZZLE	0.4 \$225.8600 \$79.05
<b>19</b>	<b>FELD / FELD FIRE</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>INV30595</b>	<b>\$24,170.72</b>
1	41-04-00-8210			AIR PACK UPGRADE	16.0 \$1,510.6700 \$24,170.72
<b>10</b>	<b>GALLS / GALLS, LLC</b>	<b>6/26/2026</b>	<b>6/26/2026</b>	<b>035419391</b>	<b>\$83.99</b>
1	01-03-70-7010			PD NAMEPLATES	1.0 \$83.9900 \$83.99

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City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
11	GIFFIN / JAMIE GIFFIN	6/26/2026	6/26/2026	6262026 EXT GRANT	\$1,000.00
1	01-07-60-6400			EXTERIOR GRANT-GIFFIN	\$1,000.00
18	GRABER / GRABER ACE HARDWARE	6/26/2026	6/26/2026	606761/1 606367/1	\$785.42
1	01-11-70-7010			ICE MACHINE CLEANER	\$5.70
2	10-00-70-7010			ICE MACHINE CLEANER	\$6.65
3	13-00-70-7010			ICE MACHINE CLEANER	\$6.65
4	01-02-70-7120			EMS WIPERBLADES	\$47.98
5	01-06-70-7110			CEMENT & WATER SOLUABLE	\$19.98
6	40-11-00-8210			SUMP PUMP	\$239.99
7	40-11-00-8210			200 BLDG PARTS	\$68.24
8	01-06-70-7110			POOL ELBOWS, NIPPLES, TEES	\$26.08
9	01-06-70-7110			POOL ELBOWS, PEX COUPLINGS	\$10.54
10	10-00-70-7110			WATER LEAK SUPPLIES	\$54.19
11	01-08-70-7110			CHAINSAW PARTS	\$48.45
12	01-10-70-7110			CHAINSAW PARTS	\$48.45
13	01-10-70-7110			PARTS FOR LEAF BLOWER-STREETS	\$42.57
14	01-10-70-7420			SHOVELS	\$47.99
15	10-00-70-7420			SHOVELS	\$55.98
16	13-00-70-7420			SHOVELS	\$55.98
12	HANSEN / ZANE HANSEN	6/26/2026	6/26/2026	6262026 REIMB	\$214.20
1	01-04-60-6720			FIRE APPRECIATION MEAL REIMB	\$214.20
13	HRVY CO SHERIFF / HARVEY COUNTY JAIL	6/26/2026	6/26/2026	6262026	\$35.00
1	01-05-60-6320			PRISONER HOUSING	\$35.00
14	KS GAS / KANSAS GAS SERVICE	6/26/2026	6/26/2026	REC - 7	\$413.97
1	01-02-60-6180			110 E 4TH GAS SERVICE	\$40.00
2	01-11-60-6180			200 E INDUSTRIAL GAS SERVICE	\$197.57
3	01-02-60-6180			316 N WASHINGTON GAS SERVICE	\$41.90
4	01-04-60-6180			316 N WASHINGTON GAS SERVICE	\$41.90
5	13-00-60-6180			402 S COMMERCIAL GAS SERVICE	\$46.30
6	01-01-60-6180			520 N COMMERCIAL GAS SERVICE	\$46.30
15	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	6/26/2026	6/26/2026	6262026 LIBR APPR	\$25,826.02
1	04-00-00-9940			LIBRARY APPROPRIATION	\$25,826.02
16	LOGO / LOGO DEPOT	6/26/2026	6/26/2026	E176928	\$70.65
1	01-02-70-7250			EMS JACKETS & ZIPS	\$24.90
2	01-02-70-7250			EMS JACKET PERSONALIZATION	\$45.75



### AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAACEX

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AUTOZONE	'14 RAM HOOD LIFT	07/02/2026	01624262049	73239	\$29.08
BARRY SLATER, INC.	REP'D VIDEO SOFTWARE	07/02/2026	INV-507	73240	\$375.00
ROBERT DILLARD	EMS MEDICAL DIRECTOR	07/02/2026	070226RD	73241	\$500.00
FTC EQUIPMENT, LLC	WWTP & LIFT REPAIRS	07/02/2026	18748	73242	\$10,853.17
GALLS, LLC	SNAKE CHAIN	07/02/2026	035444472	73243	\$10.86
GRAINGER	FIRE HOSE ADAPTER	07/02/2026	9970018181	73244	\$69.98
IDEATEK, LLC	IDEATEK SERVICES	07/02/2026	10016171675	73245	\$1,493.08
JOY WILLIAMS	JUDGE SERVICES	07/02/2026	070226JUDGE	73246	\$500.00
MAYER SPECIALTY SERVICES, LLC	SEWER CLEANING	07/02/2026	2026335	73247	\$17,059.15
PLATINUM PDR PLUS PAINT	2014 DODGE BODY WORK	07/02/2026	722026 BODY WORK	73248	\$5,193.29
USPS	BILL CARD POSTAGE	07/02/2026	070226BILLCARDS	73249	\$274.38
SHERWIN WILLIAMS	CH PAINT	07/02/2026	75306220890626	73250	\$34.20
STUCKY FARM & LAWN	MOWER TIRE REPAIRS	07/02/2026	8554	73251	\$172.00
SUNFLOWER STATE STAYS LLC	EMS HOUSING CARD COT	07/02/2026	070226EMSHOUSING	73252	\$1,200.00
TIMEKEEPING SYSTEMS, INC	PD TRACK SOFTWARE SU	07/02/2026	SED0002627999	73253	\$395.00
WCCIT	IT SRVC & SOFTWARE	07/02/2026	TSP_5125	73254	\$1,751.00

Total Direct Expense: \$39,910.19  
**Total Immediate Payments: \$39,910.19**

Report Summary

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

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

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City of Sedgwick (SEDGKS)  
Batch: AAACEX

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>AUTOZONE / AUTOZONE</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>01624262049</b>	<b>\$29.08</b>
1	01-10-70-7120	2014 RAM TRUCK HOOD LIFTS	1.0	\$29.0800	\$29.08
<b>9</b>	<b>BARRY / BARRY SLATER, INC.</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>INV-507</b>	<b>\$375.00</b>
1	01-01-60-6200	REP'D VIDEO SOFTWARE SUBSCRIPTION	1.0	\$375.0000	\$375.00
<b>10</b>	<b>DILLARD / ROBERT DILLARD</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>070226RD</b>	<b>\$500.00</b>
1	01-02-60-6290	EMS MEDICAL DIRECTOR-DILLARD	1.0	\$500.0000	\$500.00
<b>2</b>	<b>FTC / FTC EQUIPMENT, LLC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>18748</b>	<b>\$10,853.17</b>
1	13-00-60-6110	EAST LIFT STATION MAINT	1.0	\$2,434.1400	\$2,434.14
2	13-00-60-6110	18998 WWTP REPAIR	1.0	\$8,419.0300	\$8,419.03
<b>3</b>	<b>GALLS / GALLS, LLC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>035444472</b>	<b>\$10.86</b>
1	01-03-70-7250	SNAKE CHAIN FOR WHISTLE	1.0	\$10.8600	\$10.86
<b>11</b>	<b>GRAINGER / GRAINGER</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>9970018181</b>	<b>\$69.98</b>
1	01-04-70-7110	FIRE HOSE ADAPTER	1.0	\$69.9800	\$69.98
<b>12</b>	<b>IDEATEK / IDEATEK, LLC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>10016171675</b>	<b>\$1,493.08</b>
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET	1.0	\$168.3200	\$168.32
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET	1.0	\$56.1000	\$56.10
3	10-00-60-6180	WATER PHONE/FAX/INTERNET	1.0	\$56.1100	\$56.11
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET	1.0	\$56.1100	\$56.11
5	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$97.0300	\$97.03
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$137.3200	\$137.32
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$172.3000	\$172.30
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$147.3200	\$147.32
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$194.4000	\$194.40
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$85.5500	\$85.55
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$85.2600	\$85.26
12	01-08-60-6180	WEST WATER TOWER PUBLIC WIFI	1.0	\$110.0000	\$110.00
13	01-02-60-6180	EMS PHONE/WIFI	1.0	\$127.2600	\$127.26
<b>13</b>	<b>JOY / JOY WILLIAMS</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>070226JUDGE</b>	<b>\$500.00</b>
1	01-05-60-6300	JUDGE SERVICES-JOY	1.0	\$500.0000	\$500.00
<b>4</b>	<b>MAYER / MAYER SPECIALTY SERVICES, LLC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>2026335</b>	<b>\$17,059.15</b>
1	13-00-60-6130	SEWER MAINT CLEANING	1.0	\$17,059.1500	\$17,059.15

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

City of Sedgwick (SEDGKS)  
Batch: AAACEX

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>5</b>	<b>PLATINUM / PLATINUM PDR PLUS PAINT</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>722026 BODY WORK</b>	<b>\$5,193.29</b>
1	01-10-60-6120			2014 DODGE BODY WORK	\$1,557.99
2	10-00-60-6120			2014 DODGE BODY WORK	\$1,817.65
3	13-00-60-6120			2014 DODGE BODY WORK	\$1,817.65
<b>7</b>	<b>POST OFFICE / USPS</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>070226BILLCARDS</b>	<b>\$274.38</b>
1	10-00-70-7020			BILL CARD POSTAGE	\$96.04
2	12-00-70-7020			BILL CARD POSTAGE	\$82.31
3	13-00-70-7020			BILL CARD POSTAGE	\$96.03
<b>14</b>	<b>SHERWIN / SHERWIN WILLIAMS</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>75306220890626</b>	<b>\$34.20</b>
1	01-01-70-7100			CH PAINT	\$34.20
<b>6</b>	<b>STUCKY FARM / STUCKY FARM &amp; LAWN</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>8554</b>	<b>\$172.00</b>
1	01-08-60-6110			MOWER TIRE REPAIRS	\$86.00
2	01-10-60-6110			MOWER TIRE REPAIRS	\$86.00
<b>15</b>	<b>SUNFLOWER / SUNFLOWER STATE STAYS LLC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>070226EMSHOUSING</b>	<b>\$1,200.00</b>
1	01-02-60-6720			EMS HOUSING CARD COTTAGE	\$1,200.00
<b>8</b>	<b>TIMEKEEPING / TIMEKEEPING SYSTEMS, INC</b>	<b>7/2/2026</b>	<b>7/2/2026</b>	<b>SED0002627999</b>	<b>\$395.00</b>
1	01-03-60-6200			PD TRACKING SOFTWARE SUIPT	\$395.00



## AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/02/2026 03:46:29 PM

Batch: AAACEY

User ID: SHELIA

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Bank Code: CKG      LEGACY BANK

**Vendor**

Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>CARL B DAVIS, CHAPTER 13 TRUSTEE</b>						
1	73255	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$668.31
Description:						
<b>LEGACY BANK</b>						
2	73256	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$13,803.97
Description:						
<b>EMPOWER RETIREMENT</b>						
3	73257	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$1,000.00
Description:						
<b>KP&amp;F</b>						
4	73258	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$4,019.53
Description:						
<b>KP&amp;F98 POLICE</b>						
5	73259	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$4,198.80
Description:						
<b>KPERS</b>						
6	73260	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$3,795.14
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
7	73261	07/02/2026	Check	SHELIA	AP0000001483AAACEY	\$2,736.67
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$30,222.42)	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
<b>Net Activity for CKG:</b>	<b>(\$30,222.42)</b>			

**Report Totals**

	Bank Totals	Items	Total Voids	Items
Checks	(\$30,222.42)	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
<b>Net Activity:</b>	<b>(\$30,222.42)</b>			

City of Sedgwick  
City Council Meeting  
July 8, 2026

**TO:** Mayor and City Council

**SUBJECT:** Pay Application #8

**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 #8 for reimbursement of expenditures related to the Station 31 project totaling \$187,876.19. This application will draw down monies from the PBC account as the funding with the CDBG grant has been expended to its limit.

**Financial Considerations:** Upon approval, the balance to finish including retainage is \$1,070,398.20.

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

**Attachments:** Pay Application #8



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: 8

Item 6.

APPLICATION DATE: 6/30/2026

PERIOD: 06/01/26 - 06/30/26

**Contract Lines**

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					
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	\$83,334.92	\$15,151.81	\$0.00	\$98,486.73	65.00%	\$53,031.31	\$9,848.67								
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$206,615.61	\$0.00	\$0.00	\$206,615.61	75.00%	\$68,871.87	\$20,661.56								
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$22,826.05	\$15,217.36	\$0.00	\$38,043.41	50.00%	\$38,043.41	\$3,804.34								
5	5-5000.M Metal Fabrications.Materials	Misc. Steel	\$4,256.61	\$4,256.61	\$0.00	\$0.00	\$4,256.61	100.00%	\$0.00	\$425.66								
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$10,343.55	\$8,811.18	\$0.00	\$19,154.73	50.00%	\$19,154.72	\$1,915.48								
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	\$30,381.52	\$12,152.61	\$0.00	\$42,534.13	70.00%	\$18,228.91	\$4,253.41								
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$0.00	\$34,398.69	\$0.00	\$34,398.69	75.00%	\$11,466.23	\$3,439.87								
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	\$11,641.81	\$0.00	\$11,641.81	20.00%	\$46,567.26	\$1,164.18								
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	\$244,023.19	\$48,804.64	\$0.00	\$292,827.83	90.00%	\$32,536.42	\$29,282.78								
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$53,768.05	\$9,904.64	\$0.00	\$63,672.69	45.00%	\$77,822.18	\$6,367.26								
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$0.00	\$40,497.34	\$0.00	\$40,497.34	40.00%	\$60,746.01	\$ 24								

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	\$85,198.61	\$12,171.23	\$0.00	\$97,369.84	40.00%	\$146,054.76	\$9,736.99
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$6,704.15	\$0.00	\$0.00	\$6,704.15	15.00%	\$37,990.20	\$670.42
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$80,875.50	\$0.00	\$0.00	\$80,875.50	100.00%	\$0.00	\$8,087.55
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$69,701.92	\$0.00	\$0.00	\$69,701.92	100.00%	\$0.00	\$6,970.19
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
<b>TOTALS:</b>			<b>\$2,090,000.00</b>	<b>\$925,017.62</b>	<b>\$208,751.31</b>	<b>\$0.00</b>	<b>\$1,133,768.93</b>	<b>54.25%</b>	<b>\$956,231.07</b>	<b>\$113,376.89</b>

**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					
<b>25</b>	<b>PCCO#001</b>								
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
<b>26</b>	<b>PCCO#002</b>								
26.1	31-2000.S Earth Moving.Subcontract Additional 6" subgrade	\$5,170.00	\$5,170.00	\$0.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$517.00
<b>TOTALS:</b>		<b>\$5,443.24</b>	<b>\$5,170.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,170.00</b>	<b>94.98%</b>	<b>\$273.24</b>	<b>\$517.00</b>

**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					
<b>GRAND TOTALS:</b>		<b>\$2,095,443.24</b>	<b>\$930,187.62</b>	<b>\$208,751.31</b>	<b>\$0.00</b>	<b>\$1,138,938.93</b>	<b>54.35%</b>	<b>\$956,504.31</b>	<b>\$113,893.89</b>

City of Sedgwick  
City Council Meeting  
July 8, 2026

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

**SUBJECT:** Ordinance No. 921 – SU Permit 26-1

**INITIATED BY:** Administration

**AGENDA:** New Business

---

**Background:** On June 16, 2026, upon due notice and hearing and following review of consideration of all requisite criteria for the granting of a special use permit as provided in Article 11 Section 100 (H) of the Zoning Regulations of the City of Sedgwick, Kansas, the City of Sedgwick Planning Commission recommended to the Governing Body of the City of Sedgwick that the special use request for the establishment of a tiny house as an accessory dwelling unit at 617 N. Harrison Ave, be granted.

**Analysis:** The proposed tiny home meets the requirements set forth in the R-1 zoning regulations for the establishment of a tiny home of being less than or equal to 420 sq. ft. in size and being established on a permanent foundation. The utilities for the home will be combined with the existing utilities on site. The applicant is not seeking a lot split, and the location of the home meets all setback requirements.

**Financial Considerations:** None.

**Recommendation:** It is recommended that the governing body approve Ordinance No. 921 granting special use permit 26-1 as presented.

**ORDINANCE NO. 921****AN ORDINANCE APPROVING A SPECIAL USE FOR THE ESTABLISHMENT OF A TINY HOUSE AS AN ACCESSORY DWELLING UNIT AT 617 N. HARRISON AVE.**

WHEREFORE, on June 16, 2026, upon due notice and hearing and following review and consideration of all requisite criteria for the granting of a special use as provided in Article 11 Section 100(H) of the Zoning Regulations of the City of Sedgwick, Kansas, the City of Sedgwick Planning Commission recommended to the Governing Body of the City of Sedgwick that the special use requested for the establishment of a tiny house as an accessory dwelling unit at 617 N. Harrison Ave (the “Special Use”), be granted;

WHEREFORE, the recommendation for granting the Special Use is conditioned upon compliance with the definition for tiny houses as defined in Article 2 Section 102 of the Zoning Regulations of the City of Sedgwick, Kansas; specifically the tiny house must be between 200 and 400 square feet of gross floor area, with a foundation, and must meet building code requirements and qualify for a certificate of occupancy;

WHEREFORE, on June 17, 2026, the Planning Commission submitted a report providing its recommendation in favor of granting the Special Use to the Governing Body of the City of Sedgwick, Kansas, and mailed the same to the applicant in accordance with Article 11 Section 100(F) of the Zoning Regulations of the City of Sedgwick, Kansas.

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

Section 1. That in accordance with the recommendation and report of the City of Sedgwick Planning Commission, and subject to all conditions provided therein, the Special Use is hereby granted.

Section 2. 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 8th day of July 2026.

\_\_\_\_\_  
Bryan Chapman, Mayor

ATTEST:

\_\_\_\_\_  
Shelia Agee, City Clerk  
(SEAL)

**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT: Alley Vacations**

**INITIATED BY: Administration**

**AGENDA: New Business**

---

**Background:** The Planning and Zoning Commission approved the request to vacate the alleyways located on the east side of town as identified in Exhibit A on Tuesday, June 16, 2026. Their recommendation, made after hearing public comment, was to approve the vacation of alleyways with alteration to the North-South alley lying east of lots 24-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 23-37 (ODD) on the West side of North Jefferson Avenue to read east of lots 34-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 33-37 (ODD) on the West side of North Jefferson Avenue.

This alteration to the vacation allows parcel owners of lots 29 and 31 to retain access to their properties which have shed structures in the rear of the property. Upon completion of the vacations, the City will work on the addition of rock to this alleyway and begin maintenance of the alley in 2027.

No other public comment was made regarding the agenda item.

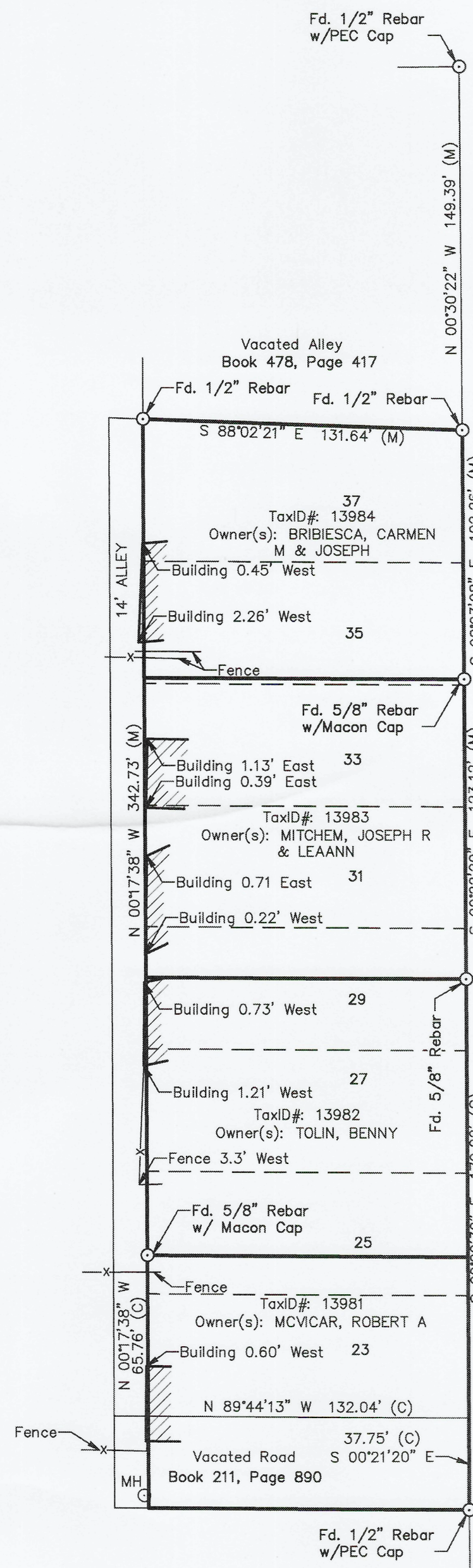
**Analysis:** In vacating the alley, the abutting homeowners would equally split ownership of the vacated alleyway; each parcel owner gaining approximately 7' of land. The City would retain a utility easement on the property to ensure we, as well as other utility companies, have access to existing infrastructure in the area.

A legal notice was published in the city newspaper on May 21, 2026. In granting this vacation, no private rights will be injured or taken, no loss or inconvenience to the public will be made. Therefore, justice to the petitioner should be made, and the request should be granted.

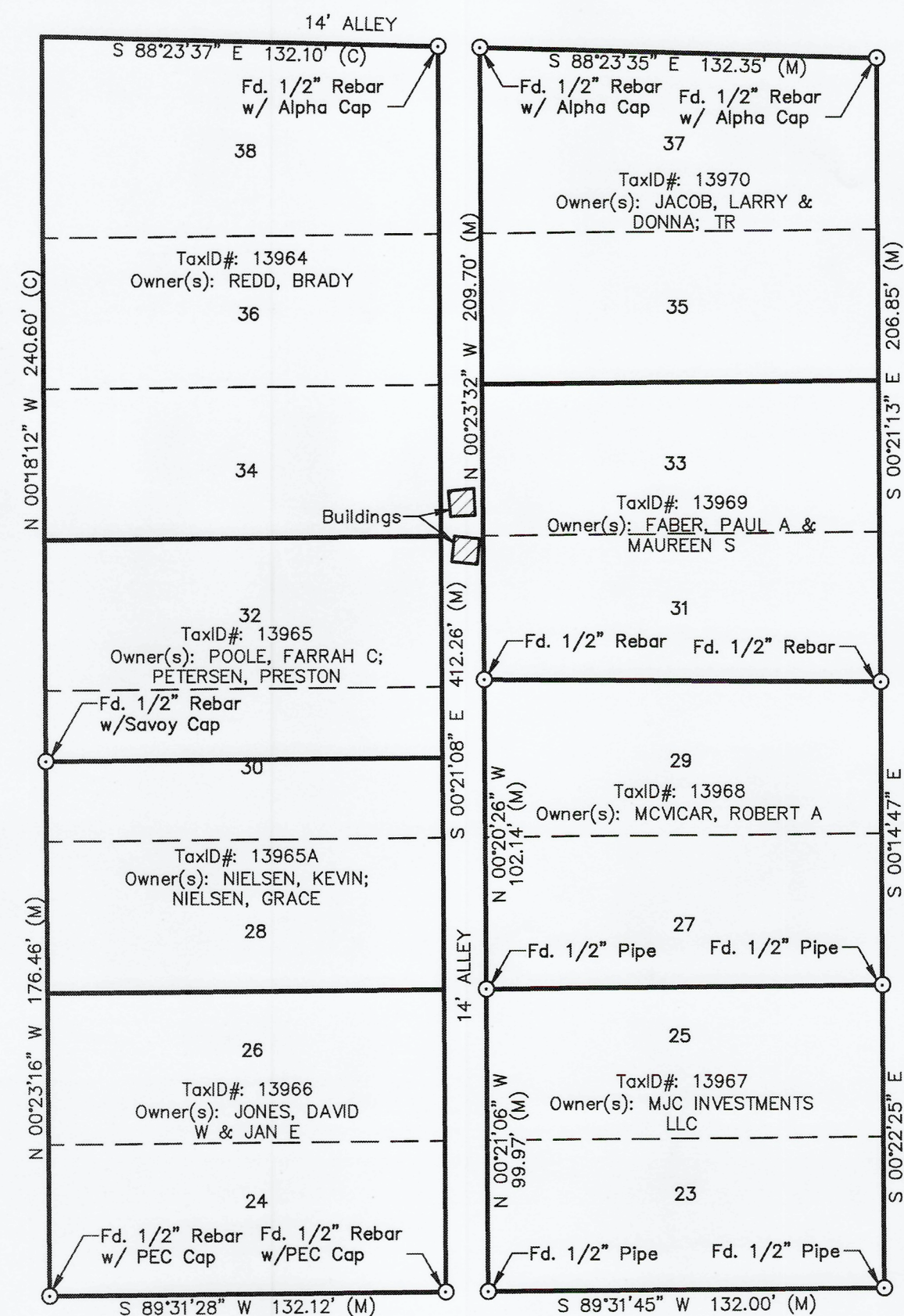
**Financial Considerations:** A survey was completed for the alley vacations by Garber Survey and was paid for by the Streets operating fund. Upon approval of the alley vacation, funds will be allocated in the 2027 budget for laying rock along the single portion of the alleyway not being vacated within this area. Aside from establishing a rock alleyway in that area and regular routine maintenance, no further expenditures are to be expected.

**Recommendation:** It is recommended that the City Council approve the vacation of alleyways as presented.

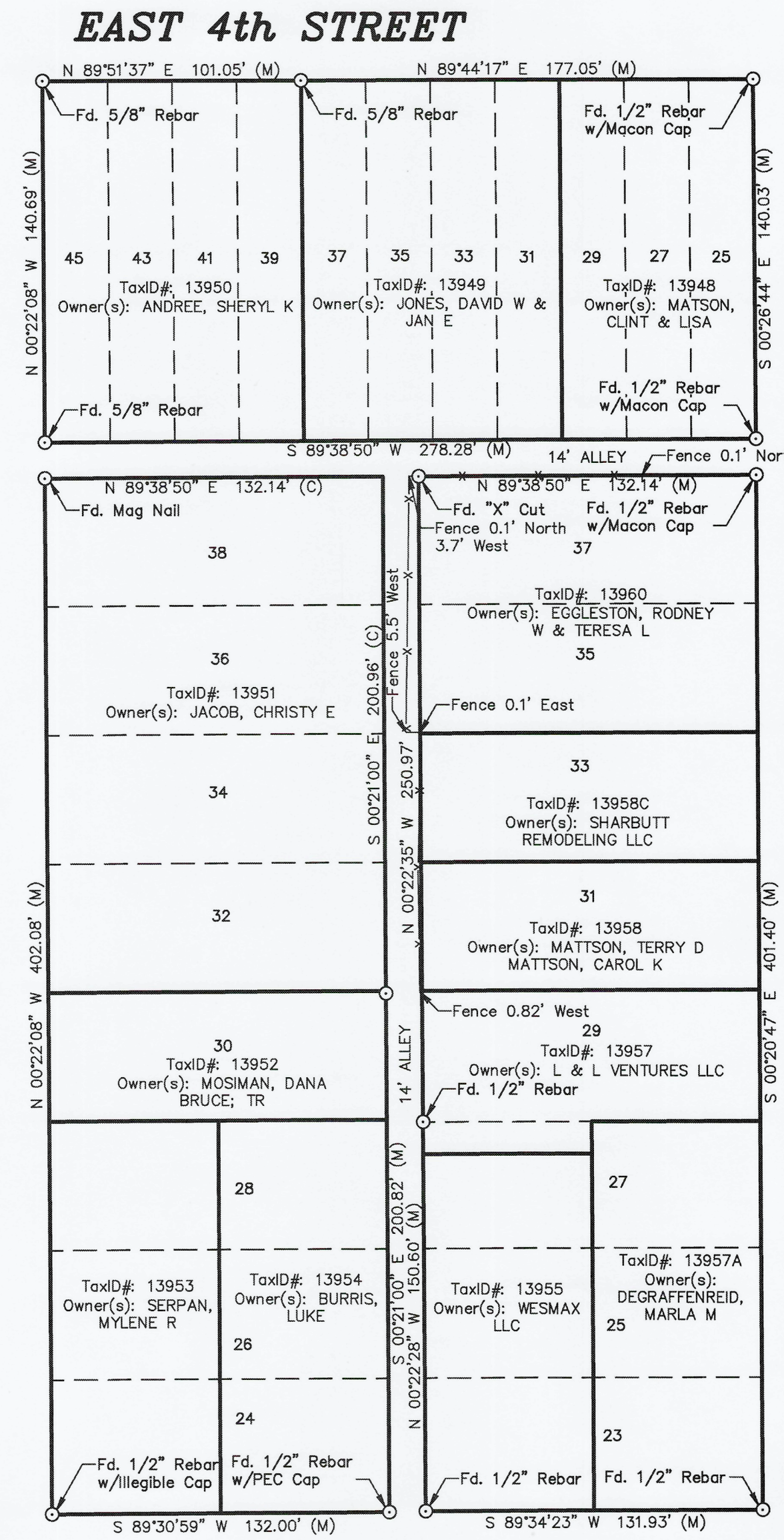
Copyright © 2026 Garber Surveying Service, P.A. Saved 3/11/2026 9:45:59 AM by FBREKSTER  
Pick Date & Time Monday, March 23, 2026 11:17:20 AM Dwg Path U:\DD\GSSFILES\2026\20260107 C3d\vw\2026-107 MP SFC S (MOTOCARD) NAV088



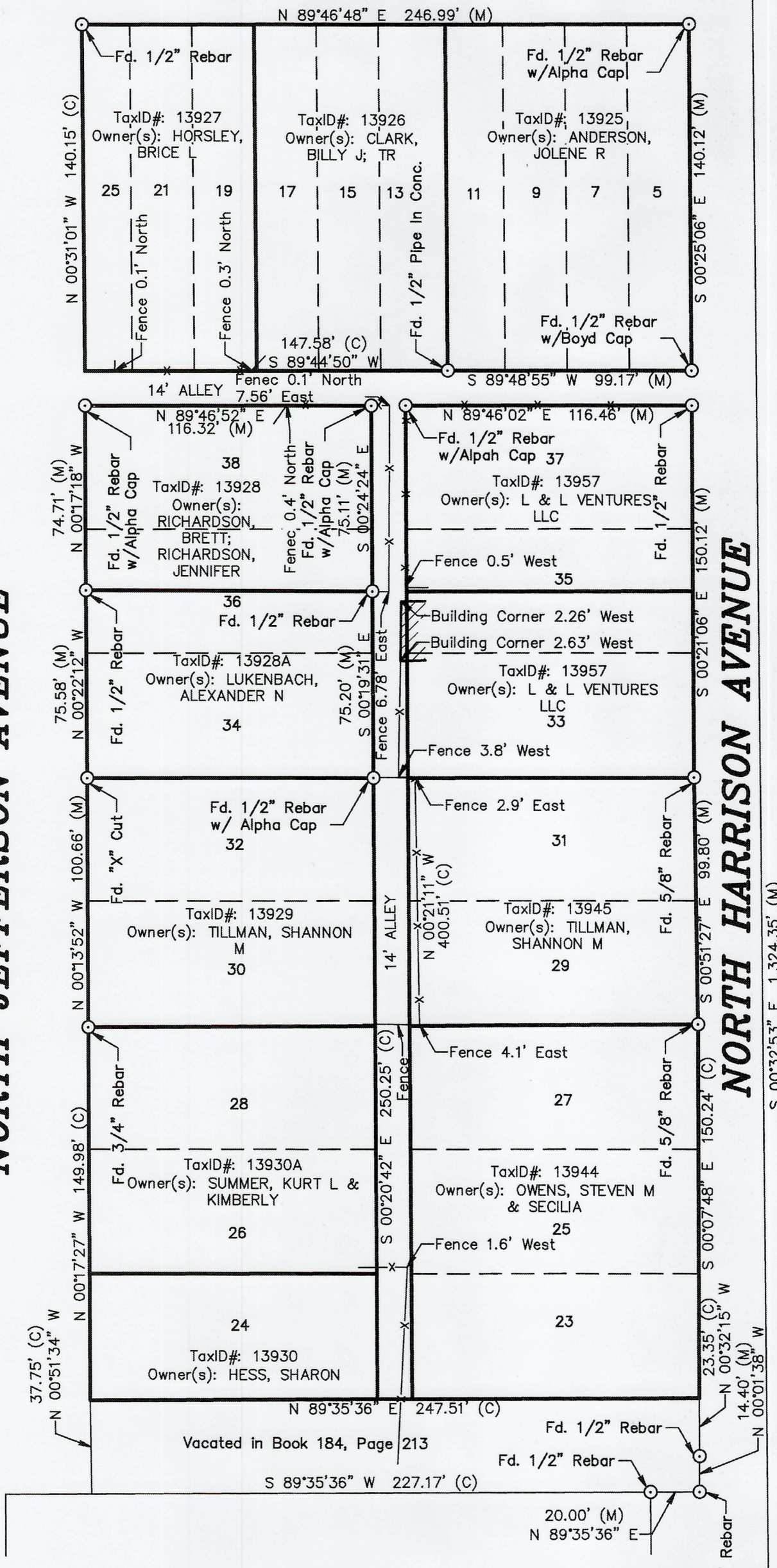
**NORTH JACKSON AVENUE**



**NORTH LINCOLN AVENUE**



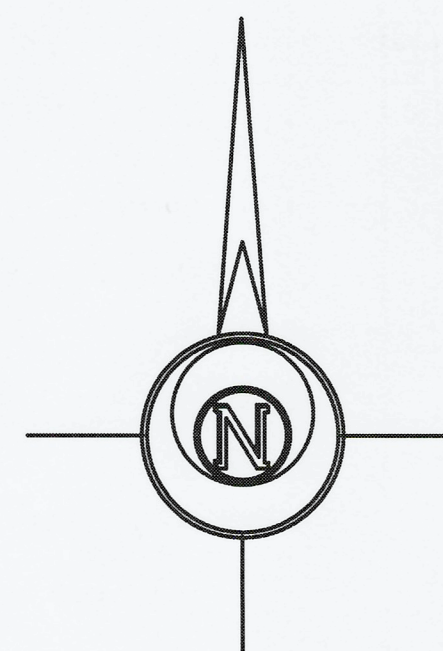
**NORTH JEFFERSON AVENUE**



NW Cor. SW 1/4 SW 1/4  
Sec. 34, T24S, R1W  
Fd. 5/8" Rebar  
from County Reference Ties

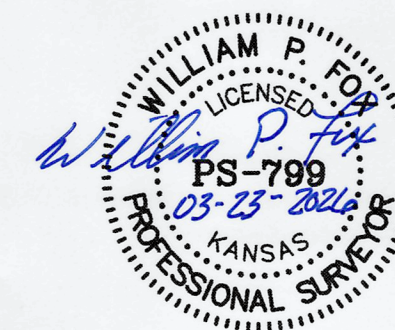
**EAST 2nd STREET**

**EAST 4th STREET**



BASIS OF BEARING = NAD 83 KANSAS SOUTH ZONE

- LEGEND**
- △ - Sectional Monument Found
  - - Survey Monument Found
  - - Fence
  - ⊙ - Calculated
  - (M) - Measured
  - ⊕ - Sanitary Sewer Manhole



Prepared For: <b>CITY OF SEDGWICK</b>		Description: <b>A PORTION OF THE SW 1/4 SECTION 34, T24S, R1W HARVEY COUNTY, KANSAS</b>	
Prepared By: <b>Garber Surveying Service, P.A.</b>		HUTCHINSON 2908 North Plum St. 67502 Ph. 620-665-7032 (Main Office)	
Branch Offices:		MANHATTAN Ph. 785-320-4810	NEWTON Ph. 316-283-5053
SALINA Ph. 785-404-6302		WICHITA Ph. 316-260-9933	
Drawn By: FTB	Scale: 1"=50'	Date of Field Work: February 26, 2026	Job No:
Checked By: WPF	Date: 03/23/2026	Sheet 1 of 1 Sheet(s)	<b>G2026-107</b>

**ORDINANCE NO. 922**

**AN ORDINANCE VACATING ALLEWAYS BETWEEN EAST 4<sup>TH</sup>  
AND EAST 2<sup>ND</sup> FROM NORTH HARRISON AVENUE TO THE  
RAILROAD TRACKS AS IDENTIFIED IN EXHIBIT A**

WHEREFORE, on June 16, 2026, upon due notice and hearing, the City of Sedgwick Planning Commission recommended to the Governing Body of the City of Sedgwick that the alleys identified in the map provided in Exhibit A between East 4<sup>th</sup> Street and East 2<sup>nd</sup> Street from North Harrison Avenue to the railroad tracks be vacated, with alteration to the North-South alley lying east of lots 24-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 23-37 (ODD) on the West side of North Jefferson Avenue to read east of lots 34-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 33-37 (ODD) on the West side of North Jefferson Avenue to allow parcel owners of lots 29 and 31 to retain access to their properties.

WHEREFORE, pursuant to K.S.A. 15-427, the City is authorized to vacate those alleys identified herein;

WHEREFORE, upon vacation of the alleyways, the abutting homeowners would equally split ownership of the vacated alleyway, gaining approximately 7’ of land;

WHEREFORE, upon vacation of the alleyways, the City would retain utility easements on the vacated property to ensure that the City and utility companies retain access to existing infrastructure.

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

Section 1. That in accordance with the recommendation of the City of Sedgwick Planning Commission, the City approves the vacation of the alleys identified in the map provided in Exhibit A between East 4<sup>th</sup> Street and East 2<sup>nd</sup> Street from North Harrison Avenue to the railroad tracks, with alteration to the North-South alley lying east of lots 24-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 23-37 (ODD) on the West side of North Jefferson Avenue to read east of lots 34-38 (EVEN) on the East side of North Jackson Avenue and West of Lots 33-37 (ODD) on the West side of North Jefferson Avenue to allow parcel owners of lots 29 and 31 to retain access to their properties.

Section 2. 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 8th day of July 2026.

\_\_\_\_\_

Bryan Chapman, Mayor

ATTEST:

\_\_\_\_\_  
Shelia Agee, City Clerk  
(SEAL)

**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT: Resolution 07082026A – RHID Fox Run Addition**

**INITIATED BY: Administration**

**AGENDA: New Business**

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**Background:** City staff and Gilmore & Bell have prepared a resolution calling for a public hearing regarding the establishment of a Reinvestment Housing Incentive District (RHID) for the City owned property at the corner of SW 96<sup>th</sup> and Hoover Rd. The proposed RHID would support the redevelopment of the vacant property, into twenty-seven single family dwellings.

The resolution is the next formal step in the RHID process and sets the public hearing for August 19, 2026. The resolution also authorizes distribution of the required statutory notices to the Planning Commission, Board of County Commissioners, and the Unified School District.

**Analysis:** The Reinvestment Housing Incentive District (RHID) is a program authorized by K.S.A. 12-5241 et seq., allowing cities to capture the incremental increase in property taxes generated by improvements to eligible residential property. This incremental revenue is then reimbursed to the developer (City) over a specified period to help recover certain project costs.

**Financial Considerations:** There is no direct cost to the City from establishing the RHID.

**Recommendation:** It is recommended that the governing body adopt the resolution as presented.

Gilmore & Bell, P.C.  
06/18/2026

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF SEDGWICK, KANSAS  
HELD ON JULY 8, 2026**

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City at the usual time, the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

There was presented a Resolution entitled:

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (FOX RUN REINVESTMENT HOUSING INCENTIVE DISTRICT)**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. \_\_\_\_\_ and was signed by the Mayor and attested by the Clerk. The Clerk was directed to arrange for the publication of the Resolution one time in the official City news outlet not less than one week or more than two weeks preceding the date fixed for the public hearing.

\* \* \* \* \*

(Other Proceedings)

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**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Sedgwick, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

\_\_\_\_\_

Clerk

(Published in *The Harvey County Independent*, on August 6, 2026)

**RESOLUTION NO. 07082026A**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (FOX RUN REINVESTMENT HOUSING INCENTIVE DISTRICT)**

**WHEREAS**, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes cities incorporated in accordance with the laws of the state of Kansas (the State) to designate reinvestment housing incentive districts within such city; and

**WHEREAS**, the governing body (the “Governing Body”) of the City of Sedgwick (the “City”) has performed a Housing Needs Analysis (the “Needs Analysis”), a copy of which is on file in the office of the City Clerk; and

**WHEREAS**, Resolution No. 05062026 adopted by the Governing Body made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish a reinvestment housing incentive district pursuant to the Act and authorized the submission of such Resolution and the Analysis to the Kansas Department of Commerce in accordance with the Act; and

**WHEREAS**, the Secretary of the Kansas Department of Commerce, pursuant to a letter dated [June \_\_, 2026], authorized the City to proceed with the establishment of a reinvestment housing incentive district pursuant to the Act; and

**WHEREAS**, the City has caused to be prepared a plan (the “Plan”) for the development or redevelopment of housing and public facilities in the proposed Fox Run Reinvestment Housing Incentive District (the “District”) in accordance with the provisions of the Act; and

**WHEREAS**, the Plan includes:

1. The legal description and map required by K.S.A. 12-5244(a);
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;

7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in the District.

**WHEREAS**, the Governing Body proposes to continue proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act, and adopt the Plan, by the calling of a public hearing on such matters.

**THEREFORE BE IT RESOLVED** by the Governing Body of the City of Sedgwick, Kansas as follows:

**Section 1. Proposed Reinvestment Housing Incentive District.** The Governing Body hereby declares an intent to establish within the City a reinvestment housing incentive district. The District is proposed to be formed within the boundaries of the real estate legally described in *Exhibit A* attached hereto, and shown on the map depicting the existing parcels of land attached hereto as *Exhibit B*. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land and improvement values separately, is attached hereto as *Exhibit C*.

**Section 2. Proposed Plan.** The Governing Body hereby further declares its intent to adopt the Plan in substantially the form presented to the Governing Body on this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof are described in *Exhibit D* attached hereto. A summary of the contractual assurances by the developer and the comprehensive feasibility analysis is contained in *Exhibit E* attached hereto.

**Section 3. Public Hearing.** Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on August 19, 2026 at City Hall, located at 520 N. Commercial Sedgwick, Kansas; the public hearing to commence at 6:30 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the findings necessary for establishment of the District and adoption of the Plan, all pursuant to the Act.

**Section 4. Notice of Public Hearing.** The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions;

1. A certified copy of this resolution shall be delivered to:
  - A. The Board of County Commissioners of Harvey County, Kansas;
  - B. The Board of Education of Unified School District No. 439, Harvey County, Kansas (Sedgwick); and
  - C. The Planning Commission of the City of Sedgwick, Kansas.
2. This Resolution, specifically including *Exhibits A* through *E* attached hereto, shall be published at least once in the official news outlet of the City not less than one week or more than two weeks preceding the date of the public hearing.

3. This Resolution, including *Exhibits A* through *E* attached hereto, shall be available for inspection at the office of the clerk of the City at normal business hours. Members of the public are invited to review the plan and attend the public hearing on the date announced in this Resolution.

**Section 5. Further Action.** The Mayor, City Administrator, City Clerk and the officials and employees of the City, including the City Attorney and Gilmore & Bell, P.C., are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

**Section 6. Effective Date.** This Resolution shall take effect after its adoption by the Governing Body.

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**ADOPTED** by the Governing Body of the City of Sedgwick, Kansas on July 8, 2026.

(SEAL)

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 07082026A adopted by the Governing Body of the City on July 8, 2026 as the same appear of record in my office.

DATED: July 8, 2026

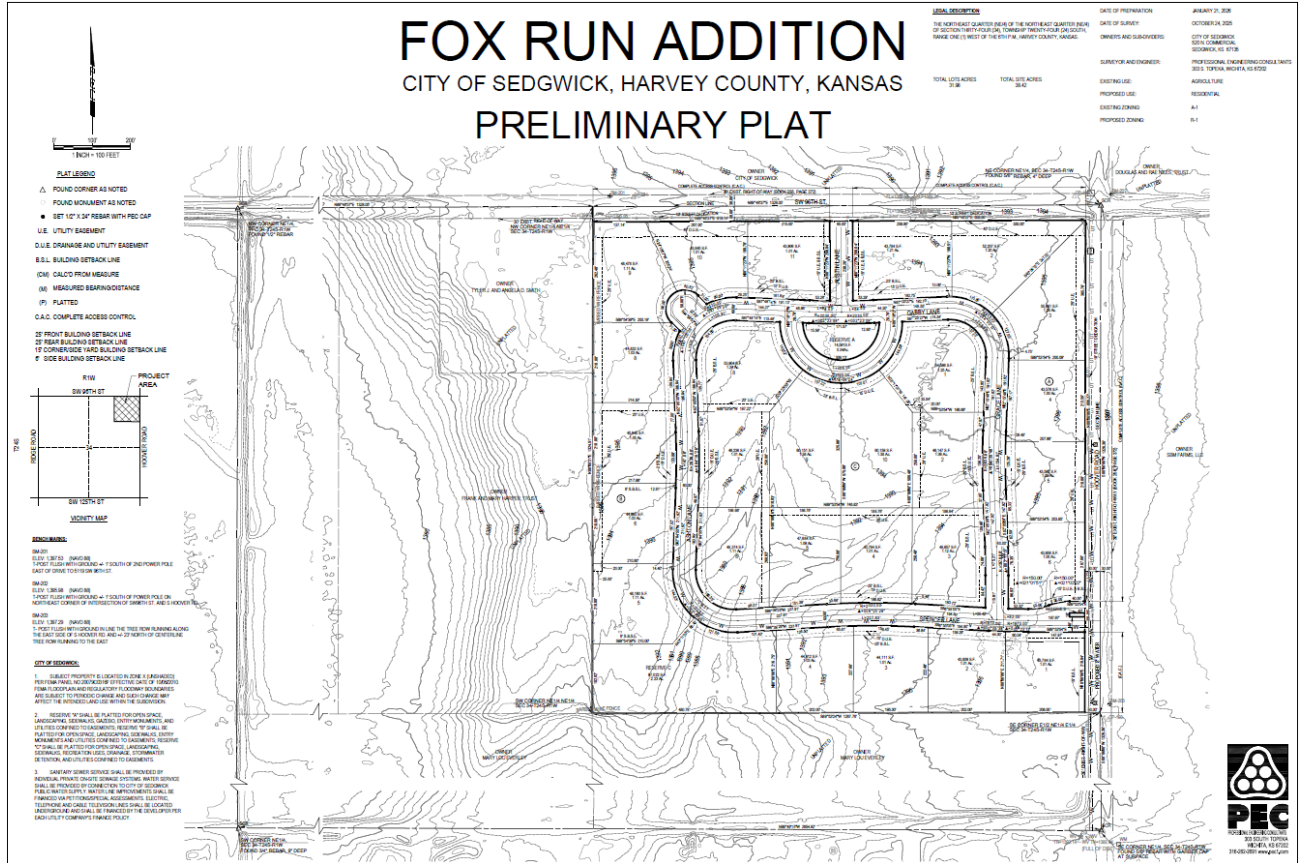
\_\_\_\_\_  
City Clerk

***EXHIBIT A***  
**LEGAL DESCRIPTION OF PROPOSED  
FOX RUN  
REINVESTMENT HOUSING INCENTIVE DISTRICT**

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 6<sup>th</sup> P.M., Harvey County, Kansas, now platted as Lots 1 through 6, Block A; Lots 1 through 11, Block B; and Lots 1 through 10, Block C, Fox Run Addition, City of Sedgwick, Harvey County, Kansas

Together with all public rights of way adjacent thereto

EXHIBIT B  
MAP OF PROPOSED  
FOX RUN  
REINVESTMENT HOUSING INCENTIVE DISTRICT



**EXHIBIT C**

**NAMES AND ADDRESSES OF THE OWNERS OF RECORD  
OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED  
FOX RUN  
REINVESTMENT HOUSING INCENTIVE DISTRICT  
AND THE EXISTING ASSESSED VALUATION OF SAID REAL ESTATE PARCELS  
AND NAMES AND ADDRESSES OF THE DEVELOPERS**

Owner of Real Property: City of Sedgwick, Kansas  
520 N. Commercial  
PO Box 131  
Sedgwick, Kansas 67135

Developer: City of Sedgwick, Kansas  
520 N. Commercial  
PO Box 131  
Sedgwick, Kansas 67135

Existing Assessed Valuation of the District: Land - \$3,141  
Improvements - \$0

***EXHIBIT D***

**DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES PROJECT OR PROJECTS  
THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED  
FOX RUN  
REINVESTMENT HOUSING INCENTIVE DISTRICT**

**Housing Facilities**

The housing facilities are currently anticipated to consist of constructing up to 27 single family homes.

**Public Facilities**

Public facilities and public improvements will include construction of infrastructure improvements located within the boundaries of the District, including but not limited to street, sidewalk, parking, water, sanitary sewer, storm sewer, gas, and electric improvements. Infrastructure improvements may be constructed prior to or concurrently with the housing facilities in the project.

**EXHIBIT E****SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND OF THE COMPREHENSIVE FEASIBILITY ANALYSIS****Contractual Assurances**

The Governing Body of the City of Sedgwick may enter into an agreement with Lange Real Estate regarding the marketing and sale of lots within the proposed district. This agreement, as supplemented and amended, is expected to include a description of projects to be constructed, financial obligations of the developer, and financial and administrative support from the City, if any. The agreement will include contractual assurances, if any, the City will receive guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed district.

**Feasibility Study**

A comprehensive analysis was conducted to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue, would be sufficient to pay for the public improvements to be undertaken in the District. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to support reimbursement to the City and the Developer for all or a portion of the costs of financing the public infrastructure. The estimates indicate that the revenue realized from the project, together with other funding sources from the City, will be adequate to pay the eligible costs.

**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT: PEC Work Order No. 26-01**

**INITIATED BY: Administration**

**AGENDA: New Business**

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**Background:** Professional Engineering Consultants, P.A. (PEC) is the city's primary engineering firm. The proposed work order is to complete engineering, bidding, construction administration, construction inspection, and material testing services for infrastructure improvements associated with Fox Run Addition.

**Analysis:** Fox Run Addition is the City's housing development that is to be established at the NW corner of 96<sup>th</sup> and Hoover. Preliminary and Final plating, as well as approval from the Kansas Department of Commerce for the establishment of an RHID have been completed. The next steps for infrastructure development are engineering, finalization of design, and creation of bid documents. Upon completion of design, a bid package will be created and solicited with PEC overseeing the bidding and construction process of the project.

This work will coincide with the work being completed by city staff to complete the RHID process. The desire is to have infrastructure in place prior to or close to the conclusion of the RHID establishment so vertical construction can happen immediately.

**Financial Considerations:** The lump sum amount provided by PEC for services is not to exceed \$525,442.50. This amount will be paid through temporary financing notes and recaptured into the overall bond of the project through RHID increment and special assessments.

**Recommendation:** It is recommended that the city council approve Work Order No. 26-01 as presented.

**WORK ORDER NO. 26-01  
FOR ENGINEERING SERVICES**

OWNER: City of Sedgwick  
ENGINEER: Professional Engineering Consultants, P.A.  
REFERENCE: Agreement for Engineering Services  
PROJECT: Sedgwick, KS – Fox Run Infrastructure  
PEC Project No. 257088-008

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This Work Order No. 26-01 is made \_\_\_\_\_, 2026, under the terms and conditions established in the Master Services Agreement dated February 2, 2023 the “Master Services Agreement” between the City of Sedgwick (Client) and Professional Engineering Consultants, P.A. (PEC). Except as modified herein, all terms and conditions of the Master Services Agreement shall continue in full force and effort.

**A. SCOPE OF SERVICES, SCHEDULE, AND PEC’S FEES**

- 1. See Exhibit A (attached hereto).

**B. PROVISIONS OF THE ORIGINAL CONTRACT**

- 1. The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Work Order Agreement, shall remain in full force and effect.

**C. OTHER MATTERS**

- 1. Engineer’s receipt of this executed (signed and dated) Work Order No. 26-01 shall be considered as our authorization to proceed.

CITY OF SEDGWICK

PROFESSIONAL ENGINEERING  
CONSULTANTS, P.A.

By: \_\_\_\_\_  
Kyle Nordick Date  
City Administrator

By: \_\_\_\_\_  
Benjamin M. Mabry, P.E. Date  
Vice President | Municipal Market



**EXHIBIT A**

**A. Project Description**

1. The Project shall consist of approximately 1,900 feet of 8” offsite waterline, 4,600 feet of 8” onsite waterline, stormwater drain, and onsite pavement improvements to serve Fox Run Addition in Sedgwick, KS.
2. The Project delivery method is design-bid-build.

**B. Anticipated Project Schedule**

1. PEC shall commence its services on the Project within 30 days after receiving CLIENT’s notice to proceed.
2. PEC and CLIENT anticipate that the design duration to complete preliminary construction documents will be approximately 6 months after receiving Notice to Proceed. A full deliverable schedule will be mutually agreed upon following the kick-off meeting.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC’s services. PEC will not have control over or responsibility for any contractor or vendor’s performance schedule.

**C. Project Deliverables**

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
  - a) Preliminary Plans and Specifications.
  - b) Final Plans and Specifications.

**D. Scope of Services**

1. General Scope Items for Civil Services:
  - a) Participate in a kickoff meeting to discuss project improvements.
  - b) Attend up to two progress design meetings with CLIENT.
2. Topographic Field Survey:
  - a) Set control points near the area of construction and obtain reference ties.
  - b) Set bench marks near the area of construction and obtain reference ties.
  - c) Recover sufficient monumentation as required to enable drafting of boundary information.
  - d) Collect topographic survey data, including surface locations sufficient to provide one (1) foot contours per the survey limits sketch (Exhibit B).
  - e) Locate all above and below grade utility improvements. PEC will not be responsible for searching for utilities beyond utilizing the One Call system nor will PEC submit a subsequent design ticket(s), beyond the initial design ticket(s), unless requested by the CLIENT. All subsequent design ticket(s) submissions and subsequent field work to locate marked utilities will be performed per PEC’s standard hourly rates.
  - f) CLIENT is responsible for providing access to all sealed, locked, or otherwise concealed/inaccessible structures that may be on site in a timely order.

- g) Compare record information received from utility providers to actual utilities flagged in the field. Notify locating service of any discrepancies and make a reasonable effort to resolve in the field. Utilities identified in record information that cannot be resolved in the field will be drafted in the general alignment shown in the record information and will be specifically identified as "RECORD" on the deliverable drawing. PEC is not responsible for the accuracy of utility information not physically identified on-site.
  - h) Locate all points of egress for any structures/buildings within the survey limits, including a finished floor elevation (FFE) at each doorway.
  - i) Locate all sanitary and storm sewer structures, such as area inlets, curb inlets, junction boxes, manholes, etc., the top of structure information will be collected as well as all flow lines in and out, and pipe size/material.
  - j) Locate all structures/buildings and substantial features, including parking, sidewalks, paving limits/type, playground areas/equipment, landscape areas, etc.
  - k) Survey limits that extend into the adjacent street right-of-way shall include all improvements/utilities within the half width of right-of-way unless otherwise specified in Exhibit B.
  - l) Survey work to include review of the CLIENT provided current title commitment(s) OR title report(s) supporting documents hyperlinked within the title commitment or provided in separate PDFs that correspond to or are cross referenced to the supporting document numbering scheme or current deed of record for the subject property along with copy of plat, recovering existing property corner monumentation, re-establishing missing property corner monumentation to establish the property boundary, and locating any lines of possession.
  - m) If required due to a new property description(s) being authored and/or the creation of a new tract of land (Kansas Statutes Annotated 19-1434 and Kansas Administrative Regulation 66-12-1), a Certificate of Survey will be created meeting or exceeding the Minimum Standards required by the Kansas State Board of Technical Professions and will be recorded in the county register of deeds' office within ninety (90) days. The Certificate of Survey will show, at a minimum, found monuments, set monuments, a description of the new tract to be used for deeding purposes, and proposed easements (if necessary and requested).
3. Geotechnical Engineering Services:
- a) PEC will use an appropriate One-Call utility locate system prior to arriving onsite.
  - b) Two (2) subsurface borings to depth of 12 feet below existing grade.
  - c) Geotechnical report, including boring logs, soil descriptions and classifications, groundwater elevations at the time of drilling, and percolation test results.
  - d) Boreholes will be plugged with sodium bentonite, auger cuttings (spoils) and capped with similar materials.
  - e) General cleanup of the site.
4. Civil Design Services:
- a) Prepare preliminary plans and project specifications. The anticipated plan sheets are as follows: cover sheet, key map, plan/profiles, coordinate geometry data, erosion control plans, and associated details.

- b) Prepare final plans and project specifications including front-end bidding/contract documents and technical specifications. City Standard Specifications will be utilized where applicable.
- c) Summarize project quantities and estimate probable construction costs for both preliminary and final plan submittal.
- d) Identify all utilities within the project limits and coordinate resolution of potential conflicts with each company.
- e) Develop supporting documentation and preparation of a County Use of Right-Of-Way Permit for submission, if required.
- f) Submit drawings and specifications to the Kansas Department of Health and Environment (KDHE), with Waterline Extension permit applications as applicable, for approval.
- g) Notify CLIENT of any easements and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.
- h) Prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the Notice of Intent (NOI) Form, if required.

5. Bidding Services:

- a) Advertise PROJECT and distribute bid documents to prospective bidders.
- b) Respond to bidders requests for information during the bidding process.
- c) Maintain bid document holders list.
- d) Attend and assist in facilitating the pre-bid conference, if applicable.
- e) Attend bid opening and prepare bid tabulation.
- f) Provide bid tabulation and notice of award to CLIENT.

6. Construction Administration Services including:

- a) Attend and assist in facilitating the preconstruction conference.
- b) Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- c) Review shop drawings for systems and elements designed by PEC. Review period will be 14 calendar days after received by PEC office unless other terms are agreed to by PEC and CLIENT.
- d) Review Contractor's material test certifications for compliance with plans and specifications.
- e) Respond to RFIs generated by the contracting team. Response will be provided in 7 working days after received by PEC office unless other terms are agreed to by PEC and CLIENT.
- f) Consult with the Resident Inspector regarding interpretations or clarifications of the plans and specifications.
- g) Provide decisions in accordance with the Contract Documents on questions regarding this work.
- h) Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- i) Make a maximum of one (1) visit to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.

- j) Perform one final construction observation site visit following substantial completion and develop written punch list of remaining items required for final acceptance.
- k) Issue Notice of Acceptability when the PROJECT is recommended for final payment by the ENGINEER.

7. Construction Inspection Services including:

- a) Provide a resident project representative (RPR) to perform construction inspection, documentation; witness field testing of construction materials as required by the approved plans and specifications; check the construction activities to determine general compliance with the project documents (plans, specifications); and maintain project records to document the work.
- b) Provide electronic pdf copy of 'Red-Line' markup images of bid set of plans for the preparation of record drawings of the PROJECT.
- c) Additional scope includes attending the preconstruction meeting, project preparation (set-up, project documents printing), post construction closeout documentation (includes redline drawing completion), inspection quality control (QC), and mileage reimbursement.

8. Materials Testing:

- a) PEC will provide materials testing as noted in this agreement. We understand the required services consist of:
  - i. Field testing of soils, aggregates, concrete, and asphalt
  - ii. Laboratory testing of soils, aggregates, concrete, and asphalt
  - iii. Testing equipment (Nuclear Gauge, Concrete Equipment) and project mileage.
- b) Provide material testing field reports outlining results of services rendered within five (5) days from date of service.

**E. Additional Responsibilities of CLIENT**

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- 1. Drawings, studies, reports, and other information available pertaining to the existing site.

**F. Additional Services**

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

- 1. Production of record drawings, as-builts, or release of electronic files.
- 2. Meetings in excess of the number above will be performed on an hourly basis.
- 3. Analysis of existing utility systems.

- 4. Plan revisions, as necessary, to reduce the cost of construction after issue of Construction Documents. (Typically referred to “Value Engineering” or “VE”.)
- 5. Design of any water pump stations or sanitary sewer lift stations.
- 6. Landscape Design.
- 7. Platting and/or Zoning change processes.
- 8. Easement abandonments and dedications.
- 9. Construction Staking.
- 10. Alternate designs not specifically listed in the Scope of Services.
- 11. Storm Water MS-4 permit training and/or management.

**G. Exclusions**

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

- 1. Permitting/Application/Review Fees.
- 2. Filing Fees.
- 3. Franchise Utility Design.
- 4. Environmental Site Assessments.
- 5. Appraisal and acquisition of easements and right-of-way.

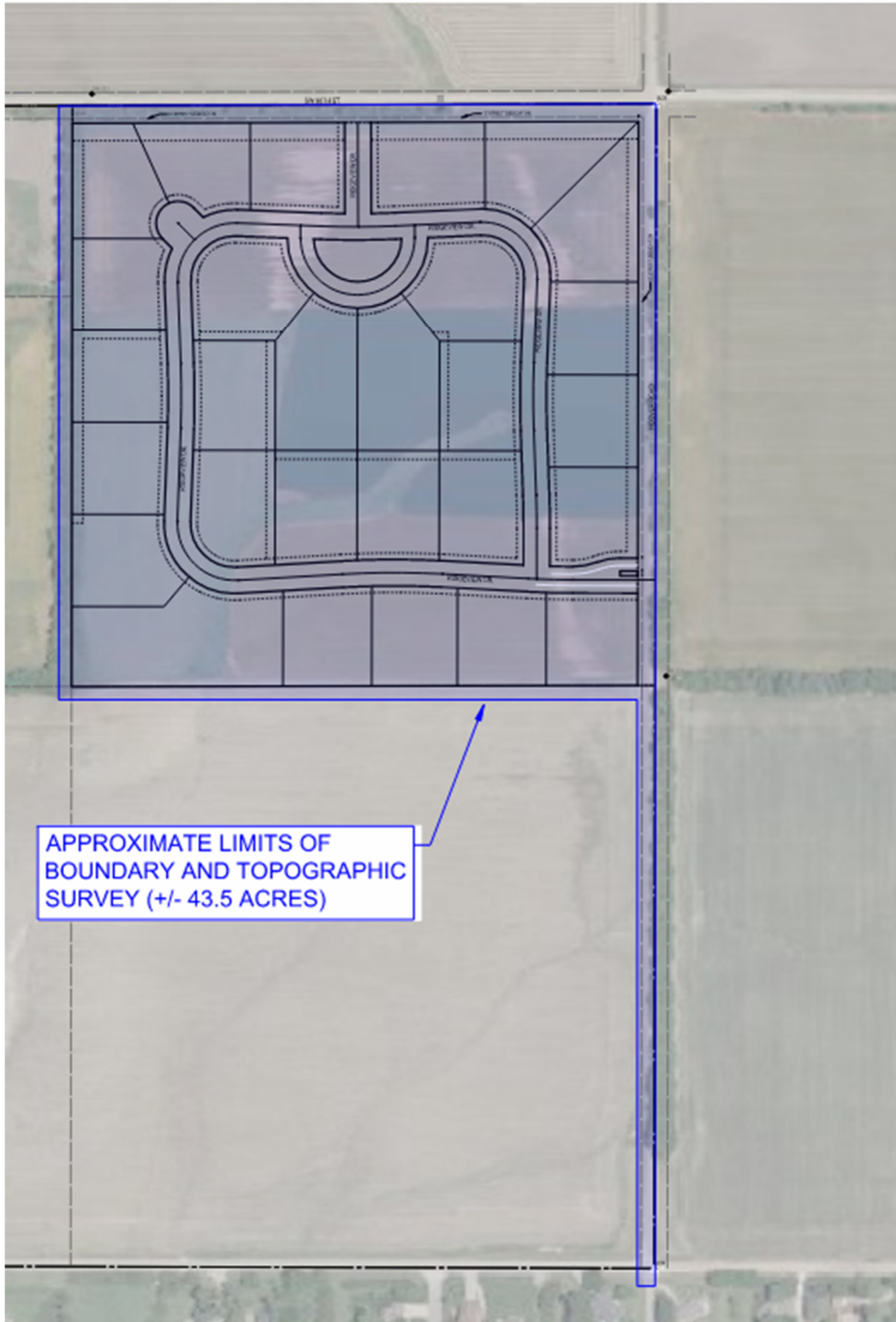
**H. PEC’s Fees**

- 1. PEC’s Fee for Scope of Services 1-5 will be on a lump sum basis in the amount of **\$233,530.00**. Fee for Scope of Services 6-8 will be on a standard hourly basis not to exceed **\$291,912.50**. An estimated breakdown of the total aggregate fee is outlined below:

Scope Items	Off-Site Water	On-Site Water	Stormwater Drain	Paving
1-5	\$20,680.00	\$34,320.00	\$55,330.00	\$123,200.00
6-8	\$25,850.00	\$42,900.00	\$69,162.50	\$154,000.00

- 2. Taxes are not included in PEC’s Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

EXHIBIT B



**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT:** First Addendum Development Agreement – Lange Real Estate

**INITIATED BY:** Administration

**AGENDA:** New Business

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**Background:** The City and Lange Real Estate entered into a development agreement on September 17, 2025, for the development of the city owned property located at the corner of SW 96<sup>th</sup> and N. Hoover. The original agreement had a public incentive and an investment fee incorporated into the agreement. After further conversation with Lange, both parties agree that both portions can be deleted from the agreement entirely.

**Analysis:** If approved, the agreement between Lange and the City would stipulate that once a sell of a lot is completed, 16% of the total sale revenue would go to Lange. This includes the 10% developer fee plus the 6% realtor fee. This was agreed upon from the beginning of the agreement and would not change.

What would change would be Lange’s ability to reap the benefit of the RHID designation. The City and Ranson Financial worked together to provide financial analysis based on initial projections from Lange and secured the RHID designation on their own, therefore the public incentive fee of the agreement should be removed. Furthermore, Lange does not anticipate bringing investors into this development and sees no need to continue having the language regarding investment fees incorporated into this agreement.

**Financial Considerations:** None

**Recommendation:** It is recommended that the City Council approve the addendum as presented.

**FIRST AMENDMENT TO DEVELOPMENT AGREEMENT**

This First Amendment to Development Agreement (“Amendment”) is entered into as of the 8<sup>th</sup> day of July, 2026, by City of Sedgwick, Kansas, a municipal corporation organized according to Kansas law (the “City”), and Lange Real Estate, LLC, a Kansas limited liability company (the “Developer”). Lange Real Estate and its permitted assigns shall collectively be referred to as “Developer” herein for the purpose of being bound by this Amendment.

WHEREAS, City and Developer entered into that certain Development Agreement dated as of September 17, 2025, (the “Agreement”), regarding the development of certain real property owned by the City and more particularly described in the Agreement (the “Property”);

WHEREAS, City and Developer wish to amend the Agreement to remove certain fees set forth within the Agreement.

NOW THEREFORE, in consideration of the recitals above, and the agreements contained herein, the parties hereto agree as follows:

- 1. Deletion of Section 3.4.1, Public Incentive Fee.  
Section 3.4.1 of the Agreement is hereby deleted in its entirety and shall be of no further force or effect.
- 2. The last sentence of Section 4.1, which reads as follows:  
“• If LANGE brings Investors to this development, LANGE will be paid Two Percent (2%) of all investor funds contributed at the time of contribution.” is hereby deleted.
- 3. Except as expressly modified herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment to the Development Agreement, as of July 8, 2026.

**LANGE REAL ESTATE**  
 By: \_\_\_\_\_  
 Name: Rachel Lange-Mills  
 Title: President  
 Date: \_\_\_\_\_

**OWNER**  
 By: \_\_\_\_\_  
 Name: Bryan Chapman  
 Title: Mayor  
 Date: \_\_\_\_\_

**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT:** Resolution 07082026B – Distressed Property Hearing 519 N. Commercial

**INITIATED BY:** Administration

**AGENDA:** New Business

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**Background:** City staff walked through the property located at 519 N. Commercial Avenue on May 18, 2026, to obtain a better understanding of the property’s structural integrity and current utilization. The images in exhibit A show the current state of the inside of the property.

**Analysis:** In accordance with Chapter 8, Article 5 of the City of Sedgwick Municipal Code, staff can make a report to the governing body regarding the safety of others based on the condition of any structure in the city limits. Once a report is filed with the governing body, a distressed property hearing shall be ordered through the adoption of a resolution fixing a time and place at which the owner, the owner’s agent, any lienholder of records and any occupant of the structure may appear and show cause why the structure should not be condemned and ordered repaired or demolished.

Staff have previously initiated conversations with the property owners on multiple occasions requesting that code violations be remediated and the building be repaired. While some progress has been made to secure the front of the building, its current state is still less than ideal and presents a hazard to the public and surrounding buildings.

**Financial Considerations:** If approved, the city would pay a nominal fee to have the resolution issued in the official newspaper and to certify mail the notification of public hearing to the current property owners.

**Recommendation:** It is recommended that the City Council adopt Resolution 07082026 as presented.



















Published twice weekly in the *Harvey County Now*  
on July 16, 2026 and July 23, 2026

**RESOLUTION NO. 07082026B**

**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:**

**The North 21 inches of Lot One Hundred Thirty-Seven (137) and all of Lots One Hundred Thirty-Nine (139) and One Hundred Forty-One (141) on Commercial Avenue, in the City of Sedgwick, Harvey County, Kansas.**

**Commonly known by Street Address as:**

**519 N. Commercial 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 September 2, 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 8<sup>th</sup> day of July 2026.

\_\_\_\_\_  
Bryan Chapman, Mayor

ATTEST:

\_\_\_\_\_  
Shelia Agee, City Clerk

**City of Sedgwick  
City Council Meeting  
July 8, 2026**

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

**SUBJECT: Tractor Purchase**

**INITIATED BY: Administration**

**AGENDA: New Business**

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**Background:** The City Council approved an agreement between the City of Sedgwick and the Hillside Cemetery District on May 6, 2026, for the donation of \$20,000 to be made by the Cemetery District to the City for the purchase of a tractor and implements to be utilized by city crews for occasional maintenance of the Hillside Cemetery.

**Analysis:** City staff received multiple quotations for new and used equipment while demoing different options. The original intent was to find a machine that would be able to operate in conjunction with our current implements which include:

- (1) LandPride RC5010 Rotary Cutter
- (1) Bonnell 312 Road Drag
- (1) 18' Schafer Disc

Testing of different machinery revealed that if we wanted to move forward with the purchase of a tractor to pull the current disc, we would need to move up a class size. As this work is performed at a lower rate than the other work, City staff pivoted to find a machine that would meet operational requirements while not restricting our options based on less frequent operations.

The quotations received included government pricing through the utilization of the Sourcewell Cooperative Purchasing Agreement and trade in values provided by vendors for the tractor, rotary cutter, and disc.

Staff recommends moving forward with the purchase of a new 2025 John Deere 5067E tractor with loader and grapple bucket, frontier FC5010 flex wing rotary cutter, and TM1411D 10' 6" disc. Included warranties for the items are as follows:

- Tractor – 2 years comprehensive; 5 years powertrain
- Rotary Cutter – 2 years; 10 years on gearcase
- Disc – 2 years

This machine is the smaller of the demoed units but comes at a significant price decrease to the city, while meeting all operational requirements. The machine does not have DEF and comes with M-modems that give all diagnostic codes to mechanics. Anyone can work on the machines without them having to be serviced by John Deere.

**Financial Considerations:** The purchase of the equipment would come from the Capital Equipment Fund, which recently combined all department funds into a singular pooled fund. This purchase does not set the fund back in terms of future purchases as the ebbs and flows of purchases throughout the timeline offset funding.

The tables below show pricing obtained for a new and used tractor with accessories. The used tractor would not come with a warranty; however, a warranty would be provided on the accessories purchased if purchased new.

The difference in accessories is the used tractor comes with a loader bucket. With the new unit, you would be purchasing a loader bucket to be attached to the tractor. The difference in discount value assumes that if we were to auction off the equipment, we would obtain a lesser amount than if we were to trade in the equipment.

John Deere 6115D Tractor – <b>Used 4,000 hours</b>	\$ 49,900.00
Accessories	\$ 28,438.15
<b>Total</b>	<b>\$ 78,338.15</b>
Discount Given	\$ (24,000.00)
<b>Balance</b>	<b>\$ 54,338.15</b>

<b>Item</b>	<b>Suggested Retail</b>	<b>Selling Price</b>
John Deere 5067E Tractor - <b>New</b>	\$ 67,055.00	\$ 58,129.30
Accessories	\$ 42,328.00	\$ 34,778.20
<b>Total</b>	<b>\$109,383.00</b>	<b>\$ 92,907.50</b>
Discount Given		\$ (30,000.00)
<b>Balance</b>	<b>\$109,383.00</b>	<b>\$ 62,907.50</b>
<b>Difference Between New and Used</b>		<b>\$ 8,569.35</b>

**Recommendation:** It is recommended that the City Council approve the quotation from Prairieland Partners for a not to exceed amount of \$62,907.50.

**Customer:**

**Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.**

**A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.**

Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

Signature on all LOIs and POs with a signature line

Contract name or number; or JD Quote ID

Sold to street address

Ship to street address (no PO box)

Bill to contact name and phone number

Bill to address

Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

**For any questions, please contact:**

Chris Losey

PrairieLand Partners, LLC

2218 South West Street

Wichita, KS 67213

Cell Phone: 316-806-3295

Email: [chris.losey@plpjd.com](mailto:chris.losey@plpjd.com)

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513-2789 US  
 FED ID: 36-2382580  
 UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

Chris Losey  
 PrairieLand Partners, LLC  
 2218 South West Street Wichita, KS 67213

**Prepared For**

CITY OF SEDGWICK  
 PO BOX 131  
 SEDGWICK, KS 671350131

**Prepared By**

Chris Losey  
 PrairieLand Partners, LLC  
 2218 South West Street  
 Wichita, KS 67213  
 316-806-3295  
 chris.losey@plpjd.com

**Quote Id** 2047401

**Creation Date** 06-May-2026

**Expiration Date** 09-Jul-2026

**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
<b>New 2026 Frontier FC5010 Flex Wing Rotary Cutter-10 Foot 2731XF</b> Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$15,800.00	\$12,956.00	1	\$12,956.00
<b>New 2025 John Deere 5067E Cab Utility Tractor 07C1LV</b> Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$67,055.00	\$58,129.30	1	\$58,129.30
<b>New 2025 John Deere 520M Loader 14B1P</b> Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$10,846.00	\$8,962.96	1	\$8,962.96
<b>TM1411D - 10ft 6in Drawn Disk Harrow (US)</b> Contract: Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70) Price Effective Date: 21-Jun-2026	\$15,682.00	\$12,859.24	1	\$12,859.24

**Equipment Total** **\$92,907.50**

Trade In Summary	Extended
<b>1980 Ford TW-10 - C647629</b>	<b>\$10,000.00</b>
Final Trade Allowance	\$10,000.00

**Quote Summary**

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



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Total Selling Price	\$92,907.50
Total Trade-In Allowance	(\$10,000.00)
Trade Difference	\$82,907.50
<b>Sub-total</b>	<b>\$82,907.50</b>
<b>Balance Due</b>	<b>\$82,907.50</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

## Selling Equipment

Quote # 2047401  
 Customer CITY OF SEDGWICK

<b>New 2026 Frontier FC5010 Flex Wing Rotary Cutter-10 Foot 2731XF</b>		QTY In Group : 1
Hours	0	Suggested List
Serial Number	1XFFC50SPT0000065	\$15,800.00
Stock Number	524717	Selling Price
Contract	Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$12,956.00
PUK Parent Serial #	- - -	Discount Amount
		(\$2,844.00)

### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2731XF	FC5010 Flex Wing Rotary Cutter-10 Foot	1	\$15,800.00	18.0%	(\$2,844.00)	\$12,956.00

### Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0202	United States	1	\$0.00	18.0%	\$0.00	\$0.00
3010	Laminated Tires	1	\$0.00	18.0%	\$0.00	\$0.00
0409	English	1	\$0.00	18.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$15,800.00</b>		<b>(\$2,844.00)</b>	<b>\$12,956.00</b>
<b>Selling Price Subtotal</b>						<b>\$12,956.00</b>
<b>Total Selling Price</b>						<b>\$12,956.00</b>

**New 2025 John Deere 5067E Cab Utility Tractor 07C1LV**

QTY In Group : 1

Hours	0	Suggested List
Serial Number	1PY5067EHSS402750	\$67,055.00
Stock Number	513685	Selling Price
Contract	Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$58,129.30
PUK Parent Serial #	- - -	Discount Amount
		(\$8,925.70)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
07C1LV	5067E Cab Utility Tractor	1	\$42,923.00	14.0%	(\$6,009.22)	\$36,913.78

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0202	United States	1	\$0.00	14.0%	\$0.00	\$0.00
0409	English Operator's Manual	1	\$0.00	14.0%	\$0.00	\$0.00
1381	PowrReverser™ 12F/12R Transmission with 540/540E PTO	1	\$3,421.00	14.0%	(\$478.94)	\$2,942.06
3420	Dual Mid Valves with Mechanical Joystick Control	1	\$1,485.00	14.0%	(\$207.90)	\$1,277.10
6040	Mechanical Front Wheel Drive (MFWD)	1	\$6,765.00	14.0%	(\$947.10)	\$5,817.90
6111	11.2-24 10PR R1 Bias	1	\$1,444.00	14.0%	(\$202.16)	\$1,241.84
5185	16.9-28 In. 6PR R1 Bias	1	\$0.00	14.0%	\$0.00	\$0.00
1725	Loader Prep Package	1	\$1,802.00	14.0%	(\$252.28)	\$1,549.72
0500	Less Package	1	\$0.00	14.0%	\$0.00	\$0.00
2060	Premium Cab	1	\$5,078.00	14.0%	(\$710.92)	\$4,367.08
3325	Two Mechanical Stackable Rear SCV	1	\$837.00	14.0%	(\$117.18)	\$719.82
183N	JDLink™ Modem	1	\$0.00	14.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$63,755.00</b>		<b>(\$8,925.70)</b>	<b>\$54,829.30</b>

**Other Charges**



Description	List Price
Third Function add on	\$3,300.00
<b>Total Adjustments</b>	<b>\$3,300.00</b>
<b>Selling Price Subtotal</b>	<b>\$58,129.30</b>
<b>Total Selling Price</b>	<b>\$58,129.30</b>

**Original Factory Build Codes**

Code	Description
07C1LV	5067E Cab Utility Tractor
07C1LV1381	PowrReverser™ 12F/12R Transmission with 540/540E PTO
07C1LV5185	16.9-28 In. 6PR R1 Bias
07C1LV1725	Loader Prep Package
07C1LV0500	Less Package
07C1LV0202	United States
07C1LV2060	Premium Cab
07C1LV183N	JDLink™ Modem
07C1LV0409	English Operator's Manual
07C1LV6040	Mechanical Front Wheel Drive (MFWD)
07C1LV3325	Two Mechanical Stackable Rear SCV
07C1LV3420	Dual Mid Valves with Mechanical Joystick Control
07C1LV6111	11.2-24 10PR R1 Bias

**New 2025 John Deere 520M Loader 14B1P**

QTY In Group : 1

Hours	0	Suggested List
Serial Number	1P0520MXJSD116040	\$10,846.00
Stock Number	515584	Selling Price
Contract	Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$8,962.96
PUK Parent Serial #	- - -	Discount Amount
		(\$1,883.04)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
14B1P	520M Loader	1	\$9,883.00	24.0%	(\$2,371.92)	\$7,511.08

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1995	Less mounting frame	1	(\$1,587.00)	24.0%	\$380.88	(\$1,206.12)
2510	520M Standard Farm Loader, Non-Self-Leveling (NSL) - Two-function	1	\$0.00	24.0%	\$0.00	\$0.00
8210	1850-mm (73-in.) global materials bucket	1	\$0.00	24.0%	\$0.00	\$0.00
4658	Two-Function Mid-Mount Quick Couplers	1	\$0.00	24.0%	\$0.00	\$0.00
3590	Two-function hoses and parts	1	\$0.00	24.0%	\$0.00	\$0.00
0409	English	1	\$0.00	24.0%	\$0.00	\$0.00
0500	Less package	1	\$0.00	24.0%	\$0.00	\$0.00
7610	Global carrier	1	\$0.00	24.0%	\$0.00	\$0.00
6995	Less ballast box	1	\$0.00	24.0%	\$0.00	\$0.00
5995	Less hood guard	1	(\$450.00)	24.0%	\$108.00	(\$342.00)
0202	United States	1	\$0.00	24.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$7,846.00</b>		<b>(\$1,883.04)</b>	<b>\$5,962.96</b>

**Other Charges**

Description	List Price
Grapple Bucket	\$3,000.00
<b>Total Adjustments</b>	<b>\$3,000.00</b>



<b>Selling Price Subtotal</b>	<b>\$8,962.96</b>
<b>Total Selling Price</b>	<b>\$8,962.96</b>

**Original Factory Build Codes**

<b>Code</b>	<b>Description</b>
14B1P	520M Loader
14B1P4658	Two-Function Mid-Mount Quick Couplers
14B1P1995	Less mounting frame
14B1P2510	520M Standard Farm Loader, Non-Self-Leveling (NSL) - Two-function
14B1P0202	United States
14B1P0500	Less package
14B1P8210	1850-mm (73-in.) global materials bucket
14B1P3590	Two-function hoses and parts
14B1P0409	English
14B1P7610	Global carrier
14B1P5995	Less hood guard
14B1P6995	Less ballast box

**TM1411D - 10ft 6in Drawn Disk Harrow (US)**

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$15,682.00
Stock Number	---	Selling Price
Contract	Sourcewell Ag Tractors 082923-DAC (PG 1P CG 70)	\$12,859.24
Price Effective Date	21-Jun-2026	Discount Amount
PUK Parent Serial #	---	(\$2,822.76)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2881XF	TM1411D - 10ft 6in Drawn Disk Harrow (US)	1	\$15,682.00	18.0%	(\$2,822.76)	\$12,859.24

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
0202	United States	1	\$0.00	18.0%	\$0.00	\$0.00
0409	English	1	\$0.00	18.0%	\$0.00	\$0.00
1020	Notched Front & Rear, 22" Blades, 9in Spacing	1	\$0.00	18.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$15,682.00</b>		<b>(\$2,822.76)</b>	<b>\$12,859.24</b>
<b>Selling Price Subtotal</b>						<b>\$12,859.24</b>
<b>Total Selling Price</b>						<b>\$12,859.24</b>

## Trade-Ins

### 1980 Ford TW-10

Trade-In Notes	- - -	
Serial Number	C647629	
Stock Number		
Hour Meter	4787.0	
<b>Description</b>		<b>Net Trade Value</b>
1980 Ford TW-10		\$10,000.00
Pay Off		\$0.00
<b>Total</b>		<b>\$10,000.00</b>