REGULAR COUNCIL MEETING, AUGUST 19, 2026

Wednesday, August 19, 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 August 5, 2026, Regular Meeting
4. Approval of Payroll August 14, 2026 Amount $45,567.13
5. Approval of General Disbursement Checks Amount $134,546.17

NEW BUSINESS

6. Station 31 - Change Order #005

   Motion to approve change order #005 as presented.

   Motion by _________

   Second by ________

7. Ordinance No. 924 - Amendment Alley Vacation Ord. No. 922

   Motion to approve Ordinance No. 924 as presented.

   Motion by _________

   Second by ________

8. Public Hearing Considering the Establishment of a Reinvestment Housing Incentive District (RHID) Fox Run Addition (Lots 1 through 6, Block A; Lots 1 through 11, Block B; and Lots 1 through 10, Block C)

   Mayor Chapman opens Public Hearing at _____ (time).

   Mayor asks for Public Comment.

   Close Public Hearing at _____ (time)

9. Ordinance No. 925 - Establishing a Reinvestment Housing Incentive District and approving the project plan for Fox Run Addition

   Motion to approve Ordinance No. 925 as presented.

   Motion by _________

   Second by ________

10. PWWSD #17 Board Appointment

    Motion to appoint ____________ as the City of Sedgwick, Kansas representative for the Public Wholesale Water Supply District (PWWSD) #17 vacancy.

    Motion by _________

    Second by ________

11. Executive Session - Attorney Client Privilege

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

Motion by __________

Second by ________

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at ______ PM.

Motion by __________

Second by _________

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

Agenda Published on 8/14/2026 at 3:15PM.

REGULAR COUNCIL MEETING, AUGUST 5, 2026

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

MINUTES

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Seth Queen_____

Brenda DeHaven____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Kramer Siemens
Jeremy Burkholder
Seth Queen
Brenda DeHaven
Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, 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 Queen, Seconded by Burkholder.
Voting Yea: Siemens, Burkholder, Queen, DeHaven, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. **Kyle Nordick, City Administrator**

   Kyle Nordick, City Administrator, informed council the RHID meeting for Fox Run with the Harvey County Commission went well. RHID Hearing will be August 19th and begin the 30 day protest window. Also, City purchased the tractor with the Hillside Cemetery.

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

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

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

NEW BUSINESS

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

   Motion to approve Resolution 08052026A as presented.

   Motion by _________

   Second by ________

Motion to approve Resolution 08052026A as presented.

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

7. Utility Rate Review

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

Motion by _________

Second by ________

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

Motion by _________

Second by ________

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

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

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

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

8. Final Plat Review - Fox Run Addition

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

Motion by _________

Second by ________

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

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

9. Ordinance 923 - Historical Society Membership

Motion to approve Ordinance 923 as presented.

Motion by _________

Second by ________

Motion to approve Ordinance 923 as presented.

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

10. Station 31 - Change Order #004

Motion to approve change order #004 as presented.

Motion by _________

Second by ________

Motion to approve change order #004 as presented.

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

11. 2026 Q2 Financial Report

Motion to receive and file the 2026 Q2 Financial Report.

Motion by _________

Second by ________

Motion to receive and file the 2026 Q2 Financial Report.

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

GOVERNING BODY REMARKS

Request to grade Jefferson.

ADJOURN

Motion to adjourn the Regular Council Meeting at ______ PM.

Motion by _________

Second by ________

Motion to adjourn the Regular Council Meeting at 7:21pm.

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

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

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

August 19, 2026

PAYROLL CHECKS - DIRECT DEPOSIT	
8-14-26	**$ 45,567.13**
TOTAL PAYROLL CHECKS	**$ 45,567.13**
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFF	**$ 30,979.51**
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFG	**$ 75,131.46**
GENERAL DISBURSEMENT CHECKS 7-10-26 AAACFH	**$ 28,435.20**
TOTAL DISBURSEMENT CHECKS	**$ 134,546.17**

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

8/7/2026 10:35:44 AM **Batch: AAACFF** **Page 1**

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ATOMIC SPORTS	EMBROIDERED LOGOS	08/07/2026	31187	73357	$48.00
AUTOZONE	EMS FUEL CAP	08/07/2026	04471597278	73358	$10.41
BARRY SLATER, INC.	REPD SOFTWARE	08/07/2026	523	73359	$375.00
COLUMN SOFTWARE PBC	LEGAL NOTICE	08/07/2026	35740584-0068	73360	$132.00
CULLIGAN OF WICHITA	DRINKING WATER	08/07/2026	852629	73361	$33.05
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	08/07/2026	26287	73362	$2,227.95
ROBERT DILLARD	MEDICAL DIRECTOR	08/07/2026	080726MEDICAL	73363	$500.00
JORDAN ELDER	REIMB COURT OVERPAY	08/07/2026	872026COURTFEES	73364	$9.00
EMS MANAGEMENT & CONSULTANTS	CODED EMS TRIPS	08/07/2026	027597	73365	$625.00
MATTI HELD	REIMB BOND	08/07/2026	080726COURT	73366	$3,280.00
HOLIDAY OUTDOOR DECOR	BANNERS	08/07/2026	25147	73367	$415.71
IDEATEK, LLC	IDEATEK SERVICES	08/07/2026	10017192630	73368	$1,493.08
BILL JOHNSON	BUILDING INSPECTIONS	08/07/2026	08072026BILL	73369	$150.00
JOY WILLIAMS	JUDGE SERVICES	08/07/2026	080726JUDGE	73370	$500.00
KANSAS STATE TREASURER	COURT FEES	08/07/2026	872026COURTFEES	73371	$554.00
LEAGUE OF KANSAS MUNICIPALITIES	STO UPOC BOOKS	08/07/2026	200018144	73372	$218.94
LOGO DEPOT	POLOS AND SHIRTS	08/07/2026	178097	73373	$334.40
LOWE'S	MISC SUPPLIES	08/07/2026	8726LOWES	73374	$168.97
CITY OF NEWTON	WATER TREATMENT	08/07/2026	8726WATER	73375	$7,809.20
PAYMENT SERVICES NETWORK, INC.	PSN FEES	08/07/2026	328436	73376	$74.85
QUILL	SUPPLIES	08/07/2026	49657772	73377	$123.45
SAM'S CLUB	SUPPLIES	08/07/2026	8726SAMS	73378	$1,132.65
JIM SHARBUTT	BUILDING INSPECTIONS	08/07/2026	8726INSPECTION	73379	$150.00
SHERWIN WILLIAMS	STREETS PAINT	08/07/2026	72877120120826	73380	$210.00
STUCKY FARM & LAWN	MOWER REPAIR	08/07/2026	8895	73381	$319.95
SUNFLOWER STATE STAYS LLC	CARD COTTAGE EMS	07/31/2026	080226EMSHOUSING	73382	$1,200.00
UNDERGROUND VAULTS & STORAGE	FILE RETENTION	08/07/2026	5005671	73383	$27.20
VERIZON WIRELESS	MONTH CELL PHONE	08/07/2026	6149392387	73384	$647.91
WCCIT	IT SERVICE	08/07/2026	5233	73385	$1,751.00
WHITE STAR	SKID STEER SERVICE	08/07/2026	05336973	73386	$1,627.24
WHOLESALE WATER SUPPLY DISTRI(	WATER USAGE	08/07/2026	04384	73387	$4,830.55

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

City of Sedgwick (SEDGKS)
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Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
32	ATOMIC / ATOMIC SPORTS		8/7/2026	8/7/2026		31187	$48.00
1	01-03-60-6290	EMBROIDERED LOGOS			4.0	$12.0000	$48.00
2	AUTOZONE / AUTOZONE		8/7/2026	8/7/2026		04471597278	$10.41
1	01-02-70-7120	FUEL CAP FOR F-550			1.0	$10.4100	$10.41
3	BARRY / BARRY SLATER, INC.		8/7/2026	8/7/2026		523	$375.00
1	01-01-60-6200	REP'D SOFTWARE			1.0	$375.0000	$375.00
29	COLUMN / COLUMN SOFTWARE PBC		8/7/2026	8/7/2026		35740584-0068	$132.00
1	01-01-60-6290	RES 08052026C SEWER RATES LEGAL NOTCIE			1.0	$70.4000	$70.40
2	01-01-60-6290	RES 08052026B WATER RATES LEGAL NOTICE			1.0	$61.6000	$61.60
5	CULLIGAN / CULLIGAN OF WICHITA		8/7/2026	8/7/2026		852629	$33.05
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER			0.0	$33.0500	$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN			1.0	$13.2200	$13.22
3	01-03-60-6290	DRINKING WATER-PD			1.0	$9.9200	$9.92
4	01-05-60-6290	DRINKING WATER-SEWER			1.0	$9.9100	$9.91
6	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC		8/7/2026	8/7/2026		26287	$2,227.95
1	01-06-70-7220	POOL CHEMICALS			1.0	$2,227.9500	$2,227.95
28	DILLARD / ROBERT DILLARD		8/7/2026	8/7/2026		080726MEDICAL	$500.00
1	01-02-60-6290	MEDICAL DIRECTOR			1.0	$500.0000	$500.00
7	ELDER / JORDAN ELDER		8/7/2026	8/7/2026		872026COURTFEES	$9.00
1	01-00-00-4305	REIMB COURT OVERPAYMENT			1.0	$9.0000	$9.00
8	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC		8/7/2026	8/7/2026		027597	$625.00
1	01-02-60-6290	EMS TRIPS CODED			25.0	$25.0000	$625.00
31	HELD / MATTI HELD		8/7/2026	8/7/2026		080726COURT	$3,280.00
1	01-00-00-4305	REIMB COURT BOND			1.0	$3,280.0000	$3,280.00
30	HOLIDAY / HOLIDAY OUTDOOR DECOR		8/7/2026	8/7/2026		25147	$415.71
1	01-10-70-7130	CARDINAL BANNERS			1.0	$415.7100	$415.71

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9	**IDEATEK / IDEATEK, LLC**		**8/7/2026**	**8/7/2026**		**10017192630**	**$1,493.08**
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	$56.1100	$56.11
3	10-00-60-6180	WATER PHONE/FAX/INTERNET			1.0	$56.1000	$56.10
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET			1.0	$56.1100	$56.11
5	01-11-60-6180	MAINT SHOP 200 E INDUST 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-PARK WIFI			1.0	$110.0000	$110.00
13	01-02-60-6180	EMS PHONE/WIFI			1.0	$127.2600	$127.26
10	**JOHNSON, BILL / BILL JOHNSON**		**8/7/2026**	**8/7/2026**		**08072026BILL**	**$150.00**
1	01-01-60-6230	26-06 FRAMING BLDG INSPECTION			1.0	$50.0000	$50.00
2	01-01-60-6230	26-93 ROUGH ELECTRICAL BLDG INSPECTION			1.0	$50.0000	$50.00
3	01-01-60-6230	26-96 FINAL MECHANICAL BLDG INSPECTION			1.0	$50.0000	$50.00
27	**JOY / JOY WILLIAMS**		**8/7/2026**	**8/7/2026**		**080726JUDGE**	**$500.00**
1	01-05-60-6300	JUDGE SERVICES-JOY			1.0	$500.0000	$500.00
11	**KS TREASURER / KANSAS STATE TREASURER**		**8/7/2026**	**8/7/2026**		**872026COURTFEES**	**$554.00**
1	01-05-60-6310	JBEF			1.0	$8.0000	$8.00
2	01-05-60-6310	LETC			1.0	$180.0000	$180.00
3	01-05-60-6310	REINSTATEMENT FEE			1.0	$300.0000	$300.00
4	01-05-60-6310	JB SURCHARGE			1.0	$66.0000	$66.00
12	**LKM / LEAGUE OF KANSAS MUNICIPALITIES**		**8/7/2026**	**8/7/2026**		**200018144**	**$218.94**
1	01-05-60-6200	STO/UPOC BOOKS			1.0	$218.9400	$218.94
13	**LOGO / LOGO DEPOT**		**8/7/2026**	**8/7/2026**		**178097**	**$334.40**
1	01-01-70-7250	COUNCIL & KYLE POLOS			1.0	$193.6000	$193.60
2	01-02-70-7250	EMS SHIRTS			1.0	$140.8000	$140.80

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City of Sedgwick (SEDGKS)
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Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
14	**LOWE'S / LOWE'S**		**8/7/2026**	**8/7/2026**		**8726LOWES**	**$168.97**
1	01-10-70-7420	WHACKER PACKER			1.0	$7.5800	$7.58
2	01-10-70-7110	PLEXY GLASS			0.3	$85.4800	$25.64
3	10-00-70-7110	PLEXY GLASS			0.4	$85.4800	$29.92
4	13-00-70-7110	PLEXY GLASS			0.4	$85.4800	$29.92
5	01-01-70-7110	CH SUPPLIES			1.0	$57.8900	$57.89
6	01-01-70-7100	CH PAINT SUPPLIES			1.0	$18.0200	$18.02
15	**NEWTON CITY / CITY OF NEWTON**		**8/7/2026**	**8/7/2026**		**8726WATER**	**$7,809.20**
1	10-00-60-6152	6-8-26 TO 7-8-26 WATER TREATMENT 5578 USAGE			1.0	$7,809.2000	$7,809.20
16	**PSN / PAYMENT SERVICES NETWORK, INC.**		**8/7/2026**	**8/7/2026**		**328436**	**$74.85**
1	10-00-60-6210	PSN FEES			0.5	$74.8500	$37.43
2	12-00-60-6210	PSN FEES			0.1	$74.8300	$7.48
3	13-00-60-6210	PSN FEES			0.4	$74.8500	$29.94
17	**QUILL / QUILL**		**8/7/2026**	**8/7/2026**		**49657772**	**$123.45**
1	01-01-70-7010	RECIPT BOOKS			0.2	$123.4000	$24.68
2	01-05-70-7010	RECIPT BOOKS			0.1	$123.4500	$12.35
3	01-09-70-7010	RECIPT BOOKS			0.1	$123.4500	$6.17
4	10-00-70-7010	RECIPT BOOKS			0.3	$123.4500	$37.04
5	12-00-70-7010	RECIPT BOOKS			0.1	$123.4500	$6.17
6	13-00-70-7010	RECIPT BOOKS			0.3	$123.4500	$37.04
18	**SAMS / SAM'S CLUB**		**8/7/2026**	**8/7/2026**		**8726SAMS**	**$1,132.65**
1	01-06-70-7010	POOL SUPPLIES			1.0	$99.2700	$99.27
2	01-06-70-7240	POOL CONSESSIONS			1.0	$709.6500	$709.65
3	01-02-70-7010	EMS SUPPLIES			1.0	$65.4400	$65.44
4	01-01-70-7010	CH SUPPLIES			1.0	$94.5800	$94.58
5	01-02-70-7420	SWIFER WET JET			1.0	$26.8100	$26.81
6	01-01-70-7410	NINJACOFFEE			1.0	$79.0000	$79.00
7	01-11-70-7010	LIQUID IV			1.0	$57.9000	$57.90
19	**SHARBUTT / JIM SHARBUTT**		**8/7/2026**	**8/7/2026**		**8726INSPECTION**	**$150.00**
1	01-01-60-6230	26-122 SEWER BLDG INSPECTION			1.0	$50.0000	$50.00
2	01-01-60-6230	26-61 ROUGH BLDG INSPECTION			1.0	$50.0000	$50.00
3	01-01-60-6230	26-61 FRAMING BLDG INSPECTION			1.0	$50.0000	$50.00
20	**SHERWIN / SHERWIN WILLIAMS**		**8/7/2026**	**8/7/2026**		**72877120120826**	**$210.00**
1	01-10-70-7130	STREET PAINT			1.0	$210.0000	$210.00

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City of Sedgwick (SEDGKS)
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Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date / Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
21	**STUCKY FARM / STUCKY FARM & LAWN**		**8/7/2026**	**8/7/2026**	**8895**	**$319.95**
1	01-08-60-6110	MOWER DRIVE BELT REPLACEMENT		0.5	$319.9300	$159.97
2	01-10-60-6110	MOWER DRIVE BELT REPLACEMENT		0.5	$319.9500	$159.98
1	**SUNFLOWER / SUNFLOWER STATE STAYS LLC**		**7/31/2026**	**7/31/2026**	**080226EMSHOUSING**	**$1,200.00**
1	01-02-60-6720	CARD COTTAGE EMS HOUSING		1.0	$1,200.0000	$1,200.00
22	**UNDERGROUND / UNDERGROUND VAULTS & STORAGI**		**8/7/2026**	**8/7/2026**	**5005671**	**$27.20**
1	01-01-60-6200	OFFSITE FILE STORAGE		1.0	$27.2000	$27.20
23	**VERIZON / VERIZON WIRELESS**		**8/7/2026**	**8/7/2026**	**6149392387**	**$647.91**
1	01-02-60-6180	EMS MDT		1.0	$120.0300	$120.03
2	01-02-60-6180	EMS LAPTOP MDT		1.0	$40.0100	$40.01
3	01-03-60-6180	PD CELL PHONES		1.0	$166.2400	$166.24
4	01-03-60-6180	PD DASH CAMS		1.0	$120.0300	$120.03
5	01-03-60-6180	PD MDT		1.0	$120.0300	$120.03
6	01-11-60-6180	MAINT CELL		1.0	$41.5600	$41.56
7	01-11-60-6180	MAINT DELL LAPTOP MDT		1.0	$40.0100	$40.01
24	**WCCIT / WCCIT**		**8/7/2026**	**8/7/2026**	**5233**	**$1,751.00**
1	01-01-60-6200	IT SERVICE ADMIN		1.0	$63.7100	$63.71
2	01-02-60-6200	IT SERVICE EMS		1.0	$63.7500	$63.75
3	01-03-60-6200	IT SERVICE PD		1.0	$63.7500	$63.75
4	01-04-60-6200	IT SERVICE FIRE		1.0	$63.7500	$63.75
5	01-05-60-6200	IT SERVICE LEGAL		1.0	$63.7500	$63.75
6	01-08-60-6200	IT SERVICE PARKS		1.0	$63.7500	$63.75
7	01-10-60-6200	IT SERVICE STREETS		1.0	$63.7500	$63.75
8	01-11-60-6200	IT SERVICE MAINT		1.0	$63.7500	$63.75
9	10-00-60-6200	IT SERVICE WATER UTILITY		1.0	$170.0000	$170.00
10	13-00-60-6200	IT SERVICE SEWER		1.0	$170.0000	$170.00
11	01-01-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
12	01-02-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
13	01-03-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
14	01-04-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
15	01-05-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
16	01-08-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
17	01-10-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
18	01-11-60-6200	MICROSOFT & SECURITY		1.0	$67.5800	$67.58
19	10-00-60-6200	MICROSOFT & SECURITY		1.0	$180.2000	$180.20
20	13-00-60-6200	MICROSOFT & SECURITY		1.0	$180.2000	$180.20

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City of Sedgwick (SEDGKS)
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8/7/2026 10:35:44 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total

Total Direct Expense:	$30,979.51
Total Immediate Payments:	**$30,979.51**

Report Summary

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

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

City of Sedgwick (SEDGKS)

8/7/2026 10:22:11 AM Batch: AAACFF **Page 5**

Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
25	**WHITE STAR / WHITE STAR**		**8/7/2026**	**8/7/2026**		**05336973**	**$1,627.24**
1	01-10-60-6110	SKID STEER SERVICE			0.3	$1,627.2600	$488.18
2	10-00-60-6110	SKID STEER SERVICE			0.4	$1,627.2400	$569.53
3	13-00-60-6110	SKID STEER SERVICE			0.4	$1,627.2400	$569.53
26	**WHOLESALE WATER / WHOLESALE WATER SUPPLY DI**		**8/7/2026**	**8/7/2026**		**04384**	**$4,830.55**
1	10-00-60-6150	WATER USAGE			5,578.0	$0.8660	$4,830.55

Grand Totals

Total Direct Expense: **$30,979.51**

Total Immediate Payments: $30,979.51

Report Summary

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

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACFG

8/14/2026 2:49:47 PM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	08/14/2026	251	73388	$1,925.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	08/14/2026	86304289	73389	$307.95
CARDINAL COLLECTIVE	SPONSORSHIP	08/14/2026	81426CARD	73390	$1,500.00
COLUMN SOFTWARE PBC	LEGAL NOTICE	08/14/2026	35740584-0070	73391	$35.20
CORE & MAIN	SUPPLIES	08/14/2026	986174	73392	$6,976.99
ENDURA	CCA	08/14/2026	42744	73393	$789.00
EVERGY	ELECTRIC SERVICE	08/14/2026	081426EVERGY	73394	$6,046.90
EVERGY	STREET LIGHTS	08/14/2026	081426STREETLIGHTS	73395	$1,912.93
BRIAN HARMON	PD	08/14/2026	81426PD	73396	$32.42
INTRUST BANK	CREDIT CARD	08/14/2026	81426CC	73397	$7,098.80
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	08/14/2026	81426FUEL	73398	$4,280.22
POWERPLAN	ROAD GRADE	08/14/2026	81426MAINT	73399	$1,404.82
PROFESSIONAL ENGINEERING CONS	26-01	08/14/2026	537832	73400	$30,800.00
QUIK PRINT	POST CARDS	08/14/2026	34828	73401	$422.69
HENRY SCHEIN, INC.	EMS SUPPLIES	08/14/2026	60211061	73402	$426.85
SEILER INSTRUMENT & MANUFACTU	CATALYST	08/14/2026	87590	73403	$145.00
SHERWIN WILLIAMS	STREETS	08/14/2026	48022223340826	73404	$325.49
TROJAN TECHNOLOGIES CORP	WWTP LAMP	08/14/2026	50018072	73405	$1,908.30
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	08/14/2026	81426WASTE	73406	$7,607.74
WILBUR-ELLIS COMPANY	WEED KILLER	08/14/2026	81426WK	73407	$1,185.16

Total Direct Expense:	$75,131.46
Total Immediate Payments:	**$75,131.46**

Report Summary

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

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City of Sedgwick (SEDGKS)

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Tr. # / Line	Vendor / GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Inv Date	Due Date	Quantity Bought	Invoice # / Cost Per Unit	Total Invoice / Line Extension
1	**AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV**		**8/14/2026**	**8/14/2026**		**251**	**$1,925.00**
1	13-00-60-6160	8-5-26 SLUDGE HAUL 35000 GAL			35,000.0	$0.0550	$1,925.00
2	**BOUND TREE / BOUND TREE MEDICAL, LLC**		**8/14/2026**	**8/14/2026**		**86304289**	**$307.95**
1	01-02-70-7130	MEDICAL SUPPLIES			1.0	$307.9500	$307.95
5	**CARDINAL / CARDINAL COLLECTIVE**		**8/14/2026**	**8/14/2026**		**81426CARD**	**$1,500.00**
1	01-07-60-6400	CARDINAL COLLECTIVE SPOSORSHIP			1.0	$1,500.0000	$1,500.00
3	**COLUMN / COLUMN SOFTWARE PBC**		**8/14/2026**	**8/14/2026**		**35740584-0070**	**$35.20**
1	01-01-60-6290	ORD 923 LEGAL NOTICE			1.0	$35.2000	$35.20
4	**CORE & MAIN / CORE & MAIN**		**8/14/2026**	**8/14/2026**		**986174**	**$6,976.99**
1	40-14-00-8210	CENCUS RNI SUBSCRIPTION			1.0	$6,890.4000	$6,890.40
2	10-00-70-7130	WATER REPAIR CLAMPS			1.0	$86.5900	$86.59
6	**ENDURA / ENDURA**		**8/14/2026**	**8/14/2026**		**42744**	**$789.00**
1	01-10-70-7130	CCA STICKERS			1.0	$789.0000	$789.00
20	**EVERGY / EVERGY**		**8/14/2026**	**8/14/2026**		**081426EVERGY**	**$6,046.90**
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE			1.0	$28.9400	$28.94
2	01-03-60-6180	659714280 - PD BLDG			1.0	$195.7500	$195.75
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE			1.0	$57.0000	$57.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE			1.0	$28.8600	$28.86
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE			1.0	$28.9200	$28.92
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE			1.0	$30.8000	$30.80
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE			1.0	$29.5400	$29.54
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER			1.0	$133.9700	$133.97
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP			1.0	$1,517.7800	$1,517.78
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG			1.0	$240.7800	$240.78
11	01-02-60-6180	7606569819 - 320 N WASH FIRE/EMS STATION			0.5	$103.2200	$51.61
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS			1.0	$85.5500	$85.55
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL			1.0	$842.7400	$842.74
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR			1.0	$783.0700	$783.07
15	01-01-60-6180	5111455161 - CITY HALL			1.0	$366.8900	$366.89
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT			1.0	$93.7900	$93.79
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE			1.0	$30.8500	$30.85
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER			1.0	$28.8600	$28.86
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE			1.0	$31.0000	$31.00

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City of Sedgwick (SEDGKS)

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Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**	**Quantity Bought**		**Cost Per Unit**	**Line Extension**
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0		$28.9400	$28.94
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0		$253.3700	$253.37
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0		$63.2200	$63.22
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0		$207.8100	$207.81
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0		$42.1900	$42.19
25	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP	1.0		$368.1800	$368.18
26	01-02-60-6180	1684159555 - 110 E 4TH CARD COTTAGE	1.0		$424.8800	$424.88
27	01-04-60-6180	7606569819 - 320 N WASH FIRE/EMS STATION	0.5		$103.2200	$51.61
21	**EVERGY / EVERGY**		**8/14/2026**	**8/14/2026**	**081426STREETLIGHTS**	**$1,912.93**
1	01-10-60-6180	STREET LIGHTS	1.0		$1,912.9300	$1,912.93
9	**HARMON / BRIAN HARMON**		**8/14/2026**	**8/14/2026**	**81426PD**	**$32.42**
1	01-03-70-7010	REIMB B HARMON FOR USB	1.0		$32.4200	$32.42

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City of Sedgwick (SEDGKS)

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
10	**INTRUST / INTRUST BANK**	**8/14/2026**	**8/14/2026**	**81426CC**	**$7,098.80**
1	01-02-70-7130	BOUNDTREE-EMS SUPPLIES	1.0	$174.1900	$174.19
2	35-00-00-8210	KASA-HOTEL ROOM	1.0	$51.5000	$51.50
3	35-00-00-8210	SOUTHWEST-TRAVEL FOR TRANNING	1.0	$45.0000	$45.00
4	01-05-70-7010	AMAZON-HANGING FILES	1.0	$13.3900	$13.39
5	01-03-70-7210	DILLON'S-FUEL	1.0	$57.9500	$57.95
6	01-03-60-6710	RANIER ARMS-DRILL NIGHT	1.0	$60.0000	$60.00
7	35-00-00-8210	SOUTHWEST-CHECKED LUGGAGE	1.0	$45.0000	$45.00
8	01-03-60-6120	CHARLIES CAR WASH-SUBSCRIPTION	1.0	$55.0000	$55.00
9	01-03-70-7100	AMAZON-WINDOWFILM	1.0	$22.6400	$22.64
10	01-03-70-7250	RANIER ARMS-DUTY BELT	1.0	$160.4700	$160.47
11	01-03-70-7410	WALMART-FRIDGE	1.0	$234.3500	$234.35
12	01-03-70-7100	LOWE'S-RENOVATION MATERIALS	1.0	$139.7600	$139.76
13	01-03-70-7010	SAM'S CLUB-SNACKS	1.0	$46.5500	$46.55
14	01-03-70-7100	LO\WE'S-RENOVATION MATERIALS	1.0	$17.1900	$17.19
15	01-03-70-7100	LOWE'S-RENOVATION MATERIALS	1.0	$158.1700	$158.17
16	01-03-70-7100	SHERWIN-WILLIAMS-PAINT FOR BACK ROOM	1.0	$39.2000	$39.20
17	01-03-70-7010	AMAZON-PAPER GOODS	1.0	$67.5000	$67.50
18	01-10-70-7130	AMAZON-REFLECTIVE TAPE	0.3	$129.9700	$38.99
19	10-00-70-7130	AMAZON-REFLECTIVE TAPE	0.4	$129.9900	$45.50
20	13-00-70-7130	AMAZON-REFLECTIVE TAPE	0.4	$129.9900	$45.50
21	01-00-00-4348	AMAZON-PARK LIGHTS	1.0	$29.9900	$29.99
22	01-06-70-7420	AMAZON-POOL SQUEEGEE	1.0	$17.9900	$17.99
23	01-08-70-7130	AMAZON-OUTDOOR DECOR	1.0	$18.9900	$18.99
24	01-08-70-7130	AMAZON-OUTDOOR DECOR	1.0	$36.9900	$36.99
25	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.2	$169.8000	$33.96
26	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.1	$169.8000	$16.98
27	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	$169.8000	$8.49
28	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	$169.7800	$50.93
29	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	$169.8000	$8.49
30	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	$169.7800	$50.93
31	01-01-70-7010	AMAZON-POWER STRIP	1.0	$16.1900	$16.19
32	36-00-00-8210	BIG SKY PARTY RENTAL-4TH OF JULY	1.0	$1,400.0000	$1,400.00
33	36-00-00-8210	SIPPY'S MOBILE BAR-MOONLIGHT MARKET	1.0	$473.6800	$473.68
34	01-01-70-7010	ICC-CODE BOOK	1.0	$262.1500	$262.15
35	01-01-60-6720	HORNETS NEST-TEAM MEAL	1.0	$16.8100	$16.81
36	01-01-60-6120	ENDURA-TRUCK DOOR GRAPHICS	1.0	$129.3800	$129.38
37	01-02-60-6710	HSI EMERGENCY CARE SOLUTIONS-CPR TRNG	1.0	$15.0000	$15.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice

Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
38	01-02-70-7010	WALMART-PARADE CANDY	0.5	$91.3400	$45.67
39	01-04-70-7010	WALMART-PARADE CANDY	0.5	$91.3400	$45.67
40	01-00-00-4348	CHICK FIL A-FIRE CHIEFS MTG	1.0	$189.3800	$189.38
41	01-02-60-6700	CLIA LABORATORY PROGRAM	1.0	$248.0000	$248.00
42	10-00-70-7420	HARBOR FREIGHT-LIGHTS FOR NIGHT WORK	0.5	$320.8800	$160.44
43	13-00-70-7420	HARBOR FREIGHT-LIGHTS FOR NIGHT WORK	0.5	$320.8800	$160.44
44	10-00-70-7420	HARBOR FREIGHT-WATER PUMP AND ACCESSORIES	0.5	$1,063.9400	$531.97
45	13-00-70-7420	HARBOR FREIGHT-WATER PUMP AND ACCESSORIES	0.5	$1,063.9400	$531.97
46	01-10-70-7120	HARBOR FREIGHT-NEW TRUCK SUPPLIES	0.3	$47.9300	$14.38
47	10-00-70-7120	HARBOR FREIGHT-NEW TRUCK SUPPLIES	0.4	$47.9600	$16.79
48	13-00-70-7120	HARBOR FREIGHT-NEW TRUCK SUPPLIES	0.4	$47.9600	$16.79
49	01-10-70-7110	HARBOR FREIGHT-NEW TRACTOR SUPPLIES	0.3	$39.9900	$12.00
50	10-00-70-7110	HARBOR FREIGHT-NEW TRACTOR SUPPLIES	0.4	$39.9800	$13.99
51	13-00-70-7110	HARBOR FREIGHT-NEW TRACTOR SUPPLIES	0.4	$39.9800	$13.99
52	01-11-70-7010	DILLONS-FUNERAL FLOWERS	1.0	$37.9600	$37.96
53	01-11-60-6120	CLUB CAR WASH	1.0	$15.0500	$15.05
54	01-10-70-7110	TRACTOR SUPPLY-GAS PUMP FOR BULK TANK	0.3	$300.9700	$90.29
55	10-00-70-7110	TRACTOR SUPPLY-GAS PUMP FOR BULK TANK	0.4	$300.9900	$105.35
56	13-00-70-7110	TRACTOR SUPPLY-GAS PUMP FOR BULK TANK	0.4	$300.9900	$105.35
57	01-11-60-6290	KS,GOV-NEW TRUCK TAG	1.0	$35.6200	$35.62
58	13-00-60-6720	THE WEATHER ROOM-DINNER FOR WASTEWATER TEST	1.0	$30.0000	$30.00
59	13-00-70-7210	KWIK SHOP-FUEL FOR WASTEWATER TEST	1.0	$93.0000	$93.00
60	13-00-60-6720	MCDONALD'S-WASTEWATER TEST LUNCH	1.0	$12.6100	$12.61
61	13-00-60-6720	CYRUS HOTEL-WASTEWATER TEST HOTEL	1.0	$197.6400	$197.64
62	01-01-70-7010	SAM'S-PARADE CANDY	0.3	$156.5000	$39.13
63	01-02-70-7010	SAM'S-PARADE CANDY	0.3	$156.5000	$39.13
64	01-03-70-7010	SAM'S-PARADE CANDY	0.3	$156.5000	$39.13
65	01-11-70-7010	SAM'S-PARADE CANDY	0.3	$156.5000	$39.13
66	01-01-70-7010	TARGET-COUNCIL SNACKS/BASKETS	1.0	$69.2600	$69.26
67	01-01-60-6720	EMERSON BIGGINS-LUNCH	1.0	$43.8700	$43.87

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor		Inv Date	Due Date		Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code			Quantity Bought	Cost Per Unit	Line Extension
11	**KANZA / KANZA CO-OPERATIVE ASSOCIATION**		**8/14/2026**	**8/14/2026**		**81426FUEL**	**$4,280.22**
1	01-03-70-7210	FUEL - PD			1.0	$1,134.6300	$1,134.63
2	10-00-70-7210	FUEL - WATER			1.0	$904.5100	$904.51
3	01-04-70-7210	FUEL - FIRE			1.0	$89.5200	$89.52
4	01-10-70-7210	FUEL - STREETS			1.0	$904.5100	$904.51
5	13-00-70-7210	FUEL - SEWER			1.0	$775.2900	$775.29
6	01-02-70-7210	FUEL - EMS			1.0	$226.2700	$226.27
7	01-01-70-7210	FUEL - CH			1.0	$245.4900	$245.49
18	**MURPHY / POWERPLAN**		**8/14/2026**	**8/14/2026**		**81426MAINT**	**$1,404.82**
1	01-10-70-7110	ROAD GRADE BLADE			1.0	$1,404.8200	$1,404.82
12	**PEC / PROFESSIONAL ENGINEERING CONSULTANTS**		**8/14/2026**	**8/14/2026**		**537832**	**$30,800.00**
1	40-13-00-8210	FOX RUN FEES			0.5	$30,800.0000	$15,400.00
2	40-14-00-8210	FOX RUN FEES			0.5	$30,800.0000	$15,400.00
13	**QUIK / QUIK PRINT**		**8/14/2026**	**8/14/2026**		**34828**	**$422.69**
1	10-00-60-6200	UTILITY RATE POST CARDS			0.5	$422.6900	$211.35
2	13-00-60-6200	SEWER RATE POST CARDS			0.5	$422.6800	$211.34
8	**SCHEIN / HENRY SCHEIN, INC.**		**8/14/2026**	**8/14/2026**		**60211061**	**$426.85**
1	01-02-70-7420	MEDICAL EQUIPMENT			1.0	$323.3100	$323.31
2	01-02-70-7130	MEDICAL SUPPLIES			1.0	$103.5400	$103.54
14	**SEILER / SEILER INSTRUMENT & MANUFACTURING CO**		**8/14/2026**	**8/14/2026**		**87590**	**$145.00**
1	01-11-60-6290	CATALYST HOURS			0.3	$145.0000	$43.50
2	10-00-60-6290	CATALYST HOURS			0.4	$145.0000	$50.75
3	13-00-60-6290	CATALYST HOURS			0.4	$145.0000	$50.75
15	**SHERWIN / SHERWIN WILLIAMS**		**8/14/2026**	**8/14/2026**		**48022223340826**	**$325.49**
1	01-10-70-7130	STREET PAINT			1.0	$325.4900	$325.49
19	**TROJAN / TROJAN TECHNOLOGIES CORP**		**8/14/2026**	**8/14/2026**		**50018072**	**$1,908.30**
1	13-00-70-7110	WWTP LAMP			1.0	$1,908.3000	$1,908.30
16	**WASTE CONNECTIONS / WASTE CONNECTIONS**		**8/14/2026**	**8/14/2026**		**81426WASTE**	**$7,607.74**
1	12-00-60-6160	95 GALLON TRASH CART			400.0	$11.0300	$4,412.00
2	12-00-60-6160	65 GALLON TRASH CART			138.0	$8.8200	$1,217.16
3	12-00-60-6160	35 GALLON TRASH CART			37.0	$8.8200	$326.34
4	12-00-60-6160	SR 35 GALLON TRASH CART			25.0	$7.7200	$193.00
5	12-00-60-6160	SEDG CO SURCHARGE			58.0	$2.5000	$145.00
6	12-00-60-6160	RECYCLE			592.0	$2.2200	$1,314.24

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

City of Sedgwick (SEDGKS)
Batch: AAACFG

8/14/2026 2:41:27 PM

Tr. #	Vendor		Inv Date	Due Date	Invoice #	Total Invoice
Line	**GL Expense Account**	**Desc/Inv Stock/Alloc/Cost Code**		**Quantity Bought**	**Cost Per Unit**	**Line Extension**
17	**WILBUR-ELLIS / WILBUR-ELLIS COMPANY**		**8/14/2026**	**8/14/2026**	**81426WK**	**$1,185.16**
1	01-08-70-7220	WEED KILLER		0.5	$1,185.1600	$592.58
2	01-10-70-7220	WEED KILLER		0.5	$1,185.1600	$592.58

Grand Totals

Total Direct Expense:	**$75,131.46**
Total Immediate Payments:	$75,131.46

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

08/14/2026 03:07:14 PM | Batch: AAACFH | User ID: SHELIA | Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	73408	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$668.31
Description:						
LEGACY BANK						
2	73409	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$13,058.03
Description:						
EMPOWER RETIREMENT						
3	73410	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$1,000.00
Description:						
KP&F						
4	73411	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$4,019.53
Description:						
KP&F98 POLICE						
5	73412	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$3,440.01
Description:						
KPERS						
6	73413	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$3,606.56
Description:						
KANSAS STATE WITHHOLDING TAX						
7	73414	08/14/2026	Check	SHELIA	AP0000001492AAACFH	$2,642.76
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	($28,435.20)	7	$0.00	0
Deposits	$0.00	0	$0.00	0
Deductions	$0.00	0	$0.00	0
Additions	$0.00	0	$0.00	0
Bank Charges	$0.00	0	$0.00	0
Net Activity for CKG:	($28,435.20)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	($28,435.20)	7	$0.00	0
Deposits	$0.00	0	$0.00	0
Deductions	$0.00	0	$0.00	0
Additions	$0.00	0	$0.00	0
Bank Charges	$0.00	0	$0.00	0
Net Activity:	($28,435.20)			

SEDGWICK
KANSAS

City of Sedgwick City Council Meeting
August 19, 2026

TO: **Mayor and City Council**

SUBJECT: **Station 31 Project – Change Order #005**

INITIATED BY: **Administration**

AGENDA: **New Business**

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

Analysis: The pad sites for utilities along the north side of the building were initially designed to have only two pads poured. With the alteration of the transfer switch, a third concrete pad had to be installed which created small areas behind the equipment that would be prone to several maintenance issues. Additionally, the north wall down spouts exited directly into the garden bed where mulch and plantings are supposed to be placed. Not carrying stormwater underground or away from these areas has the potential to lead to erosion issues over time and loss of materials.

To alleviate the stormwater issues, NF proposed forming concrete downspout flumes across the garden beds to bring the stormwater shedding from the roof away from the building. An alternative was to bury underground piping that connected to the downspouts and carry the water to exit onto Washington.

The concrete flumes and associated stem wall at the sidewalk totaled $5,796.20. While the underground piping totaled $11,638. Moving forward with the concrete flumes and stem wall would net the City a savings of $5,841.80. Thus, staff elected to move forward with the concrete option.

As crews would already be in the area, staff felt it prudent to move forward with the additional $2,395.80 worth of work to encase all the utility pads into one concrete area. The resulting change order totals $9,011.20; an approximate savings to the City of $5,022.60.

Financial Analysis: If approved, the change order would add an additional $9,011.20 to the overall project cost. This cost will be absorbed into the overall project and is within the set aside amount for change orders.

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

Attachments: Change Order

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Sedgwick Fire-EMS Station #31
320 N Washington Ave.
Sedgwick, KS 67135

CONTRACT INFORMATION:
Contract For: General Construction

Date: 11/05/2025

CHANGE ORDER INFORMATION:
Change Order Number: 05

Date: 08/14/2026

OWNER: *(Name and address)*
City of Sedgwick, KS
520 N Commercial Ave.
Sedgwick, KS 67135

ARCHITECT: *(Name and address)*
BG Consultants, Inc.
4806 Vue Du Lac Place
Manhattan, KS 66503

CONTRACTOR: *(Name and address)*
NF Construction
601 W Main Street
Marion, KS 66861

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

Proposed Change Order (PCO) #18 - Add concrete around north equipment pads, add concrete curb to north sidewalk, and add concrete flumes for north downspouts, to mitigate stormwater and maintenance concerns. Add $9,011.20. Add (5) calendar days.

The original Contract Sum was	$	2,090,000.00
The net change by previously authorized Change Orders	$	28,178.46
The Contract Sum prior to this Change Order was	$	2,118,178.46
The Contract Sum will be increased by this Change Order in the amount of	$	9,011.20
The new Contract Sum including this Change Order will be	$	2,127,189.66

The Contract Time will be increased by Five (5) days.
The new date of Substantial Completion will be 10/20/2026.

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

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

BG Consultants, Inc.	NF Construction	City of Sedgwick, KS
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
[signature]		
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Grant Urban, AIA		
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
08/14/2026		
DATE	**DATE**	**DATE**

SEDGWICK
KANSAS

City of Sedgwick
City Council Meeting
August 19, 2026

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

SUBJECT: **Ord. 924 – Alley Vacation Amendment**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: On July 8, 2026, the City Council adopted Ordinance No. 924 vacating certain alleyways located between 4th and 2nd Streets from Jackson to Harrison. An oversight in the language of the ordinance led to partial lanes of two alleyways not being vacated corrected.

Analysis: If adopted, the language of Ordinance 924 would amend the language of Ordinance 922 to properly vacate both sides of the North South alley lying east of N. Lincoln Ave and the entire North South alley lying east of N. Jackson Avenue.

Financial Considerations: None

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

ORDINANCE NO. 924

AMENDED ORDINANCE VACATING ALLEWAYS BETWEEN EAST 4TH AND EAST 2ND 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 4th Street and East 2nd 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 Lincoln 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;

WHEREFORE, on July 8, 2026, Ordinance No. 922 vacating certain alleyways was passed;

WHEREFORE, Ordinance No. 922 mistakenly included, " . . . east of lots 34-38 (EVEN) on the East side of North Jackson Avenue . . ." where it should have read, " . . . east of lots 34-38 (EVEN) on the East side of North Lincoln Avenue . . ."; and

WHEREFORE, this Amended Ordinance is necessary to correct the above referenced error.

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 4th Street and East 2nd 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 Lincoln 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 19th day of August 2026.

____
Bryan Chapman, Mayor

ATTEST:

____
Shelia Agee, City Clerk
(SEAL)

Ordinance 922 - Alley Vacations

Not Included in Vacation

Vacation

Parcel Boundary

Item 7.

8/11/2026

The information contained herein represents that information contained in official records. Any conclusions drawn from such information will be drawn at the sole risk of the user. The use of the data contained herein, and any products derived therefrom, for the purpose of solicitation to buy or sell any product, property or service is strictly prohibited.

GIS

City of Sedgwick
City Council Meeting
August 19, 2026

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

SUBJECT: **Ord. 925 – Establishment of RHID Fox Run Addition**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: Fox Run Addition is a residential subdivision located at the corner of SW 96th and Hoover Rd slated to bring 27 single-family dwelling units to the City of Sedgwick. This area encompasses Lots 1 through 6, Block A; Lots 1 through 11, Block B; and Lots 1 through 10, Block C as shown on the plat map.

Public improvements, including paving, water, sanitary sewer and storm drainage, are estimated at $2,862,235. (exclusive of financing costs).

The financing plan uses a Reinvestment Housing Incentive District (RHID) as the primary revenue source, supported by special assessments as a backstop. The City will issue general obligation debt for infrastructure, apply RHID funds first, and levy special assessments of approximately $125/month to meet debt service obligations.

Analysis: The RHID program is authorized under K.S.A. 12-5241 et seq., which establishes a multi-step process for district creation:

1. Resolution of Intent: Adopted by the City Council on July 8, 2026, setting today's public hearing date and notifying Harvey County, USD 439, and the City of Sedgwick Planning and Zoning Commission.
2. Public Notice: The resolution was published in accordance with statutory requirements.
3. Planning and Zoning Commission: The Commission received a copy of the resolution and RHID proposal finding it consistent with the City's Comprehensive Plan, including policies supporting new residential subdivisions and housing supply expansion.
4. Public Hearing: The purpose of today's hearing is to receive public comment on the proposed RHID.
5. Ordinance Establishing RHID: If approved, the ordinance will establish the district boundaries, approve the plan, and set the district term.
6. Veto Period: Harvey County and USD 439 have 30 days after ordinance adoption to veto the RHID. If no veto is exercised, the RHID becomes effective.

Financial Considerations: Primary: RHID incremental property tax revenue (up to 25 years). Secondary: Special Assessment revenue. City Financing Mechanism: Temp notes and General Obligation bonds.

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

Gilmore & Bell, P.C.
08/06/2026

(Published in the official City newspaper *The Harvey County Independent* on August 27, 2026)

ORDINANCE NO. 925

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY, ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, APPROVING A DEVELOPMENT AGREEMENT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (FOX RUN REINVESTMENT HOUSING INCENTIVE DISTRICT).

WHEREAS, 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, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a reinvestment housing incentive district and providing the legal description of property to be contained therein; and

WHEREAS, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of the Kansas Department of Commerce (the "Secretary") requesting that the Secretary agree with the finding contained in such resolution; and

WHEREAS, if the Secretary agrees with such findings, such city may proceed with the establishment of a reinvestment housing incentive district within such city and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the governing body (the "Governing Body") of the City of Sedgwick, Kansas (the "City") has performed a Housing Needs Analysis (the "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 relating to 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 May 27, 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 value 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 the public benefit derived from the 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 of the City has heretofore adopted Resolution No. 07082026A, which made a finding that the City is considering establishing the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provided a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for August 19, 2026, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, a public hearing was held on August 19, 2026, after notice was duly published and delivered in accordance with the provisions of the Act; and

WHEREAS, upon reviewing and considering the information and public comments received at the public hearing, the Governing Body of the City hereby deems it advisable to make certain findings to establish the proposed District and to adopt the proposed Plan.

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

Section 1. **Findings**. The Governing Body hereby finds that notice of the public hearing conducted August 19, 2026, was duly made in accordance with the provisions of the Act.

Section 2. **Creation of Reinvestment Housing Incentive District**. A Reinvestment Housing Incentive District is hereby created within the City in accordance with the provisions of the Act, which shall consist of the following described real property:

The Northeast Quarter (NE/4) of the Northeast Quarter (NE/4) of Section Thirty-Four (34), Township Twenty-Four (24) South, Range One (1) West of the 6th P.M., Harvey County, Kansas, 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.

The District's boundaries do not contain any property not referenced in Resolution No. 07082026A, which provided notice of the public hearing on the creation of the District and adoption of the Plan.

Section 3. **Approval of Development Plan; Designation of Eligible Increment**. The Plan for the development or redevelopment of housing and public facilities in the District, as presented to the Governing Body this date, is hereby approved. Pursuant to Charter Ordinance No. 33 of the City, the City designates 90% of the incremental ad valorem property revenues taxes eligible under the Act will be segregated and utilized for eligible purposes under the Act, with the remaining 10% to be distributed pro-rata among all applicable taxing jurisdictions.

Section 4. **Adverse Effect on Other Governmental Units.** If, within 30 days following the conclusion of the public hearing on August 19, 2026, any of the following occurs, the Governing Body shall take action to repeal this Ordinance:

(a) The Board of Education of Unified School District No. 439, Harvey County, Kansas (Sedgwick) determines by resolution that the District will have an adverse effect on such school district; or

(b) The Board of County Commissioners of Harvey County, Kansas, determines by resolution that the District will have an adverse effect on such county.

As of this date, the City has not received a copy of any such resolution and is not aware of the adoption of any such resolution by the governing body of either Unified School District No. 439, Harvey County, Kansas (Sedgwick) or of Harvey County, Kansas.

Section 5. **Further Action**. The Mayor, City Clerk, city officials and employees, 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 Ordinance.

Section 6. **Effective Date**. This Ordinance shall be effective upon its passage by the Governing Body and publication one time in the official City newspaper.

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PASSED by the Governing Body of the City of Sedgwick, Kansas, and **SIGNED** by the Mayor on August 19, 2026.

(SEAL)

____
Mayor

ATTEST:

____
City Clerk

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that the Ordinance was passed on August 19, 2026; that the record of the final vote on its passage is found on page ____ of journal ____; and that it was published in the official City newspaper on August 27, 2026.

DATED: August 27, 2026.

____
City Clerk

DEVELOPMENT PLAN
OF THE CITY OF SEDGWICK, KANSAS
FOX RUN REINVESTMENT HOUSING INCENTIVE DISTRICT

JUNE 2026

INTRODUCTION

On May 6, 2026 the City Council (the "Governing Body") of the City of Sedgwick, Kansas (the "City") adopted Resolution 05062026, which found and determined that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.
2. The shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction of/or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of one or more Reinvestment Housing Incentive Districts within the City pursuant to K.S.A. 12-5241 *et seq*. (the "Act").

Following the adoption of Resolution 05062026, a certified copy was submitted to the Secretary of Commerce for approval of the establishment of the Reinvestment Housing Incentive District in the City as required by K.S.A. 12-5244(c). On [June __, 2026], the Secretary of Commerce provided written confirmation approving the establishment of the Reinvestment Housing Incentive Districts within the City.

DEVELOPMENT PLAN ADOPTION

K.S.A. 12-5245 states that once a city receives approval from the Secretary of Commerce for the development of a reinvestment housing incentive district, the governing body must adopt a plan for the development of housing and public facilities within the proposed district.

DEVELOPMENT PLAN

As a result of the shortage of quality housing, the City proposes this development plan (the "Development Plan") to assist in the development of quality housing within the City.

(1) ***Legal Description and Map of the District***. The legal description of the Fox Run Reinvestment Housing Incentive District (the "District") is attached as ***Exhibit A*** to this Development Plan. A map of the District is attached as ***Exhibit B*** to this Development Plan.

(2) ***Existing Assessed Valuation of the District***. The assessed valuation of all real estate within the District for 2026 is:

Land	$3,141
Improvements	0
Total	*$3,141*

(3) ***Owners of Record***. The name and address of the owner of record for the real estate within the District is:

City of Sedgwick, Kansas
520 N. Commercial

PO Box 131
Sedgwick, Kansas 67135

(4) ***Description of Housing and Public Facilities Projects***. The housing and public facilities projects that are proposed to be constructed include the following:

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.

(5) ***Developer's Information***. The names, addresses and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities is:

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

(6) ***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 the project construction schedule, 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.

(7) ***Comprehensive Analysis of Feasibility***. 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. A copy of the analysis is attached as ***Exhibit C*** to this Development Plan. 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 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.

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EXHIBIT A
DEVELOPMENT PLAN
FOX RUN
REINVESTMENT HOUSING INCENTIVE DISTRICT

LEGAL DESCRIPTION OF THE 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 6th 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
DEVELOPMENT PLAN
FOX RUN
REINVESTMENT HOUSING INCENTIVE DISTRICT

MAP OF THE DISTRICT

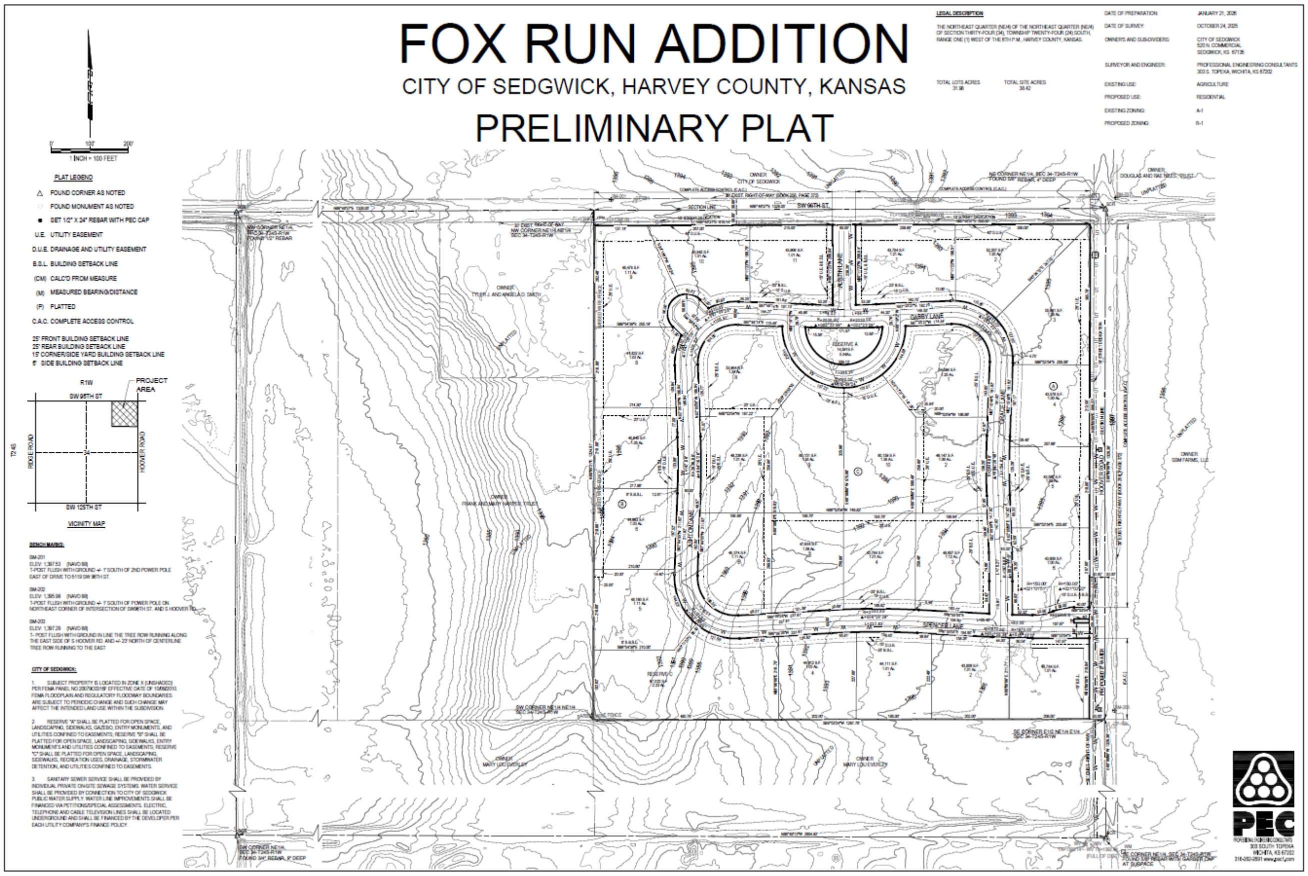

EXHIBIT C
DEVELOPMENT PLAN
FOX RUN
REINVESTMENT HOUSING INCENTIVE DISTRICT

COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS

RHID for Sedgwick (Fox Run - 27 lots)

Cost of Infrastructure Improvements	$ 3,379,617.07	(see Est. Cost sheet)		
Add: Other City Funds (Land Cost, pre-engineering, etc.)	$ -			
Total Costs to be recovered by RHID (before interest)	**$ 3,379,617.07**			**Total Costs to be recovered by RHID (with bond interest)**
			Annual Debt Service Required	
Estimated Interest Rate for 15 years	3.90%		$301,844.86	$4,527,672.91
Estimated Interest Rate for 20 years	4.20%		$253,102.07	$5,062,041.36
Estimated Interest Rate for 22 years	4.35%		$241,755.18	$5,318,614.04

	Current Average Value	Property Class	Mill Levy	Tax $ Revenue
Current Property Tax				
Average Lot (Initial Value)	$ 10,980.00	11.50%	184	232.34
Annual Inflation Rate for New Home Valuation	2.00%			

Increment allocated to project costs: 90%

Lot #	New Home Value in 2027	Increase in Value	Property Class	Mill Levy (less 21.5)	Est. Property Tax Increment $	% Allocated to Costs
1	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
2	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
3	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
4	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
5	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
6	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
7	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
8	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
9	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
10	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
11	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
12	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
13	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
14	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
15	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
16	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
17	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
18	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
19	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
20	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
21	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
22	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
23	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
24	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
25	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
26	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%
27	$ 450,000.00	$ 439,020.00	11.50%	162.50	8,204.19	90%

Year Built / Phased Selling of Lots

Lot #	2027 Total Annual Increment Year 1	2028 Total Annual Increment Year 2	2029 Total Annual Increment Year 3	2030 Total Annual Increment Year 4	2031 Total Annual Increment Year 5	2032 Total Annual Increment Year 6	2033 Total Annual Increment Year 7	2034 Total Annual Increment Year 8	2035 Total Annual Increment Year 9	2036 Total Annual Increment Year 10	2037 Total Annual Increment Year 11	2038 Total Annual Increment Year 12	2039 Total Annual Increment Year 13	2040 Total Annual Increment Year 14	2041 Total Annual Increment Year 15	2042 Total Annual Increment Year 16	2043 Total Annual Increment Year 17	2044 Total Annual Increment Year 18	2045 Total Annual Increment Year 19	2046 Total Annual Increment Year 20	2047 Total Annual Increment Year 21	2048 Total Annual Increment Year 22	2049 Total Annual Increment Year 23	2050 Total Annual Increment Year 24	2051
New Homes Built Each Year:	5	4	5	4	5	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Cumulative Homes Sold:	5	9	14	18	23	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27	27
1	7,383.77	7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
2	7,383.77	7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
3	7,383.77	7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
4	7,383.77	7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
5	7,383.77	7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
6		7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
7		7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
8		7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
9		7,531.44	7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
10			7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
11			7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
12			7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
13			7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
14			7,682.07	7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
15				7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
16				7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
17				7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
18				7,835.71	7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
19					7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
20					7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
21					7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
22					7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
23					7,992.43	8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
24						8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
25						8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
26						8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	
27						8,152.28	8,315.32	8,481.63	8,651.26	8,824.29	9,000.77	9,180.79	9,364.40	9,551.69	9,742.72	9,937.58	10,136.33	10,339.06	10,545.84	10,756.76	10,971.89	11,191.33	11,415.15	11,643.46	

Applicable Budget Year (When New Incremental Revenue Begins)

		2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053
Total Annual Increment Revenue	221,513.03	**$ 36,918.84**	**$ 67,782.99**	**$ 107,549.01**	**$ 141,042.84**	**$ 183,825.83**	**$ 220,111.45**	**$ 224,513.68**	**$ 229,003.96**	**$ 233,584.04**	**$ 238,255.72**	**$ 243,020.83**	**$ 247,881.25**	**$ 252,838.87**	**$ 257,895.65**	**$ 263,053.56**	**$ 268,314.63**	**$ 273,680.93**	**$ 279,154.55**	**$ 284,737.64**	**$ 290,432.39**	**$ 296,241.04**	**$ 302,165.86**	**$ 308,209.18**	**$ 314,373.36**	**$ -**
Special Assessment (Monthly, Per Home):	$125.00	$ 7,500.00	$ 13,500.00	$ 21,000.00	$ 27,000.00	$ 34,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 40,500.00	$ 33,000.00	$ 27,000.00	$ 19,500.00	$ 13,500.00	$ 6,000.00
TOTAL Increment + Specials		**$ 44,418.84**	**$ 81,282.99**	**$ 128,549.01**	**$ 168,042.84**	**$ 218,325.83**	**$ 260,611.45**	**$ 265,013.68**	**$ 269,503.96**	**$ 274,084.04**	**$ 278,755.72**	**$ 283,520.83**	**$ 288,381.25**	**$ 293,338.87**	**$ 298,395.65**	**$ 303,553.56**	**$ 308,814.63**	**$ 314,180.93**	**$ 319,654.55**	**$ 325,237.64**	**$ 330,932.39**	**$ 329,241.04**	**$ 329,165.86**	**$ 327,709.18**	**$ 327,873.36**	**$ 6,000.00**

	Feasibililty Goal	Goal Met? Phased Selling
20 Year Bond with 20 Years of Increment	$5,062,041.36	$ 5,054,598.65
20 Year Bond with 24 Years of Increment	$5,062,041.36	$ 6,374,588.08
22 Year Bond with 24 Years of Increment	$5,318,614.04	$ 6,374,588.08

Calculation of Net Benefit to City over 25 years	
Total Incremental Taxes Collected over 25 years	$ 6,374,588.08
Total Project Costs to be Recovered (20 Year Bond)	-$5,062,041.36
Net Benefit to City over 25 years	**$ 1,312,546.72**

Annual Increment Share: 10%	Rate	$ Share/Home	All Homes Built
City of Sedgwick	74.463	$ 375.94	$ 10,150.48
Harvey County	44.709	$ 225.72	$ 6,094.54
USD # 439 *	64.911	$ 1,236.49	$ 33,385.22
Recreation Commission Mill Levy	2	$ 10.10	$ 272.63
Sand Creek Watershed (SCW)	0.272	$ 1.37	$ 37.08
State **	1.5	$ 75.73	$ 2,044.74
Hillside cemetery	1.211	$ 6.11	$ 165.08

* 20 mills of USD exempt
** State exempt

20 Year Bond

	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053
NET Benefit (Cost) if 20-Year Debt Service begins in 2030	$ (127,400.24)	$ (251,953.31)	$ (337,012.53)	$ (371,788.77)	$ (364,279.38)	$ (352,367.77)	$ (335,965.88)	$ (314,983.91)	$ (289,330.26)	$ (258,911.50)	$ (223,632.32)	$ (183,395.51)	$ (138,101.93)	$ (87,650.43)	$ (31,937.87)	$ 29,140.99	$ 95,693.47	$ 167,829.04	$ 245,659.36	$ 321,798.33	$ 650,964.19	$ 978,673.36	$ 1,306,546.72	$ 1,312,546.72
*NET Benefit (Cost) if 20-Year Debt Service begins in 2031	$ 23,019.14	$ (101,533.92)	$ (186,593.15)	$ (221,369.38)	$ (213,859.99)	$ (201,948.38)	$ (185,546.49)	$ (164,564.52)	$ (138,910.87)	$ (108,492.11)	$ (73,212.93)	$ (32,976.12)	$ 12,317.46	$ 62,768.95	$ 118,481.52	$ 179,560.38	$ 246,112.86	$ 318,248.43	$ 396,078.75	$ 472,217.72	$ 548,281.51	$ 875,990.68	$ 1,203,864.04	$ 1,209,864.04

* for DS beginning in 2031, increment pays 4th year (2030) of temp note interest to ensure tax-exempt status

	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053
(Annual Deficit) if 20-Year Debt Service begins in 2030	($127,400.24)	($124,553.06)	($85,059.23)	($34,776.23)	$7,509.39	$11,911.62	$16,401.89	$20,981.97	$25,653.65	$30,418.76	$35,279.18	$40,236.80	$45,293.58	$50,451.50	$55,712.57	$61,078.86	$66,552.48	$72,135.57	$77,830.32	$76,138.97	$329,165.86	$327,709.18	$327,873.36	$6,000.00
***(Annual Deficit) if 20-Year Debt Service begins in 2031**	$23,019.14	($124,553.06)	($85,059.23)	($34,776.23)	$7,509.39	$11,911.62	$16,401.89	$20,981.97	$25,653.65	$30,418.76	$35,279.18	$40,236.80	$45,293.58	$50,451.50	$55,712.57	$61,078.86	$66,552.48	$72,135.57	$77,830.32	$76,138.97	$76,063.79	$327,709.18	$327,873.36	$6,000.00

* for DS beginning in 2031, increment pays 4th year (2030) of temp note interest to ensure tax-exempt status

Equivalent Specials (if no RHID)	Monthly	Annual
15 Years	$931.62	$11,179.44
20 Years	$781.18	$9,374.15

22 Year Bond

	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053
NET Benefit (Cost) if 22-Year Debt Service begins in 2030	$ (116,053.36)	$ (229,259.54)	$ (302,971.88)	$ (326,401.23)	$ (307,544.96)	$ (284,286.46)	$ (256,537.69)	$ (224,208.83)	$ (187,208.30)	$ (145,442.65)	$ (98,816.59)	$ (47,232.90)	$ 9,407.57	$ 71,205.95	$ 138,265.40	$ 210,691.14	$ 288,590.50	$ 372,072.96	$ 461,250.16	$ 548,736.02	$ 636,146.69	$ 722,100.68	$ 1,049,974.04	$ 1,055,974.04
*NET Benefit (Cost) if 22-Year Debt Service begins in 2031	$ 23,019.14	$ (90,187.03)	$ (163,899.38)	$ (187,328.73)	$ (168,472.46)	$ (145,213.96)	$ (117,465.18)	$ (85,136.33)	$ (48,135.80)	$ (6,370.15)	$ 40,255.91	$ 91,839.60	$ 148,480.07	$ 210,278.45	$ 277,337.90	$ 349,763.65	$ 427,663.01	$ 511,145.46	$ 600,322.67	$ 687,808.52	$ 775,219.20	$ 861,173.19	$ 947,291.36	$ 953,291.36

* for DS beginning in 2031, increment pays 4th year (2030) of temp note interest to ensure tax-exempt status

	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053
(Annual Deficit) if 22-Year Debt Service begins in 2030	($116,053.36)	($113,206.18)	($73,712.34)	($23,429.35)	$18,856.27	$23,258.50	$27,748.77	$32,328.85	$37,000.53	$41,765.65	$46,626.06	$51,583.69	$56,640.47	$61,798.38	$67,059.45	$72,425.74	$77,899.36	$83,482.45	$89,177.21	$87,485.85	$87,410.67	$85,953.99	$327,873.36	$6,000.00
***(Annual Deficit) if 22-Year Debt Service begins in 2031**	$23,019.14	($113,206.18)	($73,712.34)	($23,429.35)	$18,856.27	$23,258.50	$27,748.77	$32,328.85	$37,000.53	$41,765.65	$46,626.06	$51,583.69	$56,640.47	$61,798.38	$67,059.45	$72,425.74	$77,899.36	$83,482.45	$89,177.21	$87,485.85	$87,410.67	$85,953.99	$86,118.18	$6,000.00

* for DS beginning in 2031, increment pays 4th year (2030) of temp note interest to ensure tax-exempt status

Applicable Budget Year

Entity	Rate	Entity Share	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	RHID Ended
City of Sedgwick	74.463	10%	$ 1,926.73	$ 3,537.48	$ 5,612.80	$ 7,360.78	$ 9,593.55	$ 11,487.24	$ 11,716.98	$ 11,951.32	$ 12,190.35	$ 12,434.15	$ 12,682.84	$ 12,936.49	$ 13,195.22	$ 13,459.13	$ 13,728.31	$ 14,002.88	$ 14,282.93	$ 14,568.59	$ 14,859.96	$ 15,157.16	$ 15,460.31	$ 15,769.51	$ 16,084.90	$ 16,406.60	$ 167,347.32
Harvey County	44.709	10%	$ 1,156.85	$ 2,123.97	$ 3,370.03	$ 4,419.55	$ 5,760.15	$ 6,897.15	$ 7,035.10	$ 7,175.80	$ 7,319.32	$ 7,465.70	$ 7,615.02	$ 7,767.32	$ 7,922.66	$ 8,081.12	$ 8,242.74	$ 8,407.59	$ 8,575.74	$ 8,747.26	$ 8,922.20	$ 9,100.65	$ 9,282.66	$ 9,468.31	$ 9,657.68	$ 9,850.83	$ 100,478.51
* USD # 439	64.911	10%	$ 6,337.07	$ 11,634.86	$ 18,460.65	$ 24,209.83	$ 31,553.47	$ 37,781.85	$ 38,537.49	$ 39,308.24	$ 40,094.41	$ 40,896.29	$ 41,714.22	$ 42,548.50	$ 43,399.47	$ 44,267.46	$ 45,152.81	$ 46,055.87	$ 46,976.99	$ 47,916.53	$ 48,874.86	$ 49,852.35	$ 50,849.40	$ 51,866.39	$ 52,903.72	$ 53,961.79	$ 145,880.26
Recreation Commissic	2	10%	$ 51.75	$ 95.01	$ 150.75	$ 197.70	$ 257.67	$ 308.54	$ 314.71	$ 321.00	$ 327.42	$ 333.97	$ 340.65	$ 347.46	$ 354.41	$ 361.50	$ 368.73	$ 376.10	$ 383.62	$ 391.30	$ 399.12	$ 407.11	$ 415.25	$ 423.55	$ 432.02	$ 440.66	$ 4,494.78
Sand Creek Watershe	0.272	10%	$ 7.04	$ 12.92	$ 20.50	$ 26.89	$ 35.04	$ 41.96	$ 42.80	$ 43.66	$ 44.53	$ 45.42	$ 46.33	$ 47.25	$ 48.20	$ 49.16	$ 50.15	$ 51.15	$ 52.17	$ 53.22	$ 54.28	$ 55.37	$ 56.47	$ 57.60	$ 58.76	$ 59.93	$ 611.29
** State	1.5	100%	$ 388.13	$ 712.60	$ 1,130.65	$ 1,482.77	$ 1,932.55	$ 2,314.02	$ 2,360.30	$ 2,407.50	$ 2,455.65	$ 2,504.76	$ 2,554.86	$ 2,605.96	$ 2,658.08	$ 2,711.24	$ 2,765.46	$ 2,820.77	$ 2,877.19	$ 2,934.73	$ 2,993.43	$ 3,053.29	$ 3,114.36	$ 3,176.65	$ 3,240.18	$ 3,304.98	$ 3,371.08
Hillside cemetery	1.211	10%	$ 31.33	$ 57.53	$ 91.28	$ 119.71	$ 156.02	$ 186.82	$ 190.55	$ 194.37	$ 198.25	$ 202.22	$ 206.26	$ 210.39	$ 214.60	$ 218.89	$ 223.27	$ 227.73	$ 232.28	$ 236.93	$ 241.67	$ 246.50	$ 251.43	$ 256.46	$ 261.59	$ 266.82	$ 2,721.59

* 20 mills of USD exempt from RHID
** State exempt

Bond Series		2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034
2010	Dams, Ind. II	140,975.00	145,775.00									
2011	Senior Ctr	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09
2012A	Energy/KDHE	51,437.50										
2015A	Resurfacing	31,480.00	25,700.00									
2016	Streets/Alleys	23,870.00	23,320.00	22,704.00								
2017	Ref 2009/2010	122,100.00	129,400.00	186,400.00	191,600.00	196,500.00	196,100.00	190,550.00				
2021A	Redbarn	4,715.00	4,610.00	4,505.00	4,400.00	5,295.00	5,155.00	5,015.00	4,875.00	4,735.00	1,595.00	4,455.00
2025A	Land Purchase			30,863.38	30,060.00	29,610.00	34,160.00	33,410.00	32,660.00	31,910.00	31,160.00	30,410.00
2025 PBC	Fire Station				81,571.26	81,571.26	81,571.26	81,571.26	246,571.26	251,291.26	250,385.00	249,310.00
	Total DS	385,514.59	339,742.09	255,409.47	318,568.35	323,913.35	327,923.35	321,483.35	295,043.35	298,873.35	294,077.09	295,112.09
	Ignoring orange amounts, which are assumed to be special assessment bonds...											
AT-LARGE DS (before Fox Run)		**239,824.59**	**189,357.09**	**250,904.47**	**314,168.35**	**318,618.35**	**322,768.35**	**316,468.35**	**290,168.35**	**294,138.35**	**292,482.09**	**290,657.09**
2031 Bond (Fox Run Net Cost at-large)								(23,019.14)	113,206.18	73,712.34	23,429.35	(18,856.27)
AT-LARGE DS (with Fox Run)		**239,824.59**	**189,357.09**	**250,904.47**	**314,168.35**	**318,618.35**	**322,768.35**	**293,449.21**	**403,374.53**	**367,850.69**	**315,911.44**	**271,800.82**
Estimated Sales Tax Revenue		(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)
AT-LARGE DS (with Fox Run, minus Sales Tax)		**79,824.59**	**29,357.09**	**90,904.47**	**154,168.35**	**158,618.35**	**162,768.35**	**133,449.21**	**243,374.53**	**207,850.69**	**155,911.44**	**111,800.82**

Bond Series		2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045
2010	Dams, Ind. II											
2011	Senior Ctr	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,937.09	10,936.92				
2012A	Energy/KDHE											
2015A	Resurfacing											
2016	Streets/Alleys											
2017	Ref 2009/2010											
2021A	Redbarn	4,315.00	5,175.00									
2025A	Land Purchase	29,585.00	33,760.00	32,660.00	31,560.00	30,460.00	34,360.00	32,897.50	31,435.00	29,972.50	33,510.00	31,755.00
2025 PBC	Fire Station	247,835.00	251,185.00	248,785.00	251,200.00	247,600.00	248,800.00	249,600.00				
	Total DS	292,672.09	301,057.09	292,382.09	293,697.09	288,997.09	294,097.09	293,434.42	31,435.00	29,972.50	33,510.00	31,755.00
AT-LARGE DS (before Fox Run)		**288,357.09**	**295,882.09**	**292,382.09**	**293,697.09**	**288,997.09**	**294,097.09**	**293,434.42**	**31,435.00**	**29,972.50**	**33,510.00**	**31,755.00**
2031 Bond (Fox Run Net Cost at-large)		(23,258.50)	(27,748.77)	(32,328.85)	(37,000.53)	(41,765.65)	(46,626.06)	(51,583.69)	(56,640.47)	(61,798.38)	(67,059.45)	(72,425.74)
AT-LARGE DS (with Fox Run)		**265,098.59**	**268,133.32**	**260,053.24**	**256,696.56**	**247,231.44**	**247,471.03**	**241,850.73**	**(25,205.47)**	**(31,825.88)**	**(33,549.45)**	**(40,670.74)**
Estimated Sales Tax Revenue		(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)	(160,000.00)
AT-LARGE DS (with Fox Run, minus Sales Tax)		**105,098.59**	**108,133.32**	**100,053.24**	**96,696.56**	**87,231.44**	**87,471.03**	**81,850.73**	**(185,205.47)**	**(191,825.88)**	**(193,549.45)**	**(200,670.74)**

SEDGWICK
KANSAS

Item 10.

City of Sedgwick
City Council Meeting
August 19, 2026

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

SUBJECT: **Appointment to PWWSD # 17 Board**

INITIATED BY: **Administration**

AGENDA: **New Business**

Background: The City of Sedgwick has two represented places on the Public Wholesale Water Supply District #17 board. Historically, Mayor Chapman and the sitting City Administrator have been the primary and secondary representatives.

Analysis: Mayor Chapman's position on the board expired in April. The City Council will need to appoint a representative to the board and report the appointment to the district. There are no stipulations on how many times an individual can serve as a representative, they merely must be appointed by the council.

Financial Considerations: None.

Recommendation: Council determined.