CITY COUNCIL MEETING AGENDA

Wednesday, July 1, 2026
7:00 p.m.

City Council Chambers
Halstead City Hall

CALL TO ORDER

- **A. AGENDA CHANGES/APPROVAL OF AGENDA**
- **B. PUBLIC FORUM**
- **C. CONSENT AGENDA**
  1. Minutes of June 17, 2026 City Council Meeting
  2. Ordinance No. 2026-AP-13: Bills and Payroll from June 18 – July 1, 2026
  3. Continuing Disclosure Filings Acknowledgement
- **D. PUBLIC HEARING**
- **E. UNFINISHED BUSINESS**
- **F. NEW BUSINESS**
  1. Halstead Community Foundation – Funding and Special Event Requests
  2. Mausoleum Foundation Repairs
  3. Set City Council Work Session
- **G. EXECUTIVE SESSION**
- **H. REPORTS**
  1. Governing Body Comments
  2. City Manager

ADJOURNMENT

NOTICE

Agendas may be subject to change upon action of or at the discretion of a majority of the governing body.

For those who cannot attend a meeting in person but wish to provide comment to the Governing Body, those comments can be emailed to cityclerk@halsteadks.gov. Comments received before 5:00 PM on the day of a meeting will be shared with the governing body during that night's meeting during public forum. ***Anonymous comments that are sent or received will not be shared.***

Meetings are also live streamed via the city's YouTube channel and Cox Cable channel 7.

CITY COUNCIL AGENDA REPORT

Meeting Date:	July 1, 2026
City Department:	Administration and Finance
Prepared By:	Julie Wait, City Clerk
Agenda Title:	Consent Agenda

RECOMMENDED ACTION

Motion to approve the Consent Agenda for July 1, 2026, as presented.

CONSIDERATIONS/ANALYSIS

Items in the July 1, 2026 Consent Agenda include:

- Minutes of June 17, 2026 City Council Meeting.
- Ordinance No. 2026-AP-13 which includes bills & payroll from June 18 – July 1, 2026.

Items of note in the bills and payroll June 18 – July 1, 2026 are as follows:

- Check #124120 in the amount of $10,219.58 to Dreier's Lawn Irrigation, LLC for lawn irrigation repairs
- Check #124121 in the amount of $35,000 to Halstead Public Library for tax distribution.
- Check #124117 in the amount of $44,595 to Montrose Ford LLC for a 2025 Ford Explorer.

FISCAL IMPACT/FUNDING SOURCE

Total dollar amount of checks being approved is $170,849.56, wires in the total amount of $104,997.54, direct deposits in the amount of $4,060.20, and total net payroll in the amount of $62,144.48. These expenses are split amongst multiple funds in the budget and costs from the current 2026 fiscal year.

Department Head Approval Date: 07/01/2026 City Attorney Approval Date:
City Manager Approval Date: 07/01/2026

Attachments (*listed as included in packet*):

1. Minutes of the June 17, 2026 City Council Meeting.
2. Ordinance No. 2026-AP-13 which includes bills & payroll from June 18 – July 1, 2026
3. Continuing Disclosure Filings Acknowledgement

Halstead City Council Meeting **Council Room, City Hall**
June 17, 2026 **7:00 p.m.**

CALL TO ORDER

Mayor Faelber called the meeting to order at 7:00 p.m. The City Council meeting was streamed live on YouTube, HalsteadKS.gov, and Cox Channel 7.

CITY COUNCIL MEMBERS PRESENT

Charlie Robinson, Shawna Will, James VanSchaick, Roger Keating and George Torres; a quorum was declared present.

CITY OF HALSTEAD STAFF PRESENT

City Manager Ethan Reimer, City Superintendent Pat Adams, Police Chief Josh Orem, and City Clerk Julie Wait. City Attorney Brad Jantz arrived at 7:01 p.m.

OTHERS PRESENT

- J.T. Klaus with Spencer Fane.
- Bret Shogren with Stifel Public Finance.
- Beth Shelton from the Harvey County Economic Development Council (EDC).
- Joel Flory from Flory Roofing/Mya Ashlynn, LLC.
- Mike Fellows representing the Harvey County Constitution Contest.
- Bill Bush with the *Harvey County Now*.
- Halstead Residents – Alora Finch, Ron Dick, and Jack Ray.

AGENDA CHANGES

City Manager Reimer requested an Executive Session be added under the Executive Session section of the agenda for Attorney-Client Privilege.

PUBLIC FORUM

Mayor Faelber opened the public forum at 7:00 p.m.

Mike Fellows, Newton KS, approached the Governing Body regarding the Harvey County Constitution Contest. The contest was designed for high school seniors to write a response to a question regarding the Constitution. Fellows' goal was to recruit twelve to fourteen judges to read, rank, and tabulate the scores for the essays on October 15, 2026 at 6:00 p.m. The judges were also encouraged to attend the ceremony at which certificates and monetary rewards were issued to the first, second, and third place finishers of the contest. He asked for a delegate from the City Council to volunteer as a judge for the contest, noting that his contact information was included in the packet he had provided, and asked for any interested members to reach out to him prior to the next City Council meeting. Fellows also encouraged sponsorship from local businesses to donate in support

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of the program which usually cost about $3,000. Councilmember Torres commented that it was a really neat program and told Fellows he was interested and would be in touch after he checked his schedule for availability.

Hearing no requests for public comment, Mayor Faelber closed the public forum at 7:08 p.m.

CONSENT AGENDA

The following items were included in the June 17, 2026 Consent Agenda:

- Minutes from June 3, 2026 City Council Meeting.
- Ordinance No. 2026-AP-12 which includes bills & payroll from June 4 – 17, 2026.

Councilmember Keating noted a correction that needed made to the minutes. The City Council Work Session was labeled to be held on a Saturday and needed to be changed to a Monday.

MOTION by Torres to approve the Consent Agenda for June 17, 2026, with noted changes to the minutes for the June 3, 2026 meeting.
SECOND by Robinson
CARRIED 5-0

PUBLIC HEARING

None.

UNFINISHED BUSINESS

1. **Distressed Property Hearing – 217 Main Street**

   Joel Flory, with Mya Ashlynn, LLC., approached the Governing Body with an update on the distressed property he had taken possession of at 217 Main Street. He said the main priorities so far had been cleaning the building out and gutting it to locate any skeletons. This had confirmed some issues he had been suspicious of including that the tension rods had been cut in the upstairs apartment to put in a false ceiling. The tension rods were intended to run from wall to wall and with them being removed it allowed a crack to form in the wall. Flory noted that this was an easy fix which was currently underway. He also added that they had been working to seal and begin refacing the north exterior wall of the building which would help prevent water getting into the building. While they didn't remove or repair the crumbling brick because that was actually a third wall on the building, he elaborated that 217 Main had two brick walls that were joined together and the third one which was visible on the outside was the outside wall of a previous building and it was the one actually crumbling. He noted that the roof had also been repaired so water would not be getting in anymore. Flory mentioned the only major thing left to address was the hole located on the northwest corner of the building.

   Councilmember Torres inquired how he intended to address the crack in the northeast corner and Flory explained that was what the tension rods were meant to do. Councilmember Torres also asked Flory if he had a timeframe for completion and he responded that he was under the impression that he had two years, and the outside would be addressed much sooner than the inside of the building. All of the plumbing, heating, air, and electrical had been gutted so there were no utilities connected, and he had no intention of reconnecting them anytime soon. Mayor Faelber asked if the top floor had been removed and Flory responded that he had not and was planning to turn it back into a two-bedroom apartment. He added the bottom floor would consist of office space in the front half and a food truck station with full water, sewer, and electrical hookups on the back patio, and indoor dining in the back third of the building. Flory reported that the building was open if any members of the Governing Body wanted to take a look. He also said he had picked apart most of the engineering report from MKEC, disagreed with a lot of the findings, and would be contacting a different engineer to do the assessment at the end.

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MOTION by Torres to continue the distressed property hearing at 217 Main until the December 2, 2026 City Council meeting.
SECOND by VanSchaick
CARRIED 3-0

NEW BUSINESS

1. **Harvey County Economic Development Council (EDC) 2027 Funding Request**
   Beth Shelton, from the Harvey County EDC, addressed the Governing Body regarding the history and purpose of the organization. She said that Halstead had been an important part of the mission since the beginning and that the Articles of Incorporation had been signed by Richard Van Dyke and Larry Williams and that Halstead had provided strong leadership with Council Presidents such as Bill Ewert and Larry Williams serving on the Executive Committee. She added that City Manager, Ethan Reimer was currently serving as an Executive Committee member for the organization. For four decades the EDC had operated on the belief that the success of one community contributed to the success of all the communities because residents live, work, shop, and play across municipal boundaries. Shelton explained that the EDC supports local businesses to help them grow and succeed, conducts local business retention visits to understand needs and challenges, and assists communities and businesses with grants, financial programs, and resources through the State. It also markets Harvey County and its communities to prospective employers and investors, responds to project inquiries, RFPs from businesses, site selectors, the Kansas Department of Commerce, and regional partners while working with local governments to evaluate potential projects. She explained that specific to Halstead the EDC had submitted Halstead sites and opportunities in response to thirty-two project requests over the past eighteen months and she reminded the Governing Body that one of the most important things to remember about Economic Development was that it was a long-term investment. When investment comes to Harvey County whether it lands in Halstead, Newton, Hesston, or elsewhere it strengthens the overall tax base, creates employment opportunities for county residents, supports infrastructure and services that benefit everyone, and helps reduce the tax burden that would otherwise fall solely on residents and existing businesses. Shelton noted that in 2026 the EDC had requested a five percent increase but that there was no increase to the 2027 request and that the request was comparable to their request in 2012.

   Mayor Faelber asked Shelton to explain what the EDC was supplying the City of Halstead in a normal year. She responded that they market the Industrial Park and meet with local businesses to provide assistance with grant opportunities and financing. Two local businesses were assisted with loans due to possibly not being able to obtain bank financing. The EDC also submits on all RFPs that might benefit the Industrial Park or Halstead Hospital and a lot of time had been spent over the years marketing the Halstead Hospital in an attempt to find opportunities and creative ways to use the building or property. Councilmember Keating asked if the EDC had been in contact with the new owner of the hospital and Shelton confirmed that they had spoken with them multiple times. Councilmember Torres said he appreciated the exposure and that he also realized that Halstead wasn't going to land every single business because they would only come to Halsted if Halsted could meet their needs. Councilmember VanSchaick said he had attended a meeting the previous year and that it had been a very engaging and informative meeting and that he had gotten a lot of good ideas. Mayor Faelber asked the Council to very seriously consider the funding request because it was a large sum of money, and he thought they would be looking for places to find money in the near future. Councilmember VanSchaick said the City couldn't market itself and that it was important to keep a foot in the door because it would only take one time to get it. He added that it was $18,900, that the City couldn't hire someone to market for

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businesses for that amount of money, and that he didn't think this was some place they should cut. Councilmember Torres said his opinion was that the City needed the opportunity to have the Industrial Park out there and be known because the revenue stream from taxes on commercial properties was more than residential properties, which would benefit the community.

MOTION by VanSchaick to approve the funding request from Harvey County Economic Development Council for the 2027 Budget Year for an amount not to exceed $18,900 and for staff to include such funding in the 2027 Budget.
SECOND by Torres
CARRIED 5-0

2. **General Obligation (GO) Bond Sale Presentation**
   Bret Shogren, with Stifel Public Finance, provided an update to the Governing Body as the City's Financial Advisor. The Governing Body had approved a Bond Sale Resolution authorizing the sale of $2,090,000 of GO Bonds to pay off Temporary Notes that had been issued in 2023 for street and sanitary sewer improvements on Main Street and Stutzman Street. This was a combination of City at large projects and special assessment development projects. Stifel had worked with City staff to develop the Preliminary Official Statement to help inform investors and purchasers about the City, their credit, the project, and how they would get paid back for their investment. That document was submitted to S&P Global for an underlying credit rating and the City was assigned an A+ stable rating, which was a great investment grade rating. The rating was a bit lower than the previous rating which was mainly due to the City's fund balances going down a little bit but Shogren said he felt the bond sold like a AA- rating. Shogren said the public sale of GO Bonds was set for 10:00 a.m. on June 17, 2026 and that two bids had been opened by Stifel with the best bid being from Robert W. Baird & Co., Inc. Their interest rate was 5% for the shorter half of the term and 4% for the longer half of the term, they had bid a little bit of premium in the amount of $64,164.50, and accounting for that premium the true interest cost to the City was 3.8886%, basically 3.89% on a 20-year issue. The cover bid was from Northland Securities and they had a similar couponing structure but their premium was only $29,552.15 which made their true interest cost 3.99%. Due to the interest rate coming in lower than Stifel had estimated and the premium that Baird bid Stifel was able to lower the size of the issue from $2,090,000 to $2,010,000 so the City would be paying interest on $80,000 less. This would still provide enough funds to pay of the 2023 Temporary Notes and pay all cost of issuance and closing costs related to the financing. The closing was set for July 2, 2026 with most of the funds being sent to the State Treasurer's Office to pay off the Temporary Notes. The City would receive a small portion to pay the issuance and closing costs in addition to a little bit of money for capitalized interest to help make the first interest payment. Shogren noted that Baird had sent the City a good faith deposit for 2% of the original size of issue, or $41,800, and that the second half would be transferred on July 2, 2026. Councilmember Torres asked Shogren to explain his statement of the City having a A+ rating but the bonds selling as a AA- and he responded it basically meant the City had sold up with the AA- being a higher rating than the actual A+ it currently was.

3. **Ordinance No. 1360 – GO Bond Series 2026-A Issuance**
4. **Resolution no. 2026-07 GO Bond Series 2026-A Sale**
   J.T. Klaus, with Spencer Fane, addressed the Governing Body as the City's Bond Counsel and explained that they had received the results from Stifel and spent the day incorporating those results into the bond documents which would need to be signed by Mayor Faelber and City Clerk Wait. After publication of Ordinance No. 1360 in the official City newspaper the bond documents would be forwarded to the Kansas Attorney General for approval, which would allow Spencer Fane to close on the bond issue on July 16, 2026. Shogren commented that he misspoke

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on the closing date being July 2, 2026 and confirmed it was set for July 16, 2026. Klaus explained that the incorporation of terms on the bond sale had been interesting with the bidder bidding three different term bonds and opting to get bond insurance which impacted how the bond documents had to be put together but he believed everything had been incorporated. He explained that Ordinance No. 1360 would legally authorize the issuance of the bonds and Resolution No. 2026-07 sets the terms and provisions of the bonds including the interest rates the repayment, the optional calls, and the mandatory redemptions. Councilmember Keating asked since the bond rating had dropped and now the City was issuing the new bond how that would affect the City's bond rating going forward. Klaus replied that the bond rating already incorporated this issuance and the only reason the City had sought the bond rating was because it was borrowing this money so the City was not heavily leveraged in a technical respect. When Spencer Fane had computed the City's statutory debt limit it was just over $5,000,000 that the City could borrow and for the bonds that count, which were non-utility bonds and things that count toward the statutory debt limit which the City was still under $3,000,000. Klaus added that it was good that the City had some statutory debt limit left to borrow money in the event of an emergency. Klaus told the Governing Body that the downgrade in its credit rating wasn't great and takes the City out of a category of cities that are very few and puts it in a category with everybody else since most second class cities in the State of Kansas have the A+ rating. However, he did echo Shogren that despite the downgrade the City still got a great interest rate. Another issue he wanted to point out was that the underwriter and financial advisor had pointed out that the City had borrowed money in the previous year which wasn't reported so Spencer Fane had filed a failure to file notice with the Securities and Exchange Commission on the City's behalf. This was in regard to the Fire Engine Lease and had to be corrected prior to the bond offering and City Clerk Wait had uploaded all the necessary documents to EMMA earlier in the day. Klaus advised that all of the legal bid documents needed to be physically signed and no stamps were to be used for signatures. There would also be a bid form sent to staff the next day that would need signed by Mayor Faelber and City Clerk Wait and returned on the same day.

MOTION by Torres to approve Ordinance No. 1360, an ordinance authorizing the issuance of general obligation bonds in the amount of $2,010,000, subject to revision by the City's Bond Counsel.
SECOND by VanSchaick
CARRIED 5-0

MOTION by VanSchaick to approve Resolution No. 2026-07, a resolution authorizing the issuance and directing the sale and delivery of general obligation bonds in the amount of $2,010,000, subject to revision by the City's Bond Counsel.
SECOND by Robinson
CARRIED 5-0

5. Police Department Vehicle Replacement

Chief Orem advised the Governing Body that the request was not for a planned expense because on May 27th one of the officers was involved in a traffic accident and while there were no injuries incurred the accident did lead to the 2019 Dodge Charger patrol vehicle being totaled out. The vehicle was originally scheduled to be replaced in 2028 and there were two different options that had been included in the packet for the replacement of the vehicle. Chief Orem explained that the first option was a used 2023 Dodge Charger from the Kansas Highway Patrol and the second option was a new 2025 Ford Explorer from a dealership in Indiana. He explained some pros and cons included that the Charger already had almost 50,000 miles on it and would not come with a warranty while the Explorer would have the full factory warranty. Cost wise the Charger would be $33,000 and the Explorer, including equipment, would be $58,000. Service life would be

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approximately four to five years out of a used vehicle versus eight to ten out of a new vehicle. Chief Orem also added that the Charger that had been totaled had to have approximately $5,000 - $6,000 in regular maintenance put into it once it hit 55,000 miles so that could be a risk with purchasing a used replacement vehicle. If the Governing Body chose to go with the Explorer some of the equipment could be transferred such as the radio, radar, and computer but the rest of the equipment would have to be upfitted to that vehicle's specifications which was anticipated to take two and a half months to get the vehicle into service. The used vehicle would only take about two weeks to get into service. Chief Orem advised that the accident was not the officer's fault and the other driver's insurance was being cooperative and would be reimbursing the City for the vehicle and equipment but the final cost had not been negotiated yet. Mayor Faelber asked if the Explorer was all wheel drive and Chief Orem responded that they both were all wheel drive. Councilmember Robinson asked if the $58,000 would cover the vehicle, equipment transfer, and new equipment and Chief Orem confirmed that was true.

MOTION by Robinson to approve the purchase of a 2025 Ford Explorer from Montrose Auto Group and upfitting not to exceed $58,000.
FAILED due to a lack of a second on the motion.

Councilmember Keating inquired what the schedule was for the replacement of the other cars in the department and Chief Orem responded the new vehicle would not throw off the replacement schedule but the used vehicle could potentially result in the replacement of two in the same year. Councilmember VanSchaick asked Chief Orem to clarify the equipment replacement for public benefit and Chief Orem responded that the equipment such as lights and prisoner transport system were vehicle specific and would be unable to be transferred from vehicle to vehicle. Councilmember Will asked City Manager Reimer how insurance would incorporate into the necessary replacement, and he replied that the funds would come from the Capital Equipment Fund and any insurance proceeds the City would receive would get settled and deposited back into the fund. This was similar to how it worked when a vehicle did make it the full-service period and then was sold after a replacement was purchased. Mayor Faelber asked how many miles the 2019 Charger had on it and what the mileage expectancy was in the life of the patrol car and Chief Orem responded it was 78,000 miles at the time of the accident and he estimated it probably would have been traded out at approximately 90,000 miles. City Clerk Wait told the Governing Body that Chief Orem had been working with the insurer of the vehicle involved in the accident and she had been working with KCAMP, the City's insurer. KCAMP had good things to say about the insurance company Chief Orem had been working with and Chief Orem commented that they had been very cooperative and easy to work with.

MOTION by Robinson to approve the purchase of a 2025 Ford Explorer from Montrose Auto Group and upfitting not to exceed $58,000.
SECOND VanSchaick
CARRIED 5-0

EXECUTIVE SESSION

MOTION by Torres to recess into executive session to discuss contract negotiations pursuant to the consultation with an attorney on matters that would be deemed privileged in the attorney-client relationship exception, K.S.A 75-4319(b)(2), and ask that the City Manager and City Attorney join the Governing Body in executive session with the regular meeting to reconvene in the City Council Chambers at 8:10 p.m.
SECOND by VanSchaick
CARRIED 5-0

Mayor Faelber called the regular meeting back to order at 8:12 p.m.

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No formal or binding action was taken during the Executive Session.

REPORTS

1. **Governing Body Comments**
   - Councilmember Robinson commented that he had attended a League Conference and that it was a really beneficial day. He felt the day was primarily about the League seeking to find out if they were doing what needed done for their constituents. One group he was in discussed the website KLRD.gov which had the Kansas laws on bicycles, ebikes, and scooters and he encouraged others to take a look at the website. He had also learned that there were several school districts that had partnered with their City Government and had begun holding two City Council meetings a year at the school during the school day to promote civic engagement. Another idea he took away from the conference was the utilization of school media classes to make public service announcements. Mike King and two other legislators was there and talked about the tax proposals that had been presented in the last round. Groundwater and watering restrictions, battery storage, and data centers were also points of discussions. Councilmember Robinson also received an update from Chad Dove at the Kansas Learning Center for Health that they were going to be hosting a bicycle rodeo in coordination with the Harvey County Health Department. He also had read that the City of Newton had applied for a Safe Routes to School grant.
   - Mayor Faelber said he would rather the students attend the meeting in the Council Chambers so they could have the ambiance of the meeting room. He also asked City Manager Reimer for the results of the speed limit survey and he reported that 320 surveys had been received out of approximately 900 that had been sent out and 240 opted for 30 miles per hour, 39 opted for 25 miles per hour, 29 opted for 20 miles per hour, and 12 were disqualified for duplicate addresses and lack of addresses.
   - Councilmember Keating requested that ebikes and scooters be added to the Work Session agenda because he had been doing some research and some of the scooters were quite big and quite fast and he felt it was going to be a more complicated issue than originally thought. He had also found ebikes that could be purchased online that were "off-road" and he encouraged parents to do research before purchasing one for their children. Mayor Faelber added that he had read that if parents allowed their children to operate the ebikes and scooters that they were liable for everything that might happen, according to the State website.
   - Councilmember Torres asked that Scout Cabin be added to the Work Session agenda. He also requested that the handicap stall north of City Hall be restriped and that a handicap logo be added. He also reported he had some teenage boys that told him that their parents had talked to them about being safe and aware while riding their ebikes.
2. **City Manager Report**
   - Work is just about finished in its entirety for the Safe Routes to School Phase 1 Improvement project. We have not yet scheduled a final walkthrough with KDOT or the contractor but expect that it should be occurring in the next couple of weeks. It is at this point we would also review any changes or alterations and know potential impacts, if any, financially. Work that is currently ongoing is mostly related to noted items from the project inspectors as they continue reviewing work or site clean-up and rehab.
   - Halstead Fire/EMS, in conjunction with the other area EMS providers in Harvey County, have approached the county seeking additional funding at the county level for the provision of EMS services throughout the county. While no final decisions have been made by the county, we appreciate their willingness to listen to the request and then the continued collaboration and cooperation with our fellow service providers.

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- Wedgewood Golf Course has experienced flooding during the recent heavy rain events and staff are currently doing outreach with the township to see if we can work to alleviate some of the issues. One of the drain lines from the pond in the spillway area also collapsed and Golf Course staff and Public Works are working on potential solutions. We might also be reaching out for some preliminary engineering opinions related to the project if appropriate.
- Annual cleaning and camera inspection for portions of the city's wastewater system occurred the previous weeks. Staff will review those inspection videos and work with the contractor on addressing any potential problem areas that were not addressed through the normal cleaning process.
- Concrete was poured today and bricks will begin being re-laid in the 200 block of Main Street from the previous water repairs. Areas will remain blocked off to still allow for curing time for the underlying concrete even after the bricks have been replaced.
- The city's Automated Metering contractor has been in town and is working on some meter system updates both at individual meters and some of the receivers. These actions are to try and improve the overall functionality of the system or restore some meters that have not been relaying information to the system appropriately and have had to be manually read.
- Staff are working with two private insurance companies related to the accident involving the patrol vehicle and the cemetery wall. Our insurer has also been apprised of these incidents but our goal is to resolve with the third party carriers as much as possible.
- Staff have been working with the city's financial advisor and bond counsel on finishing up the process for the bond marketing and sales. This has included the ratings process, due diligence process, review of preliminary official statements, and updating continuing disclosure filings with the Municipal Securities Rulemaking Board.
- Work continues on the framework for the 2027 Budget, and inputs of the recently received estimated valuations and other county and state revenue information are now being added in addition to initial departmental funding and equipment requests. This initial framework will be covered during the work session on June 29.
- Prime Craftsman Homes, who did a recent presentation that Councilmember Torres and Mayor Faelber attended, and you should all have received a copy of that presentation as well, will be having an open house and ribbon cutting for their manufacturing facility in Wichita next Thursday from 10:30 AM to 1:00 PM. If any of you would like to go to learn more about them or see their facility, please let me know and I can RSVP for you and get you the location information.
- Reminder that city offices and facilities will be closed this Friday, June 19 in observation of the holiday.
- While our next meeting will be on July 1, just also wanted to remind everyone now that fireworks sales and discharge dates remain unchanged from existing and long-standing ordinance, which means July 2-4 from 8:00 AM to midnight are the allowed dates and times for sales or discharge in the City of Halstead for 2026.

ADJOURNMENT
MOTION by Keating to adjourn at 8:31 p.m.
SECOND by Torres
CARRIED 5-0

Respectfully Submitted,

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Julie L. Wait, City Clerk

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CITY OF HALSTEAD

Ordinance No. 2026 - AP - 13

Check No. 124098 thru Check No. 124136 in the total amount of $ 170,849.56

Wires in the total amount of $ 104,997.54

Direct Deposits in the total amount of $ 4,060.20

and total net payroll(s) in the amount of $ 62,144.48
are approved for payment.

Roger Keating	Charles Robinson
George Torres	Gary Faelber
James VanSchaick	Shawna Will

Date: 07/01/2026

Commissioners Purchasing Review Report by Vendor (APLT56)

Beginning Date: 6/18/2026 **Ending Date:** 7/1/2026

City of Halstead

Vendor	Vendor Amount
ANASTASIA ENRIQUEZ	$25.00
ANDERSON LOWE	$50.00
BENJAMIN HEADINGS	$25.00
BLUE CROSS & BLUE SHIELD OF KS	$41,947.31
BRAD BRIGGS	$25.00
CARING HANDS HUMANE SOCIETY	$70.00
CASTA CONSTRUCTION	$1,700.00
CITY BEVERAGE	$594.30
CITY OF HALSTEAD	$2,085.18
COLONIAL LIFE INS.	$225.21
DANIEL BENNETT	$25.00
DIGITAL OFFICE SYSTEMS	$155.00
DOUG HOFFMAN	$50.00
DREIER'S LAWN IRRIGATION, LLC	$10,219.58
ETHAN REIMER	$50.00
GRANT WILLIAMS	$50.00
GT DISTRIBUTORS, INC.	$903.20
HALSTEAD MARKET	$145.35
HALSTEAD PUBLIC LIBRARY	$35,000.00
HALSTEAD TIRE, LLC	$703.85
HEARTLAND ENVIROMENTAL DISTRIBUTORS, INC	$3,099.12
HENRY SCHEIN, INC.	$99.87
HESSTON PRESTIGE PRINTING	$38.14
IMAGINE IT	$5,020.78
INFORMATION NETWORK OF KANSAS	$30.00
IRS	$17,044.93
JANTZ LAW OFFICE	$2,000.00
JODY JONAS	$25.00
JOSH OREM	$50.00
JULIE WAIT	$50.00
KANSAS PUBLISHING VENTURES, LLC	$404.80
KHAOS APPAREL LLC	$59.96
KMGA-GAS SUPPLY OPERATING FUND	$72,559.00
KOEHN ELECTRIC	$222.78

Commissioners Purchasing Review Report by Vendor (APLT56)

Beginning Date: 6/18/2026 **Ending Date:** 7/1/2026

City of Halstead

Vendor	Vendor Amount
KPERS	$3,818.58
KPERS	$6,905.75
KPERS OPTIONAL LIFE	$161.64
KS DEPARTMENT OF LABOR	$414.43
KS PAYMENT CENTER	$367.85
KS WITHHOLDING	$2,863.83
LDF COMPANY	$747.00
LOYAL AMERICAN LIFE INS CO	$40.48
MELISSA FARLOW	$25.00
MISSIONSQUARE - 303013	$188.77
MONTROSE FORD LLC	$44,595.00
NAVRAT'S	$811.80
NISLY BROTHERS TRASH SERVICES, INC.	$12,123.70
NYE LAW FIRM	$352.50
PAT ADAMS	$50.00
PROFESSIONAL TURF PRODUCTS, LP	$61.82
ROBERT PILAND	$25.00
RONNIE PEDERSON JR	$25.00
RUGGED SOLUTIONS AMERICA	$171.86
SAM EBERLY	$160.20
SHAWN YOUNTS	$50.00
STANDARD BEVERAGE CORPORATION	$306.40
STATE INDUSTRIAL PRODUCTS	$906.33
TASC/ACH FLEX ACCOUNT	$1,199.38
UCI - UTILITY CONSULTANTS INC	$1,365.00
UNIFIRST CORPORATION	$220.20
VISA - CITY MAIN	$3,411.63
VISA - EMS DEPT	$268.50
VISA - PARKS & REC	$1,453.09
VISA - POLICE DEPARTMENT	$550.00
VISA - WEDGEWOOD	$138.20
WISE & ASSOCIATES, INC.	$1,300.00
WORKSTEPS	$75.00

Commissioners Purchasing Review Report by Vendor (APLT56)

Beginning Date: 6/18/2026 **Ending Date:** 7/1/2026

City of Halstead

Vendor	Vendor Amount
Grand Total :	**$279,907.30**

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A service of the MSRB

Submission ID: P21541140
Submission Date: 6/17/2026 4:57 PM
Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Failure to Provide Event Filing Information: Failure to File Notice 2025 Lease Purchase,

Document

File	Period Date
Failure to File Notice Halstead 2025 Lease Purchas	06/17/2026

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
406423	HALSTEAD KANS

Total CUSIPs associated with this submission: 242
The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
406423LW1	<no issue name>	07/16/2026	10/01/2037	
406423LX9	<no issue name>	07/16/2026	10/01/2038	
406423LZ4	<no issue name>	07/16/2026	10/01/2040	
406423MA8	<no issue name>	07/16/2026	10/01/2041	
406423MC4	<no issue name>	07/16/2026	10/01/2043	
406423MD2	<no issue name>	07/16/2026	10/01/2044	
406423ME0	<no issue name>	07/16/2026	10/01/2045	
406423LL5	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2027	5
406423LM3	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2028	5
406423LN1	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2029	5
406423LP6	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2030	5
406423LQ4	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2031	5
406423LR2	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2032	5
406423LS0	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2033	5
406423LT8	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2034	5

You are acting on behalf of: City of Halstead (P004655)

Submission Status: NOT YET PUBLISHED

Continuing Disclosure - Event Filing

This submission has not been published yet. Please review submission details before publishing.

Disclosure Categories

Rule 15c2-12 Disclosure

Financial Obligation - Incurrence or Agreement: Material Event Notice FInancial Obligation 2025 Lease Purchase Debt Obligation as of 06/17/2026

Document

File	Period Date
Material Event Notice Financial Obligation Halstead 2025 Lease Purchase(4590538.1).pdf	06/17/2026

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
406423	HALSTEAD KANS

Total CUSIPs associated with this submission: 242

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
406423LW1	<no issue name>	07/16/2026	10/01/2037	
406423LX9	<no issue name>	07/16/2026	10/01/2038	
406423LZ4	<no issue name>	07/16/2026	10/01/2040	
406423MA8	<no issue name>	07/16/2026	10/01/2041	
406423MC4	<no issue name>	07/16/2026	10/01/2043	
406423MD2	<no issue name>	07/16/2026	10/01/2044	
406423ME0	<no issue name>	07/16/2026	10/01/2045	
406423LL5	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2027	5
406423LM3	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2028	5
406423LN1	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2029	5
406423LP6	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2030	5
406423LQ4	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2031	5
406423LR2	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2032	5
406423LS0	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2033	5

You are acting on behalf of: City of Halstead (P004655)

Submission Status: NOT YET PUBLISHED

Continuing Disclosure - Event Filing

This submission has not been published yet. Please review submission details before publishing.

Disclosure Categories

Rule 15c2-12 Disclosure

Rating Change: Material Event Notice Ratings Change , dated 06/17/2026

Document

File	Period Date
Material Event Notice Ratings Change Halstead(4590553.1).pdf	06/17/2026

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
406423	HALSTEAD KANS

Total CUSIPs associated with this submission: 242

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
406423LW1	<no issue name>	07/16/2026	10/01/2037	
406423LX9	<no issue name>	07/16/2026	10/01/2038	
406423LZ4	<no issue name>	07/16/2026	10/01/2040	
406423MA8	<no issue name>	07/16/2026	10/01/2041	
406423MC4	<no issue name>	07/16/2026	10/01/2043	
406423MD2	<no issue name>	07/16/2026	10/01/2044	
406423ME0	<no issue name>	07/16/2026	10/01/2045	
406423LL5	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2027	5
406423LM3	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2028	5
406423LN1	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2029	5
406423LP6	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2030	5
406423LQ4	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2031	5
406423LR2	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2032	5
406423LS0	GEN OBLIG BDS 2026-A	07/16/2026	10/01/2033	5

AGENDA ITEM: F1

CITY COUNCIL AGENDA REPORT

Meeting Date:	July 1, 2026
City Department:	Community Betterment
Prepared By:	Ethan Reimer, City Manager
Agenda Title:	Halstead Community Foundation – Funding and Special . . .

RECOMMENDED ACTIONS (2)

1. Motion to approve the annual budget allocation of $15,000 to the Halstead Community Foundation to be given during their matching campaign window.
2. Approval of Special Event Request(s)

BACKGROUND

The City of Halstead and previous Governing Body members of the city were heavily involved in the formation of the Halstead Community Foundation (HCF) in 2010. Since that time the city has provided direct donations to the Foundation in the amount of $15,000 annually, and it has become a budgeted expense in the Community Betterment department in the city's General Fund. Most years these funds have gone to the foundation's Impact Fund, which is a fund that puts out grants in the community for various projects. Alternatively, those funds have also gone to the foundation's Operating Fund to support ongoing operations of the foundation. The Halstead Community Foundation is a public, charitable foundation dedicated to supporting and improving the Halstead community and is overseen by a local volunteer board of directors and is affiliated with the Central Kansas Community Foundation.

CONSIDERATIONS

Macey Mueller, Halstead Community Foundation's Associate Director, will be present to address the Governing Body on the upcoming planned matching event during July and August, future plans of the Halstead Community Foundation, and make the donation request for 2026. Beyond donating to the foundation, the City of Halstead has also received grants back from the community foundation in the past for purchase of AEDs for police patrol vehicles and for some initial projects related to the city's acquisition of 328 Main St. (former Presbyterian Church) and the foundation also assists in the administration of the Public Service Scholarship which was established by the Halstead Police Department in 2018. During last year's matching campaign, the city also established two (2) new expendable and charitable project funds for city parks and for Wedgewood Golf Course which the governing body retains control over regarding any future spending decisions from those funds.

FISCAL IMPACT/FUNDING SOURCE

The direct donation of funds to the Halstead Community Foundation is an anticipated expenditure from the City's Community Betterment department in the General Fund. The budgeted line item budget for 2026 is $15,000.

City Manager Approval Date: 6/26/26 City Attorney Review Date:

Attachments (*listed as included in packet*):

1. Special Event Application
2. *Additional materials or handouts may be presented to the Governing Body during the meeting*

City of Halstead

Street Closing and/or Special Event Application

[X] For a Street Closure and/or Special Event: City Clerk's office must receive completed form 1 month prior to the event to be reviewed by staff and presented to the Governing Body for approval.

Name of Event: Run, Run Rudolph 5K Fun Run/Walk Is this a public or private event?: Public [X] Private [ ]

Date of Event: Saturday, July 11 Start Time: 6:30am End Time: 9:30am

Event Location: Start and Finish Line near 5th and Main/Map Attached Estimated Attendance: 25-40

Type of Event: [ ] Festival [ ] Parade [ ] Carnival [ ] Block Party [ ] Concert [X] Other: 5K Run/Walk

Organization: Halstead Community Foundation Event Organizer: Macey Mueller

Address: [redacted] City: Halstead State: KS

Email: macey@centralkansascf.org Phone #: [redacted]

Special Liability Coverage Required?: [ ] Yes [X] No Date Provided:_____

Donation Requested?: [ ] Yes [ ] No Amount:_____

Public Closure/Reservation

Park Reservation: [ ] Yes [X] No Name of Park:_____ From:_____ To:_____

Proposed Street Closure:_____ From:_____ To:_____

Proposed Street Closure:_____ From:_____ To:_____

Proposed Street Closure:_____ From:_____ To:_____

roposed Street Closure:_____ From:_____ To:_____

City Support Services

Coordination of Placement of Trash Carts, Porta-Pots, Handwashing Stations, Roll-off Dumpsters

Requested Receptacles:_____ # Requested:_____ Location:_____

Public Works Support Services

Traffic Cones: [ ] Yes [ ] No #:_____ Barricades: [ ] Yes [ ] No #:_____

Picnic Tables: [ ] Yes [ ] No #:____ Bleachers: [ ] Yes [ ] No #:____ Location:_____

Electric Access: [ ] Yes [ ] No Location:_____ Water Access: [ ] Yes [ ] No Location:_____

Public Safety Support Services

Law Enforcement Event Security: [ ] Yes [ ] No Location:_____ Date/Time:_____

Law Enforcement Traffic Control: [ ] Yes [ ] No Location:_____ Date/Time:_____

EMS Standby: [ ] Yes [ ] No Location:_____ Date/Time:_____

Fire Standby: [ ] Yes [ ] No Location:_____ Date/Time:_____

Signature: [signature] **Name: Macey Mueller** **Date:** 6-10-26

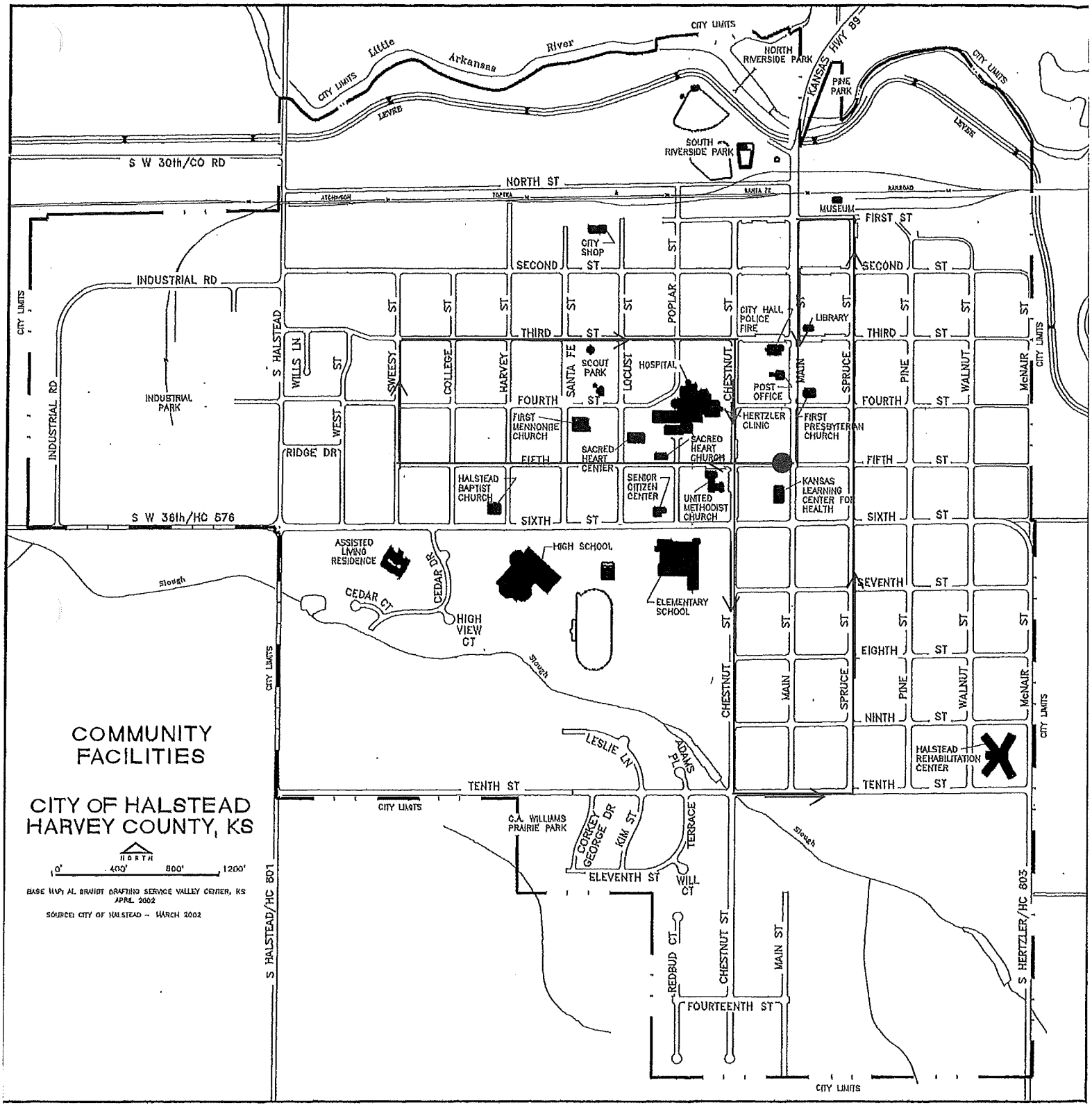
Received by City Hall

Address: 303 Main, Halstead, KS 67056 ~ Email: cityclerk@halsteadks.com ~ Phone: 316-835-2286

*Date:*_____ *Time:*_____ *Signature:*_____

Approved: [ ] *Declined:* [ ] *Date:*_____

*Organization Notified Date:*_____ *Signature:*_____



COMMUNITY FACILITIES

CITY OF HALSTEAD
HARVEY COUNTY, KS

NORTH

0' 400' 800' 1200'

BASE MAP: AL BRANDT DRAFTING SERVICE VALLEY CENTER, KS
APRIL 2002

SOURCE: CITY OF HALSTEAD – MARCH 2002

AGENDA ITEM: F2

CITY COUNCIL AGENDA REPORT

Meeting Date:	July 1, 2026
Department:	Cemetery
Prepared By:	Tyler Cotner, Intern to the City Manager
Agenda Title:	Mausoleum Foundation Reinforcement

RECOMMENDED ACTION

Motion to approve the Thrasher (Option B) proposal and authorize staff signatures to execute the document as required.

BACKGROUND

The mausoleum is in need of foundation work as it has stairstep cracking on the southeast internal wall, this cracking has caused some stonework to fall and have gaps. Furthermore an examination of the inner foundation wall in the southeast corner has revealed cracking in the inner foundation. The mausoleum was built in 1930 and is comprised of both external and internal foundation walls with a small air space between the ground and the floor. The floor is concrete and the slate tiles were cemented into the floor.

CONSIDERATIONS

Four foundation contractors were contacted and they examined the entire structure. All four contractors recommended reinforcing the internal foundation wall in the southeast corner. Two of the contractors were able to come up with solutions that did not involve removal of sections of the floor. Two of the contractors recommended reinforcing the external wall in the southeast corner in conjunction with internal wall reinforcement. This project has some challenges as the crawlspace is smaller than normal crawlspaces, the amount of stone and concrete weight on the structure, and the slate tile being difficult to replace.

Groundworks - $54,176

- Recommended reinforcing interior wall only, recommended monitoring exterior wall and basement
- 10 piers would be installed on the interior foundation wall
- Would not remove sections of the floor
- City work required: moving HVAC duct out of the way, tuckpointing cracks

IWP - $41,437

- Recommended reinforcing interior wall and exterior wall, recommended monitoring basement
- Would need to remove seven 3ft by 3ft sections of the floor
- 7 piers would be installed on interior foundation wall and 8 piers installed on exterior wall
- They would remove the floor and would patch the floor when finished
- City work required: replacement of slate tiles, moving HVAC duct out of the way, tuckpointing cracks

Spartan Ram Jack - $7,435

- Recommended reinforcing interior wall only, recommended monitoring exterior wall and basement
- Would need to remove a 4ft by 10 ft section of the floor
- 3 piers would be installed on the interior foundation wall
- They would remove the floor

- City work required: patching concrete floor, replacement of slate tiles, moving HVAC duct out of the way, tuckpointing cracks

Thrasher (Option A) - $20,168

- Recommended reinforcing interior wall and exterior wall
- Would need to remove three 3ft by 3ft sections of the floor
- 3 piers would be installed on the interior foundation wall and 4 piers installed on exterior wall
- They would remove the floor
- City work required: patching concrete floor, replacement of slate tiles, moving HVAC duct out of the way, tuckpointing cracks

Thrasher (Option B) - $36,793

- Recommended reinforcing interior wall and exterior wall
- Would not remove sections of the floor
- 3 piers would be installed on the interior foundation wall and 4 piers installed on exterior wall
- City work required: moving HVAC duct out of the way, tuckpointing cracks

All contractors also advised that the city looking at installing drain tile or otherwise diverting storm water run-off further from the foundation than is currently observed. Staff are confident that Public Works staff should be able to handle this project internally and are currently putting a plan together to that end. The city would also need to pursue the cosmetic work on the interior of the mausoleum and would plan to do so following confirmation that the foundation work has alleviated the observed issues.

FISCAL IMPACT/FUNDING SOURCE

Funds for the mausoleum foundation project will come from the Capital Improvement Fund that is designated toward general capital city projects. A portion of the Cemetery annual budget in the General Fund does transfer funds towards the city's Capital Improvement Fund for these types of projects.

City Manager Review Date: 6/26/26 City Attorney Review Date:

Attachments (*listed as included in packet*):

1. Pictures of cracking in mausoleum
2. Estimates/Proposals for foundation reinforcement



LINDA E. LOGAN
1943 — 1984

JOHN D. RANDALL
1904 — 1980

MANN

LIGAN

ART





Groundworks®
COMMERCIAL

FOUNDATION SOLUTIONS.
BUILT ON SOLID GROUND.

FOUNDATION STABILIZATION PROPOSAL

Proposal Number: 3167558669

Client: City of Halstead, Kansas

Project Location: 1221 South Hertzler Road
Halstead, Kansas 67056

Contractor: Groundworks Commercial – Wichita Branch

Contract Amount: $54,176.00



PROJECT DESCRIPTION

Groundworks Commercial – Wichita Branch proposes to furnish all labor, materials, equipment, supervision, and technical expertise necessary to stabilize the existing structure located at 1221 South Hertzler Road, Halstead, Kansas 67056.

The scope of work consists of installing ten (10) steel concentric foundation piers beneath the interior stem wall of the building to provide long-term structural support and foundation stabilization.

SCOPE OF WORK

Groundworks Commercial shall provide all labor, materials, equipment, and supervision necessary to perform the following:

- Mobilize personnel, materials, and specialized foundation repair equipment to the project site.
- Layout and prepare designated pier installation locations beneath the interior stem wall.
- Excavate and expose footing and stem wall areas as necessary for installation.
- Install ten (10) steel concentric foundation piers beneath the interior stem wall.
- Advance each pier to competent load-bearing strata or practical refusal in accordance with Groundworks Commercial installation procedures.
- Transfer structural loads to the installed pier system where conditions permit.
- Record installation depths and loading data for quality assurance documentation.
- Backfill excavation areas and remove project-related debris.
- Demobilize personnel and equipment upon completion of the work.

PURPOSE OF REPAIR

The concentric pier system is designed to transfer structural loads from the existing foundation to deeper, more competent bearing material. Installation of the pier system will provide foundation stabilization and help reduce the risk of future settlement.

WARRANTY

Groundworks Commercial shall provide its standard commercial warranty applicable to the installed concentric pier system upon completion of the project and receipt of final payment.

CONTRACT PRICE

Groundworks Commercial proposes to perform the work described herein for the lump-sum amount of:

$54,176.00

This amount includes all labor, materials, equipment, mobilization, supervision, and installation associated with the ten (10) concentric piers identified in this proposal.

ASSUMPTIONS

- Work areas will be accessible during normal working hours.
- The City of Halstead will provide reasonable access to the project site.
- Existing utilities have been identified or marked prior to commencement of work.
- Subsurface conditions encountered will be reasonably consistent with anticipated site conditions.

CHANGE ORDERS

Should unforeseen conditions be encountered during construction, including but not limited to undocumented utilities, subsurface obstructions, unsuitable soils, concealed structural deficiencies, groundwater conditions, or conditions differing materially from those anticipated, Groundworks Commercial reserves the right to submit a written change order for any additional labor, materials, equipment, or time required to complete the work.

No work outside the scope of this proposal shall be performed without written authorization from the Owner or Owner's Representative.

EXCLUSIONS

- Architectural, drywall, paint, or finish repairs
- Flooring removal and replacement
- Plumbing, electrical, HVAC, or utility relocation
- Hazardous material testing or abatement
- Surveying services
- Permit fees
- Structural engineering services not specifically identified within this agreement
- Repairs to conditions not directly associated with the foundation stabilization scope described herein

This proposal shall remain valid for thirty (30) days from the date of issuance.

ACCEPTED BY: CITY OF HALSTEAD, KANSAS

Signature: _____

Printed Name: _____

Title: _____

Date: _____

SUBMITTED BY: GROUNDWORKS COMMERCIAL – WICHITA BRANCH

Authorized Representative: _____

Title: _____

Date: _____

© Groundworks 2024

KANSASFOUNDATIONREPAIR.COM
316.308.8507

Prepared for:

City of Halstead
Tyler Cotner
1221 S Hertzler Rd
Halstead, KS 67056

(316) 755-8669 | tcotner@halsteadks.gov



Evaluated on:

Wednesday, June 17, 2026

Evaluated By:

Thomas Lane
(316) 650-0369 | thomaslane@iwpfr.com

IWP, LLC
1835 N Wabash
Wichita, KS 67214
Main (316) 308-8507
Kansasfoundationrepair.com

Scope of Work

We would like to thank you for giving us the opportunity to earn your business. Our belief is to approach projects using a comprehensive plan that corrects the source of the problems and the symptoms they have caused. This method provides a quality solution that lasts much longer than addressing only portions of the issues.

After performing a thorough examination of your property, we have prepared the following estimate and diagram to meet the needs of your project. We believe this will provide a detailed explanation of our solution as well as the associated costs.

Please be aware that our bids are good for 30 days.

Interior Piers

Concrete

Product	Quantity
Concrete Patch - CON01 (Each)	7
Hand Dig (Crawlspace Depth) - LS01 (Each)	7

Notes

Remove and replace concrete access holes for interior piers, hand dig will be necessary in crawlspace.

Foundation Piers

Product	Quantity
400 Push Pier (Each)	7

Notes

Install 7 steel push piers in interior of mausoleum, see drawing. Lift and level if possible and stabilize. Stabilization is guaranteed.

25 year warranty on stabilization.

Exterior Piers

Foundation Piers

Product	Quantity
400 Push Pier (Each)	8

Notes

Install 8 steel push piers on SW exterior of mausoleum, see drawing. Lift and level if possible and stabilize. Stabilization is guaranteed.

25 year warranty on stabilization.

Customer Wills

Customer Will

Obstruction	Responsibility
Customer to have tile flooring removed and replaced in interior work area if preserving.	Owner
Customer to have cracks in masonry repaired after pier installation.	Owner
Customer to replace any grass or landscaping after pier installation.	Owner

Notes

N/A

Costs

Section: Interior Piers

Description	Quantity
400 Push Pier	7.00
Concrete Patch - CON01	7.00
Hand Dig (Crawlspace Depth) - LS01	7.00
Total Cost:	$23,310.00

Section: Exterior Piers

Description	Quantity
400 Push Pier	8.00
Total Cost:	$20,400.00

Subtotal: $43,710.00

Fees

Description	Quantity	Amount	Total
Engineering	1.00	$350.00	$350.00
		Total:	$350.00

Discounts

Description	Quantity	Amount	Total
City of Halstead Discount	1.00	6.00%	-$2,622.60
		Total:	-$2,622.60

Total: $41,437.40

Payment Terms

Deposit	*Due at bid acceptance*	$20,718.70
Final	*Due at project completion*	$20,718.70

Please use the link below to submit your deposit or final payment. We accept ACH, debit, and credit cards for your convenience.

https://app.ecplinq.com/payments/2G1P3m1l2x3B0W0S1v0w1O3y082m0G412

Financing Options:

IWP Foundation Repair offers financing through multiple lenders to help make your project more manageable. Availability and terms will vary depending on the lender and are subject to credit approval.

Terms & Conditions

Disclaimers

IWP is not responsible for any damages to below grade private lines (i.e. Sprinkler systems, private gas, electric, sewer/lagoon, etc.)

IWP is not responsible for any unforeseen buried obstacles. (Concrete underpinnings, previous foundation repair(s), etc.)

Additional costs will apply at the time of discovery of unforeseen obstacles.

ITEMS THAT CUSTOMER IS RESPONSIBLE FOR:

- Making full payment to the crew leader upon completion of the work.
- Preparing the work area for installation as described on the proposal as well as the customer will notes on the proposal.
- Customer is responsible to have any private utility lines marked prior to the installation date.
- Any remediation of mold, asbestos, lead based paint or radon gas related issues prior to installation date.

Prior to IWP arrival, customer is responsible for prepping the area for IWP crew to complete the work proposed. All obstacles must be removed (ie: sheetrock/studs, gates/fences, landscaping, HVAC, etc)

If required Customer WIll's listed on the proposal are not completed prior to our arrival a charge of $150.00 per hour and dump fee will be applicable.

Slab and Concentric Pier prices are based on piers going up to 21' in depth. Additional depth beyond 21' will incur additional charges at $26 per foot. (Price is cumulative)

Waivers

Please take note that IWP, LLC will not preform work other than what is itemized on this estimate/invoice. It is the customer's responsibility to prepare for work to be done by creating access to appropriate areas. It is also the customer's responsibility to replace anything damaged or destroyed. These items include, but are not limited to, drywall, decks, sidewalks/concrete and or landscaping. If you would like IWP, LLC to perform these tasks, please let us know prior to start date and it will be added to your invoice accordingly.

Contract

By signing the estimate, you have accepted the following terms and conditions as well as approving the above work to be completed by IWP, LLC.

All estimates are good for 30 days.

We require a 50% of the total estimate at the time of approval and the remaining 50% at the time the job is completed, collected by the IWP project team lead on site.

After the 3rd business day, deposits are nonrefundable.

A Convenience fee of 3% will added to all credit card transactions

All work to be done is weather permitting

_____ **Acknowledgement** I acknowledge that any work required after IWP, LLC has completed their portion—such as providing a dedicated electrical outlet for the sump system, if applicable—is my responsibility.

_____ **Acknowledgement** If the authority having jurisdiction subsequently determines that engineering and/or permitting is required, additional charges will apply regardless of prior assumptions, approvals, or customer statements. Engineering services will be billed at a flat rate of $350, and permit fees will be charged at 1.5% of the total project cost.

_____ **Acknowledgement** I understand that the installation date set is tentative and may be affected by weather, employee illness, or equipment issues, and that IWP Foundation Repair will notify me promptly of any schedule changes.

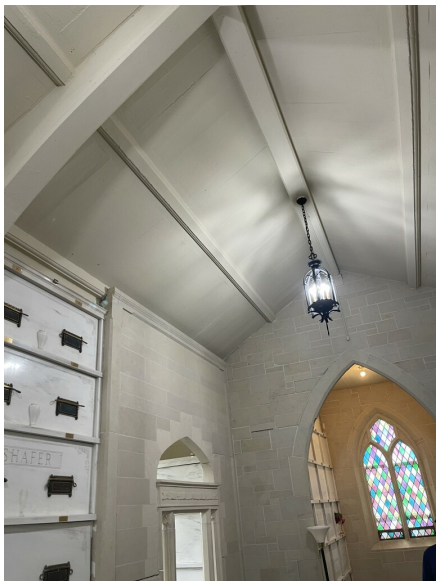
By signing any forms or agreements provided to you by IWP, LLC, you understand, agree and acknowledge that your electronic signature is the legally binding equivalent to your handwritten signature. You agree, by providing your electronic signature, that you will not repudiate, deny or challenge the validity of your electronic signature or of any electronic agreement that you electronically sign or their legally binding effect.

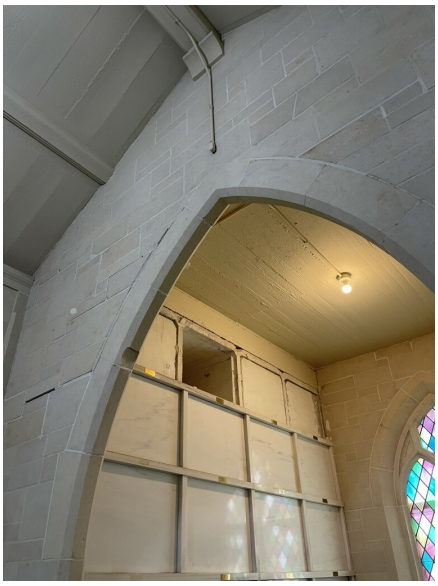
Signature: _____ Date: _____ Time: _____

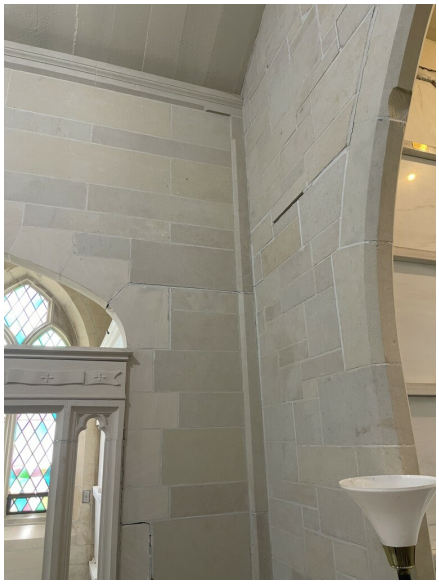
Photos

Interior Piers

Foundation Piers









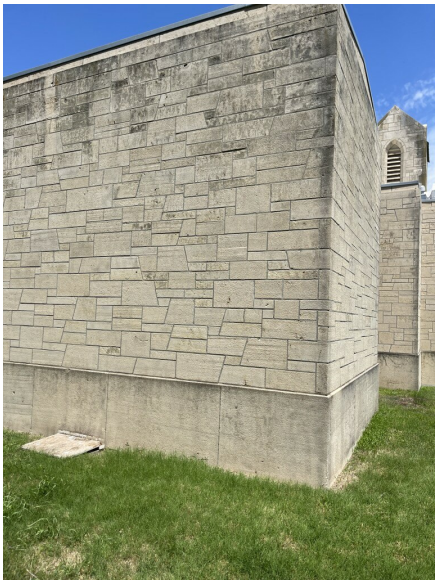
Exterior Piers

Foundation Piers







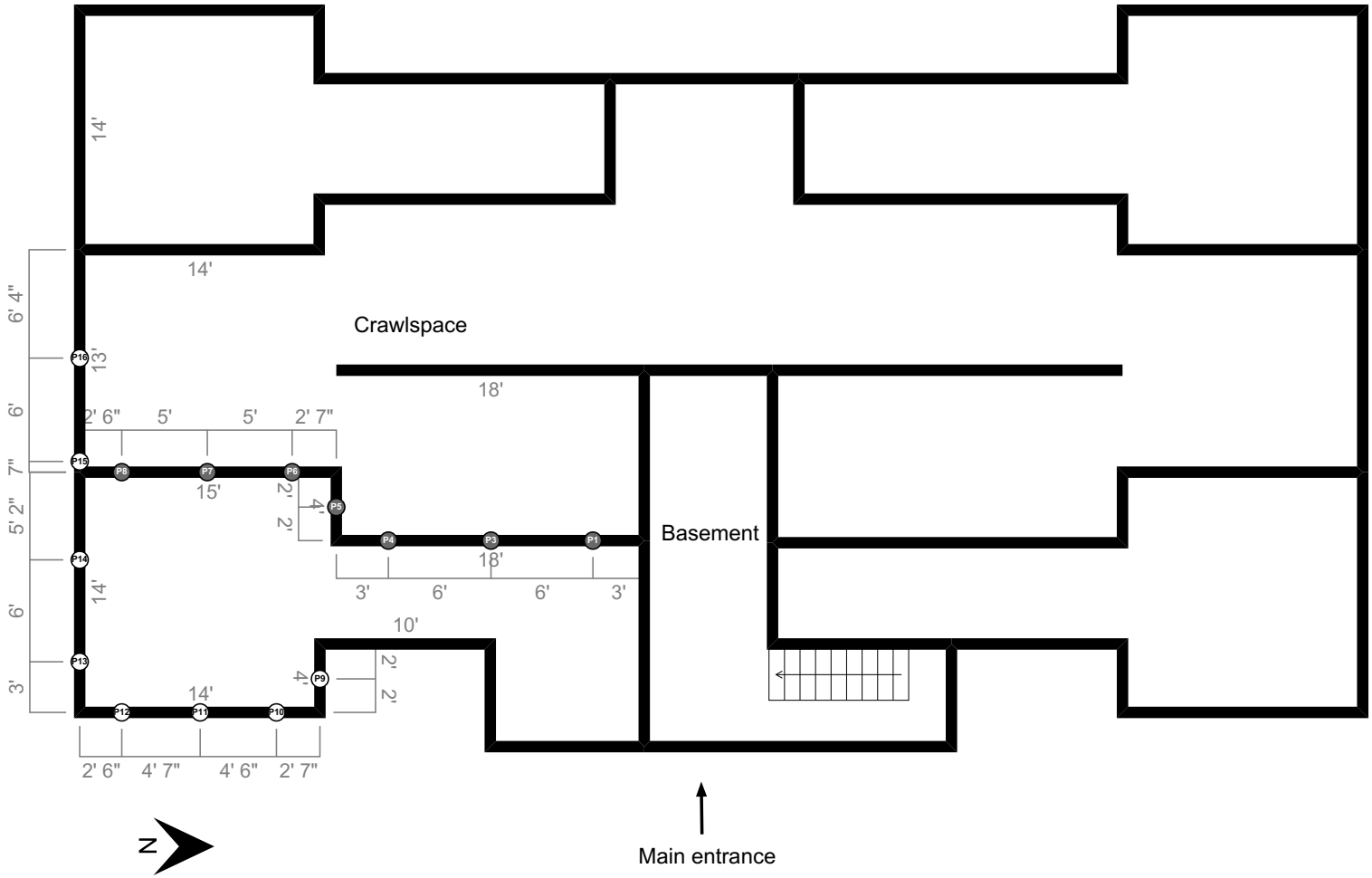


Legend

Foundation

Exterior Pier

Interior Pier



Settlement

IWP, LLC
1835 N Wabash
Wichita, KS 67214
Kansasfoundationrepair.com
(316) 308-8507

Project Address
City of Halstead
Tyler Cotner
1221 S Hertzler Rd
Halstead, KS 67056
(316) 755-8669 | tcotner@halsteadks.gov

Created By
Thomas Lane
(316) 650-0369
thomaslane@iwpfr.com
Created 6/17/2026

WHY CHOOSE IWP FOR YOUR TRUSTED HOME?

- **Trusted Experts:** Decades of proven experience and satisfied customers.
- **Local Knowledge:** We understand the unique foundation needs of Kansans.
- **True Craftsmanship:** Attention to detail and superior workmanship in every project.
- **Quality You Can Count On:** Durable, reliable repairs built to last.
- **Personalized Service:** Tailored solutions designed to fit your specific foundation needs.





"REPAIRING THE PAST, STABILIZING THE FUTURE."

Contact us today to schedule a consultation and get a free estimate

316-308-8507

More Information

www.Kansasfoundationrepair.com

@iwpfoundationrepair

IWP FOUNDATION REPAIR

1835 N Wabash Ave. Wichita, KS



IWP FOUNDATION REPAIR

Strength, Durability, and Precision

SETTLEMENT

for your Foundation

316-308-8507

Kansasfoundationrepair.com



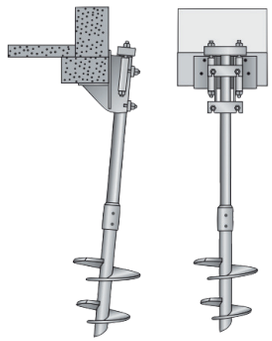


Quick Tip: Hairline cracks happen - but **widening cracks or repeating repairs** are worth checking out.



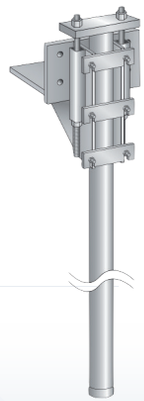
SIGNS YOUR HOME HAS SETTLED

- **Cracking in Sheetrock:** Hairline cracks around walls, ceilings, doors, or windows can signal settling.
- **Cracking in Siding/Brick:** Stair-step cracks, trim separating from siding, or uneven/wavy siding may indicate foundation movement.
- **Foundation Cracking:** Visible cracks in the foundation itself can be a sign your home is shifting or settling.
- **Uneven Floors**: Sloping, bouncing, or uneven floors can point to settlement beneath the home.



HELICAL PIER

Best for lighter areas of the home or softer soils. Screw-in design provides flexible, reliable support.



PUSH PIER

Ideal for heavier areas needing deep, stable soil. Driven to load-bearing ground for strong, long-term support.



STEEL PIER STABILIZATION & LIFT PROCEDURE

A proven method to stabilize, lift, and restore your foundation safely.

- **Site Preparation:** Excavation and work area prep to ensure safe, accurate installation.
- **Deep Support:** Steel piers are driven to the necessary depth to reach stable, load-bearing soil.
- **Verified Torque:** Each pier is torqued to the required specifications to confirm proper resistance and capacity.
- **Controlled Lifting:** A hydraulic ram system is used to gradually lift and stabilize the foundation with precision.
- **Final Restoration:** Voids are filled and the area is backfilled as needed to leave the site secure and complete.



WHY CHOOSE IWP FOR YOUR TRUSTED HOME?

- **Trusted Experts:** Decades of proven experience and satisfied customers.
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- **True Craftsmanship:** Attention to detail and superior workmanship in every project.
- **Quality You Can Count On:** Durable, reliable repairs built to last.
- **Personalized Service:** Tailored solutions designed to fit your specific foundation needs.





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More Information

www.Kansasfoundationrepair.com

@iwpfoundationrepair

IWP FOUNDATION REPAIR

1835 N Wabash Ave. Wichita, KS

IWP FOUNDATION REPAIR



Strength, Durability, and Precision

GALVANIZED BRACKETS AND PIERS

for your Foundation

316-308-8507

Kansasfoundationrepair.com



WHY CHOOSE GALVANIZED STEEL?

- ✓ **Resists rust and corrosion for unmatched longevity.**
- ✓ **Provides superior strength to stabilize your home.**
- ✓ **Low maintenance and cost-effective over time.**
- ✓ **Sustainable and environmentally friendly material.**

WHAT IS IT?

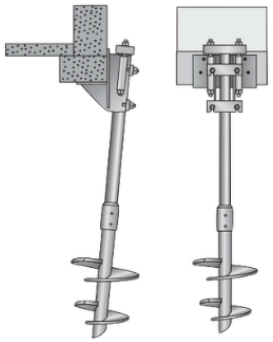
Galvanized steel is a steel that has a protective zinc coating on its outer surface. The zinc is used to increase the steel's corrosion resistance.



PUSH VS. HELICAL



- **Push Piers:** Ideal for deep, stable soil layers. Perfect for heavier loads.
- **Helical Piers:** Great for lighter loads or softer soils; screw-in design adds flexibility.
- **Combined Power:** Using both ensures customized solutions for any foundation type or soil condition.



HELICAL PIER

Great for lighter loads or softer soils; screw-in design adds flexibility.

PUSH PIER

Ideal for deep, stable soil layers. Perfect for heavier loads.





INVEST IN THE RIGHT SOLUTION FOR YOUR HOME

Protect your property value and avoid costly future repairs.

- **Enhanced Strength:** Provides robust support to stabilize and secure your home's foundation.
- **Low Maintenance:** Requires minimal upkeep, saving time and money over the years.
- **Precision Fit:** Galvanized brackets are designed to securely anchor to the foundation for optimal performance.
- **Cost-Effective:** A lasting solution that reduces the risk of future foundation repairs.
- **Trusted Performance:** Proven reliability in both residential and commercial applications.



Estimate

2606-0409-3611
2026-06-22

Spartan Ram Jack Kansas
5819 N Broadway
Park City Kansas 67219
316-719-0441

City of Halstead Mausoleum - Tyler Cotner
1221 S Hertzler Rd
Halstead KS 67056
tcotner@halsteadks.gov
(316) 755-8669

This professional evaluation was prepared for you by: William Gomez (316) 323-3311

Property Address: 1221 S Hertzler Rd, Halstead, KS, 67056
Project Reference #2606-0409-3611

General Information

Description

A General Description of Problem(s)
"**Customer Reported** Interior cracks, Possible settlement.

Observations Interior wall (south of entrance) is showing significant signs of vertical settlement causing cracks, separation and sloping of floors. Unfortunately section of floor will require removal for proper access. Tile removal and replacement of concrete to be performed by others.Basement walls are showing some signs of inward deflection. We will monitor for any changes going forward. The rest of the building is in impressive structural standing however we will bench mark and check seasonally for any elevation changes.

Recommendations" Proposed recommendation is to install a total of three Push piers under foundation wall to stabilize affected area and protect against any further vertical settlement. We will attempt recovery however stabilization is optimal goal. We will remove 4x10 section of concrete for proper access.

Foundation Stabilization - Driven Piers

Description	*Quantity*	*Total*
Mobilization - Heavy Equipment Mobilize heavy equipment crew	1.00	

This cost is related to the labor to load and unload materials for the project as well as the travel time to and from the work site.

Driven Pier (HEAVY DUTY, EXTERNAL, SHALLOW DEPTH DIG)

Transferable Life of Structure Warranty

We will machine excavate to the footing (Estimated less than 4 feet) at each pier location and install Ram Jack certified steel piers to stabilize the foundation in the affected area (see ICC-ES Report attached). Upon completion, we will backfill using existing soil.
This proposal assumes a depth of 42 feet per pier or less, depending on soil type. Should additional depth be required to reach calculated bearing capacity, an additional $20 per foot will be charged beyond that depth.

3.00
Per Pier

Driven Pier - Hand Dig

Cost to hand dig per foot. This item will apply when digging exceeds 3 feet per pier from the ground surface. This item will be measured from ground surface to bottom of footing. $95 per foot for depth past 3 feet per pier. I estimate your depth to be ___ft based on visual inspection and standard building practices.

6.00
Per FT.

Hydraulic Pier Lift

We connect multiple piers in appropriate sections or as a whole to achieve maximum practical recovery.

The amount of recovery may be limited due to unforeseen conditions or obstacles.

3.00
Each

Our hydraulic lift technology ensures the best results and lowest risk of new damage over manual lift systems.

This is a per Pier cost

Permits, Inspections and Engineering ESTIMATE

Your local municipality MAY require permitting, inspections and/or engineering plans prior to starting the job.

NOTE: These fees are IN ADDITION to the price shown on this estimate and will be invoiced when the work is completed.

These fees typically cost from **$350 to $800** and are determined by municipality regulations and the size of the project.

1.00

WE DO NOT MARKUP THESE FEES.

These fees are required by your municipality and are the responsibility of the customer to pay.

Concrete Slab removal only (Replacement not included) Remove 4" concrete slab to allow access for work. Haul off included, Saw cut edges can be done for an extra cost. Machine access required for Slabs over 50 Sq Feet.	40.00 per Sq. Ft.	
		$7,435.00
	Total	$7,435.00

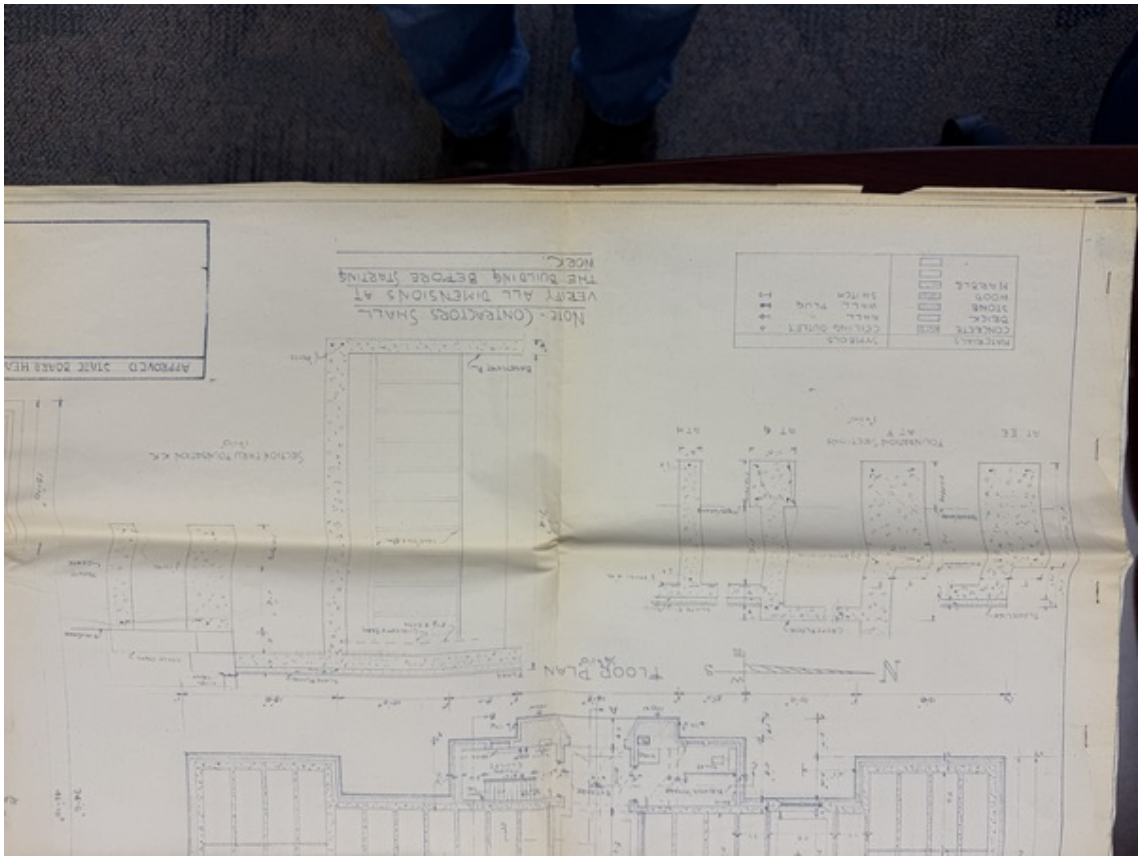
This proposal is valid for 30 days. By accepting this bid, you agree that the prices, specifications and conditions are to your satisfaction and Spartan Ram Jack Kansas is authorized to do the work as outlined.

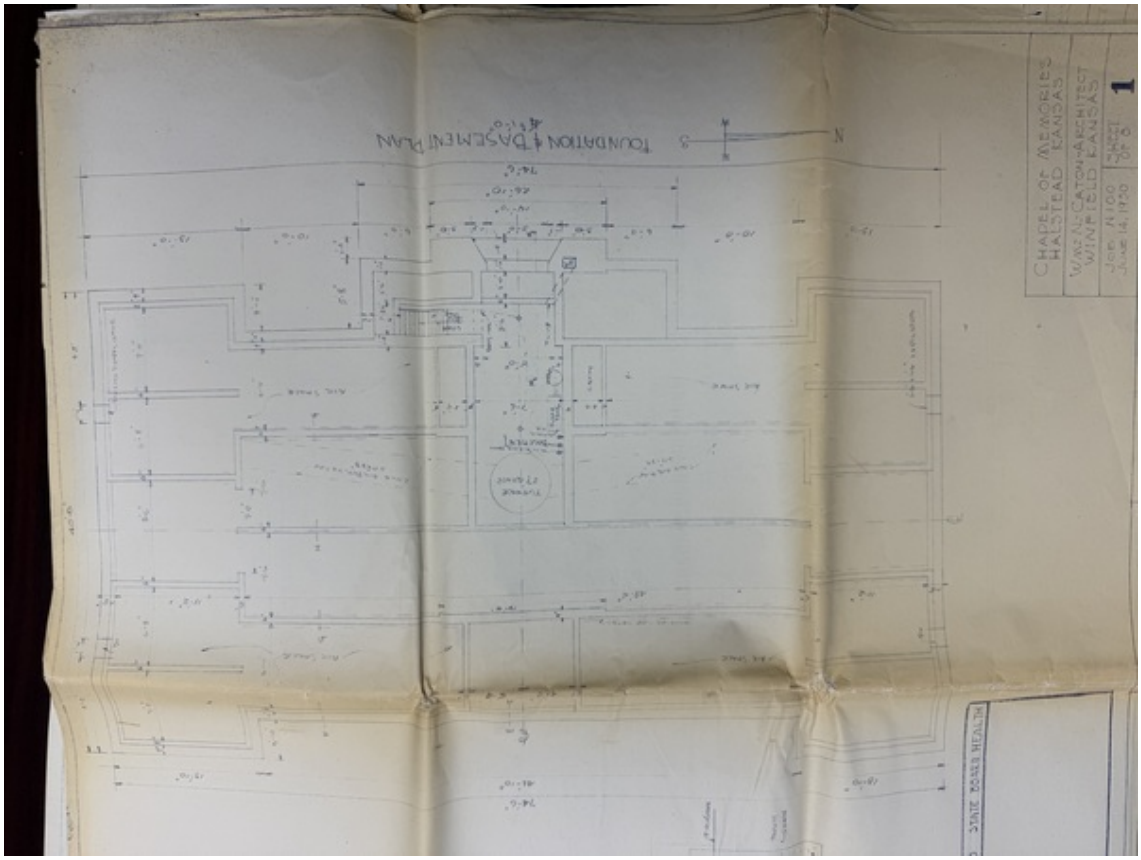
This estimate was prepared for the recipient only. All information, including but not limited to: pricing details, methodologies, drawings or sketches and specifications provided in this bid/report, are confidential and proprietary to Spartan Ram Jack. This document is intended solely for the use of the recipient and may not be disclosed, reproduced, or distributed to any third party without prior written consent from Spartan Ram Jack. Unauthorized use or dissemination of this information may result in legal action.

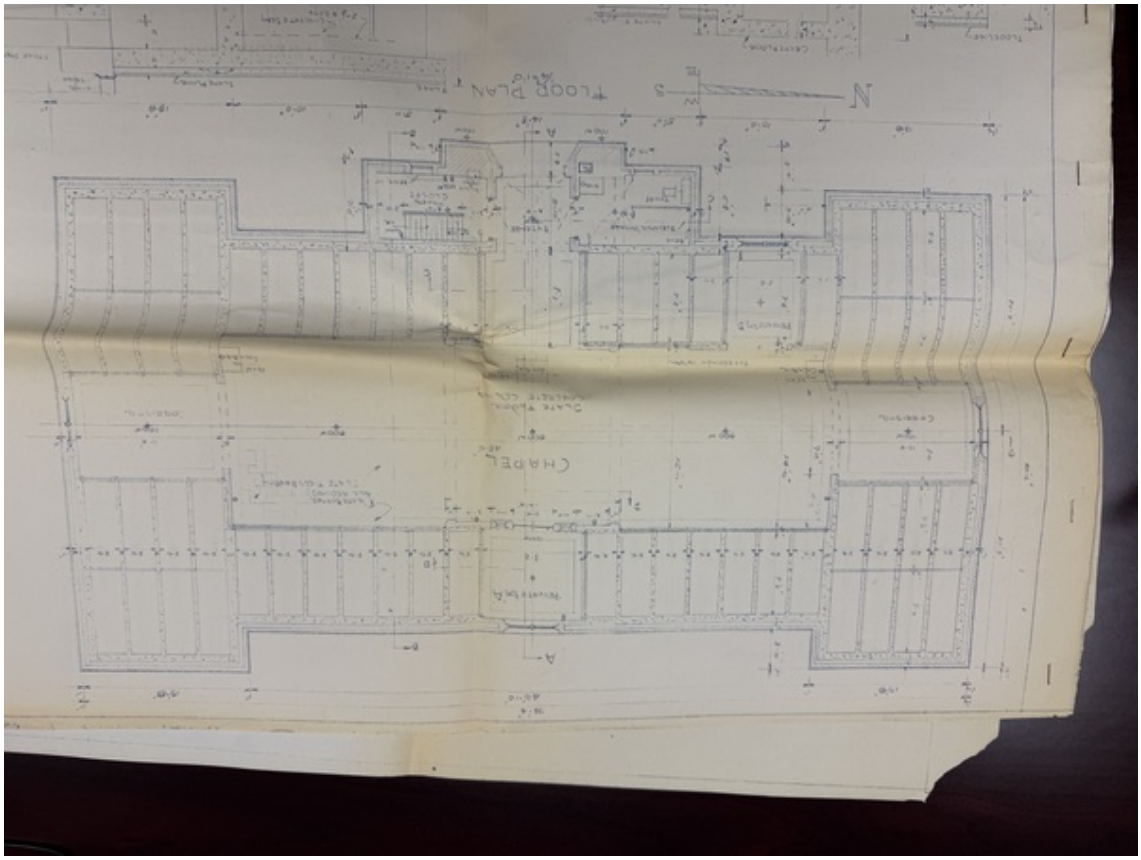







FLOOR PLAN

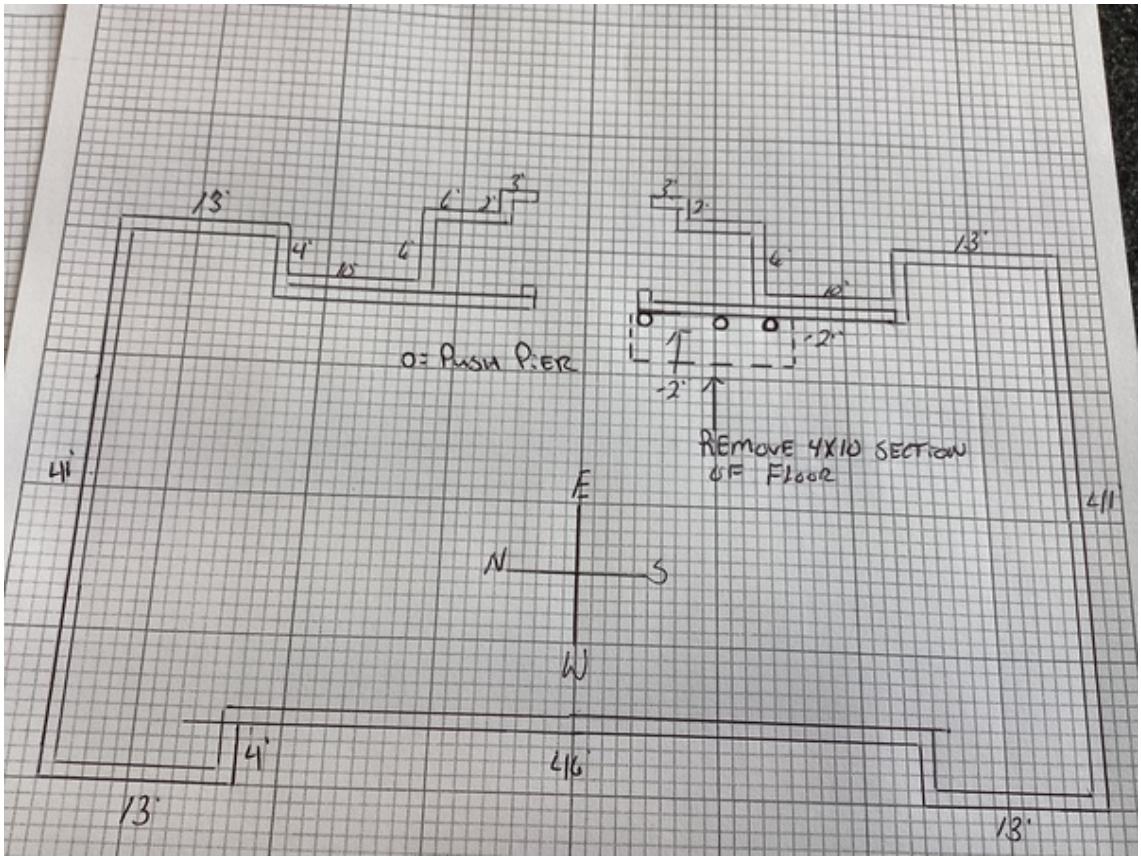

CHAPEL OF MEMORIES
HALSTEAD KANSAS
WM. McCATCH-ARCHITECT
WINFIELD KANSAS
Job N 100
June 14, 1930
SHEET
1
FOUNDATION & BASEMENT PLAN
N
STATE BOARD HEALTH


FLOOR PLAN
N
CHAPEL




AFER
SCHNEIDER




13'
4'
6'
2'
3'
6'
2'
3'
6
13'
2'
-2'
-2'
O= PUSH PIER
REMOVE 4X10 SECTION OF FLOOR
41'
41'
E
N
S
W
4'
46'
13'
13'



Proposal

Quote: SA-1119039
Project 1
Date Issued: 06/26/2026

Thrasher, Inc.
Contractor License #: 2770
8853 E 37th St N
Wichita, KS 67226

gothrasher.com
TF (800) 827-0702
F (402) 393-4002

Prepared for:
Tyler Cotner City of Halstead
tcotner@halsteadks.gov
L (316) 755-8669

Job Location:
1221 South Hertzler Road
Halstead, KS 67056

Prepared by:
Jake Wright
System Design Specialist
jake.wright@gothrasher.com
W (316) 619-3383
M (316) 619-3383

THRASHER™
FOUNDATION REPAIR

Project Overview

Proposal Summary

Total Investment	**$21,230.48**
Same Day Savings (5%)	($1,061.52)
Total Contract Price	**$20,168.96**
Amount Due Upon Installation	**$20,168.96**

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 180 days.

Authorized Signature  **Date** 5/12/2026

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), the attached Limited Warranty, and Arbitration Clause, (together, the "Contract"). I am/we are the owner(s) of the property specified in the Contract, and you are authorized to do the work as specified in the Contract. I/we will make the payment at the completion of the project. If there are multiple projects, I/we will make payment after each individual project is completed. I understand all major credit cards and checks are accepted, but no cash payments are accepted. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

Customer Signature _____ **Date** _____

Customer has a three day right of rescission but after midnight of the 3rd business day, deposits are non-refundable. Initial _____

Payments are due after the completion of each project. A 3% processing fee will be included for all credit card payments. Initial _____

My Project

Qty	Product Name
Floor Repair: Custom	
1	Project Difficulty
Settlement: Permanently Stabilize Foundation	
3	Push Pier - Crawlspace Includes: Interior foundation
4	Push Pier (10) Includes: Exterior foundation
Settlement: Custom	
2	Project Difficulty Includes: Interior foundation , Remainder of Foundation
Settlement: Installation Requirements	
1	Utility Protection Includes: Interior foundation

Total Investment	**$21,230.48**
Same Day Savings (5%)	($1,061.52)
Total Contract Price	**$20,168.96**

Product Specifications

Push Pier (10)
Install Push Pier(s) to support the foundation as shown on job drawing using a low profile bracket. Final Location of pier(s) is subject to field conditions.

Utility Protection
Thrasher will coordinate utilities locating services and take responsibility if damage would occur to public or private utility line(s) as a result of installation. Thrasher's responsibility is limited to replacing/repairing only the area Thrasher damaged and does not include any upgrades to utilities for code compliance.

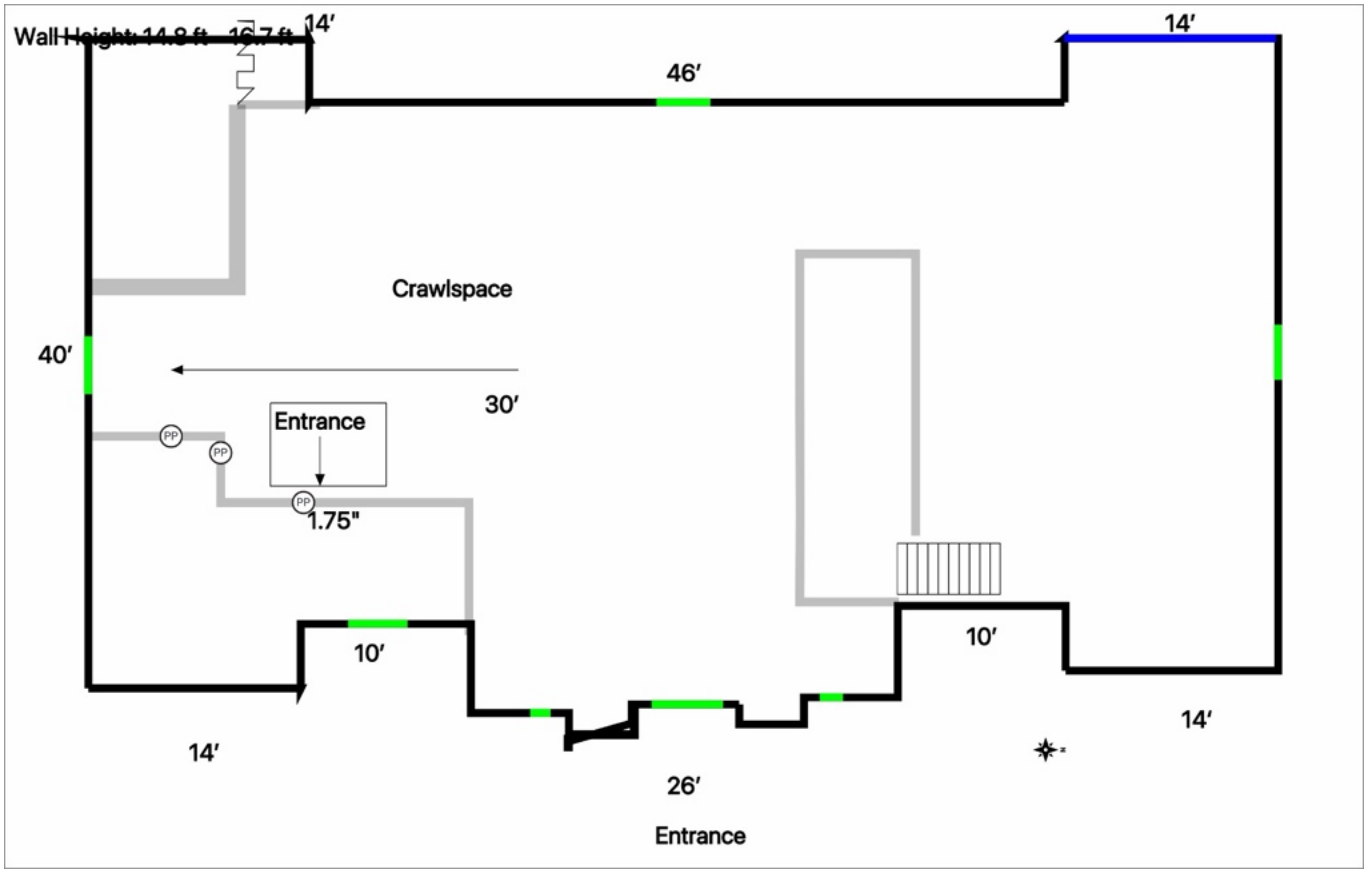
Geo-Lock - 12"x18" Wall Plate
Install Geo-Lock Wall Anchors as indicated on job drawing using a 12"x18" wall support

Geo-Lock - 16"x26" Earth Anchor
and a 16"x26" anchor plate below grade on the exterior. Final location of anchor(s) is subject to field conditions.

Care Club Promotion
Care Club Promotion for free Annual Maintenance Appointment

Push Pier - Crawlspace
Install Push Pier(s) within the crawlspace, to support foundation as shown on job drawing using a standard bracket. Final location of piers(s) is subject to field conditions.

Drawing


Wall Height: 14.8 ft, 16.7 ft
14′
46′
14′
Crawlspace
40′
30′
Entrance
PP
PP
PP
1.75"
10′
10′
14′
14′
26′
Entrance

Job Details

Contractor Will

1. Install pier for Stabilize Only and will not attempt to lift the structure.
2. Install piers to any depth necessary at no additional cost to the customer.

Customer Will

1. Provide adequate access to work areas, specifically the crawlspace, whether that's through the vent in the work area or through the actual entrance in the basement if it is the actual entrance in the basement deducting will need to be removed prior to thrasher arrival to install system

Thrasher finds the foundation footing underneath the problem area located in the interior of the mausoleum is settling and showing visible signs of vertical cracks, therefore causing stress throughout the rest of the building, continuing to damage throughout - thrasher proposes to install crawlspace, push peers in the problem area to permanently stabilize this problem section - Thrasher will take up concrete sub flooring as needed to properly install system owners of property to restore flooring
Thrasher will permanently stabilize the foundation as illustrated on the job drawing. Thrasher will perform this work from the exterior of the building. This area is highlighted on the job drawing and has settled by 1.25 inches.

Thrasher finds every single basement wall located downstairs is deflecting and is in need of stabilization. Thrasher will permanently stabilize, all four walls from the interior of the basement as well as the interior of the crawlspace.

THRASHER, INC. - FOUNDATION LIMITED WARRANTY

This Limited Warranty is from Thrasher, Inc. ("Contractor") to each purchaser ("Customer") of any of the products described in the "Limited Warranty" section below ("Products") which are installed by Contractor at Customer's property ("Property"). **This Limited Warranty is made by Contractor in lieu of and excludes all other warranties, express or implied, relating to the Products and to any services or other products provided by Contractor in connection therewith, including any IMPLIED WARRANTY OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.** In the event applicable law prohibits the disclaimer of any implied warranty, all such implied warranties shall be limited in duration to the term of the Limited Warranty set forth below. This Limited Warranty is transferrable to subsequent owners of the Property, provided that any such transfer shall not extend the duration of the term of the Limited Warranty set forth below. This Limited Warranty is null and void if full payment is not received. Any claims made pursuant to this Limited Warranty should be addressed in writing to Contractor at 11844 Valley Ridge Dr., Papillion, NE 68046.

LIMITED WARRANTY

Remedial work completed under this Limited Warranty will not extend the Warranty Period. Subject to the Exclusions from Coverage set forth below, Contractor provides the following Limited Warranty for the Products:

Foundation Piers. Contractor warrants that, for 25 years from the original date of installation of Foundation Piers, the Foundation Piers will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to correct the problem using Foundation Piers. *EXCLUSION:* Contractor does not warrant to lift, to close cracks, to render doors and windows operational, or to move walls back to their original position, but will do its best to achieve positive results in this regard. Damage may occur to the structure during a lift operation and that Contractor is not responsible for such damages. Foundation Piers provide vertical support only and cannot be expected to provide lateral support. If piers cannot be advanced to proper load bearing strata or if lateral movement occurs, additional work may be needed at an additional cost.

PowerBraces™/GeoLock™ Anchors. Contractor warrants that, for 25 years from the original date of installation of the PowerBraces™/GeoLock™ Anchors ("Supports") that it will stop further inward movement of the wall(s) or the Contractor will provide the labor and materials, to correct the problem using Supports. *EXCLUSION:* Supports are warranted only to stabilize the affected wall(s) and not straighten them. If Customer desires further outward movement in the wall(s) repaired, Customer may tighten the installed Supports as recommended by the manufacturer, but Customer assumes all liability for damages due to over-tightening of the Supports.

EverBrace® Wall Stabilization. Contractor warrants that, for 25 years from the original date of installation that the EverBrace® wall stabilization system ("EverBrace") will stop further inward movement of the wall(s) repaired or the Contractor will provide the labor and materials to stabilize the wall(s). *EXCLUSION:* EverBrace® is warranted only to stabilize the affected walls(s) and not straighten them. EverBrace® will provide lateral support, but does not specify any degree of vertical support. EverBrace® provides no warranty against water entering the basement. If vertical movement or water is a problem, additional work will be needed at an additional cost.

CarbonArmor®. Contractor warrants that, for 25 years from the original date of installation that CarbonArmor® will stabilize the affected area(s) against further inward bowing at the center of the wall(s) or Contractor will provide the labor and materials to correct the problem using CarbonArmor®. *EXCLUSION:* CarbonArmor® is warranted only to stabilize the wall(s) and not straighten them. Shearing at the bottom of the wall is not included in this Warranty and may require additional work at an additional cost.

SmartJack®. – Contractor warrants that, for 5 years from the original date of installation that a SmartJack® will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to make any necessary adjustments to the SmartJack®. *EXCLUSION:* Contractor does not warrant to lift, close cracks, render doors and windows operational, or move floors back to their original position, but will attempt to achieve positive results in this regard. If changes occur due to excess moisture in the area(s) where SmartJacks are installed, an encapsulation system, drainage, and dehumidification may be necessary in such area(s) at an additional cost to Customer.

Egress Window. – Contractor warrants that, for 5 years from the original date of installation of the Egress System Contractor will replace at its expense any failed or defective egress window installed by Contractor which is caused by Contractor's workmanship. *EXCLUSION:* Contractor does not warrant that the window nor window well is waterproof, and customer understands that while the risk is minimal egress windows can leak. If customer chooses to tie the egress drainage into an interior WaterGuard™ and Sump System; Thrasher will warrant, in this case only, that water will not infiltrate the basement through the Egress Window for a period of 25 years from the date of install.

ADDITIONAL EXCLUSIONS FROM COVERAGE

This Limited Warranty does not cover Defects caused directly or indirectly by any of the following: (1) Neglect, misuse, abuse, or alteration of the Product; (2) Failure to maintain positive drainage away from the Property foundation/window; (3) Failure to keep gutters and downspouts in good working order and sufficiently directed away from the foundation/window/concrete slab; (4) Failure to maintain proper expansion joints in concrete slabs adjacent to repaired wall(s); (5) Failure or delay in performance or damages caused by acts of God (flood, fire, storm, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; and (6) Any items mentioned in this Contract under "Customer Will", "Contractor Will", "Specifications", "Labels", and "Additional Notes".

LIMITED REMEDY

Contractor's sole obligation to Customer with respect to this Limited Warranty is to provide the labor and materials necessary to replace or repair any Defect as set forth in the "Limited Warranty" section above. Contractor is not responsible for any consequential, incidental, or indirect damages, including without limitation and Customer holds Contractor harmless from: (a) water damage to the Property or personal property; (b) damage to real or personal property such as walls, wall coverings, sheetrock, finished /unfished flooring, door and/or window framing, concrete, exterior veneers, cabinets, any other rigid materials, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job, or alleged to have been done during a foundation lifting operation; (c) costs for any finish carpentry, painting, paneling, landscaping, or other work necessary to restore the Property after Contractor's work is completed; (d) utility damage that occurs as a result of Contractor's installation is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons; (e) damages arising from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils; (f) pets escaping from or being injured in or around the work area; and (g) damages caused by mold or water seepage including, but not limited to, property damage, bodily injury, loss of income, loss of use, loss of value, emotional distress, adverse health effects, death, or any other effects.

EXCLUDED PRODUCTS

All Other Products. Except for the Products listed in the "Limited Warranty" section above, Contractor makes no express warranty, and disclaims all implied warranties, for any other product or service provided by Contractor to Customer.

THRASHER™

PRICE ASSURANCE GUARANTEE

If another Better Business Bureau-registered contractor offers you the same scope of work at a lesser price within 30 days, we'll match their proposal. Provide us a copy of the company's proposal and we'll make sure it's a direct match to the scope of work.

If we can't match or beat another company's proposal for the same quality and scope of work, we'll return any deposits you may have paid.

Project Total

6/26/2026

Date

Customer Signature

Design Specialist Signature

THRASHER™
FOUNDATION REPAIR

THRASHER CARE CLUB



ANNUAL MAINTENANCE PROGRAM

At Thrasher Foundation Repair, we believe in doing things the right way. While we have the best technicians install the best products available, every system needs a little upkeep. To make the necessary maintenance easier, we created the Thrasher Care Club – an easy, recurring monthly payment that covers your annual maintenance appointment, priority scheduling and a 5% discount on future systems and products!

Regular maintenance and care of your Thrasher system can greatly reduce emergency service calls, ensure the system is working effectively and increase the normal expected life span of your system. Every annual maintenance includes a full inspection and complimentary basement protection evaluation.

Give yourself the peace of mind that comes with knowing your Thrasher systems are properly maintained!

Call us today at 1-800-827-0702 or visit:
GoThrasher.com/ThrasherCareClub

✓ **FREE ANNUAL MAINTENANCE**
Our regular annual maintenance and inspection plan is included with your Thrasher Care Club Membership.
(See maintenance details on reverse side.)

✓ **PRIORITY SERVICE**
As a Thrasher Care Club member, you receive priority scheduling for any maintenance, service or future install appointments.

✓ **MEMBER REWARDS**
Receive a members-only 5% discount on any future purchases at this address.

** Minimum 1-year membership required.*

THRASHER™
FOUNDATION REPAIR

CARE CLUB
ANNUAL MAINTENANCE PROGRAM

WATERPROOFING
- Cycle & water test sump pump operations
- Clean sump system liner of sediment and silt
- Change battery in the WaterWatch alarm
- Flush & flood test WaterGuard system as necessary
- Evaluate discharge line(s) & potential for freezing

FOUNDATION STABILIZATION
- Assess benchmarks
- Replace/add benchmarks as necessary
- Determine elevations of entire foundation
- Inspect grading, downspouts and gutters
- Inspect foundation walls for cracks, efflorescence or water stains

WALL STABILIZATION
- Re-tighten to appropriate torque
- Evaluate Powerbrace and/or wall anchor plates
- Benchmark the position of wall(s) at each location
- Remove excess anchor rod
- Perform an inspection of foundation, grading and gutters.

DEHUMIDIFICATION
- Check relative humidity set point
- Inspect filter
- Clean heat exchange core & evaporator coil
- Clean drain pipe
- Inspect blower, wires/connections & refrigeration system

$150 OFF* ANY PROJECT

EXPERTS IN
- ✓ Foundation Settlement
- ✓ Basement Waterproofing
- ✓ Concrete Leveling & Repair**
- ✓ Bowing Walls
- ✓ Crawl Space Encapsulation



THRASHER™
FOUNDATION REPAIR

*This Coupon ***may not*** be used toward annual maintenance/service or combined with other offers. **Services available in select areas.

GEN04142020



Proposal

Quote: SA-1119039
Project 1
Date Issued: 06/26/2026

Thrasher, Inc.
Contractor License #: 2770
8853 E 37th St N
Wichita, KS 67226

gothrasher.com
TF (800) 827-0702
F (402) 393-4002

Prepared for:
Tyler Cotner City of Halstead
tcotner@halsteadks.gov
L (316) 755-8669

Job Location:
1221 South Hertzler Road
Halstead, KS 67056

Prepared by:
Jake Wright
System Design Specialist
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THRASHER™
FOUNDATION REPAIR

Project Overview

Proposal Summary

Total Investment	**$38,730.48**
Same Day Savings (5%)	($1,936.52)
Total Contract Price	**$36,793.96**
Amount Due Upon Installation	**$36,793.96**

Customer Consent

Any alteration from the above specifications and corresponding price adjustment (if necessary) will be made only at the Customer's request or approval. Completing the work in this Proposal at the time scheduled is contingent upon accidents or delays beyond our control. This Proposal is based primarily on the Customer's description of the problem. This Proposal may be withdrawn if not accepted by the Customer within 180 days.

Authorized Signature  **Date** 5/12/2026

Acceptance of Contract— I am/we are aware of and agree to the contents of this Proposal, the attached Job Detail sheet(s), the attached Limited Warranty, and Arbitration Clause, (together, the "Contract"). I am/we are the owner(s) of the property specified in the Contract, and you are authorized to do the work as specified in the Contract. I/we will make the payment at the completion of the project. If there are multiple projects, I/we will make payment after each individual project is completed. I understand all major credit cards and checks are accepted, but no cash payments are accepted. I/we will pay your service charge of 1-1/3% per month (16% per annum) if my/our account is 30 days or more past due, plus your attorney's fees and costs to collect and enforce this Contract.

Customer Signature _____ **Date** _____

Customer has a three day right of rescission but after midnight of the 3rd business day, deposits are non-refundable. Initial _____

Payments are due after the completion of each project. A 3% processing fee will be included for all credit card payments. Initial _____

My Project

Qty	Product Name
Floor Repair: Custom	
1	Project Difficulty
Settlement: Permanently Stabilize Foundation	
3	Push Pier - Crawlspace Includes: Interior foundation
4	Push Pier (10) Includes: Exterior foundation
35	Project Difficulty
Settlement: Custom	
2	Project Difficulty Includes: Interior foundation , Remainder of Foundation
Settlement: Installation Requirements	
1	Utility Protection Includes: Interior foundation

Total Investment	**$38,730.48**
Same Day Savings (5%)	($1,936.52)
Total Contract Price	**$36,793.96**

Product Specifications

Push Pier (10)
Install Push Pier(s) to support the foundation as shown on job drawing using a low profile bracket. Final Location of pier(s) is subject to field conditions.

Utility Protection
Thrasher will coordinate utilities locating services and take responsibility if damage would occur to public or private utility line(s) as a result of installation. Thrasher's responsibility is limited to replacing/repairing only the area Thrasher damaged and does not include any upgrades to utilities for code compliance.

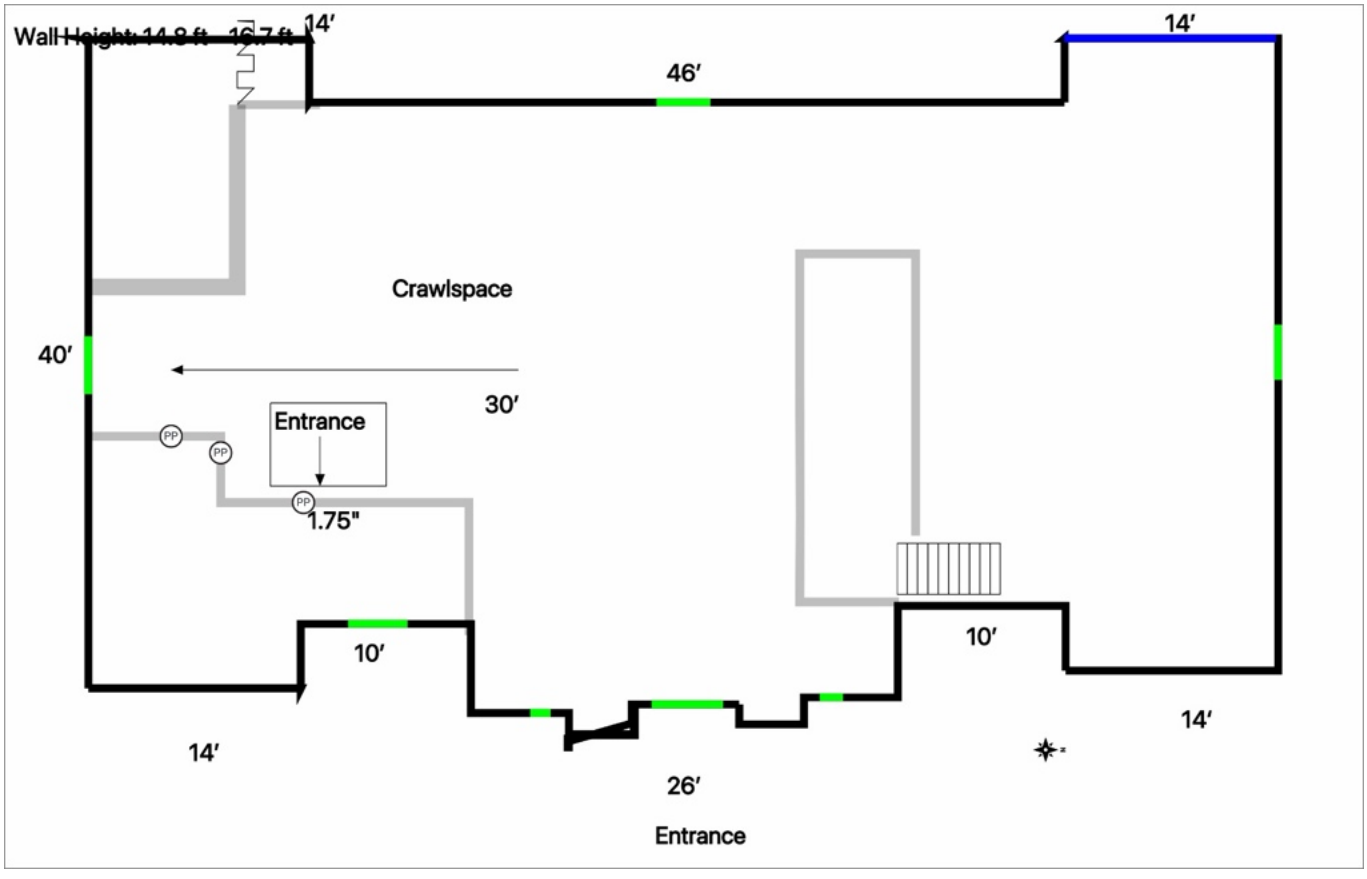
Geo-Lock - 12"x18" Wall Plate
Install Geo-Lock Wall Anchors as indicated on job drawing using a 12"x18" wall support

Geo-Lock - 16"x26" Earth Anchor
and a 16"x26" anchor plate below grade on the exterior. Final location of anchor(s) is subject to field conditions.

Care Club Promotion
Care Club Promotion for free Annual Maintenance Appointment

Push Pier - Crawlspace
Install Push Pier(s) within the crawlspace, to support foundation as shown on job drawing using a standard bracket. Final location of piers(s) is subject to field conditions.

Drawing


Wall Height: 14.8 ft, 16.7 ft
14′
46′
14′
Crawlspace
40′
30′
Entrance
PP
PP
PP
1.75"
10′
10′
14′
14′
26′
Entrance

Job Details

Contractor Will

1. Install pier for Stabilize Only and will not attempt to lift the structure.
2. Install piers to any depth necessary at no additional cost to the customer.

Customer Will

1. Provide adequate access to work areas, specifically the crawlspace, whether that's through the vent in the work area or through the actual entrance in the basement if it is the actual entrance in the basement deducting will need to be removed prior to thrasher arrival to install system

Thrasher finds the foundation footing underneath the problem area located in the interior of the mausoleum is settling and showing visible signs of vertical cracks, therefore causing stress throughout the rest of the building, continuing to damage throughout - thrasher proposes to install crawlspace, push peers in the problem area to permanently stabilize this problem section - Thrasher will take up concrete sub flooring as needed to properly install system owners of property to restore flooring
Thrasher will permanently stabilize the foundation as illustrated on the job drawing. Thrasher will perform this work from the exterior of the building. This area is highlighted on the job drawing and has settled by 1.25 inches.

Thrasher finds every single basement wall located downstairs is deflecting and is in need of stabilization. Thrasher will permanently stabilize, all four walls from the interior of the basement as well as the interior of the crawlspace.

***This proposal includes the excavation of the soil to not have to take up the concrete subfloor. ***

THRASHER, INC. - FOUNDATION LIMITED WARRANTY

This Limited Warranty is from Thrasher, Inc. ("Contractor") to each purchaser ("Customer") of any of the products described in the "Limited Warranty" section below ("Products") which are installed by Contractor at Customer's property ("Property"). **This Limited Warranty is made by Contractor in lieu of and excludes all other warranties, express or implied, relating to the Products and to any services or other products provided by Contractor in connection therewith, including any IMPLIED WARRANTY OF MERCHANTABILITY AND IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.** In the event applicable law prohibits the disclaimer of any implied warranty, all such implied warranties shall be limited in duration to the term of the Limited Warranty set forth below. This Limited Warranty is transferrable to subsequent owners of the Property, provided that any such transfer shall not extend the duration of the term of the Limited Warranty set forth below. This Limited Warranty is null and void if full payment is not received. Any claims made pursuant to this Limited Warranty should be addressed in writing to Contractor at 11844 Valley Ridge Dr., Papillion, NE 68046.

LIMITED WARRANTY

Remedial work completed under this Limited Warranty will not extend the Warranty Period. Subject to the Exclusions from Coverage set forth below, Contractor provides the following Limited Warranty for the Products:

Foundation Piers. Contractor warrants that, for 25 years from the original date of installation of Foundation Piers, the Foundation Piers will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to correct the problem using Foundation Piers. *EXCLUSION:* Contractor does not warrant to lift, to close cracks, to render doors and windows operational, or to move walls back to their original position, but will do its best to achieve positive results in this regard. Damage may occur to the structure during a lift operation and that Contractor is not responsible for such damages. Foundation Piers provide vertical support only and cannot be expected to provide lateral support. If piers cannot be advanced to proper load bearing strata or if lateral movement occurs, additional work may be needed at an additional cost.

PowerBraces™/GeoLock™ Anchors. Contractor warrants that, for 25 years from the original date of installation of the PowerBraces™/GeoLock™ Anchors ("Supports") that it will stop further inward movement of the wall(s) or the Contractor will provide the labor and materials, to correct the problem using Supports. *EXCLUSION:* Supports are warranted only to stabilize the affected wall(s) and not straighten them. If Customer desires further outward movement in the wall(s) repaired, Customer may tighten the installed Supports as recommended by the manufacturer, but Customer assumes all liability for damages due to over-tightening of the Supports.

EverBrace® Wall Stabilization. Contractor warrants that, for 25 years from the original date of installation that the EverBrace® wall stabilization system ("EverBrace") will stop further inward movement of the wall(s) repaired or the Contractor will provide the labor and materials to stabilize the wall(s). *EXCLUSION:* EverBrace® is warranted only to stabilize the affected walls(s) and not straighten them. EverBrace® will provide lateral support, but does not specify any degree of vertical support. EverBrace® provides no warranty against water entering the basement. If vertical movement or water is a problem, additional work will be needed at an additional cost.

CarbonArmor®. Contractor warrants that, for 25 years from the original date of installation that CarbonArmor® will stabilize the affected area(s) against further inward bowing at the center of the wall(s) or Contractor will provide the labor and materials to correct the problem using CarbonArmor®. *EXCLUSION:* CarbonArmor® is warranted only to stabilize the wall(s) and not straighten them. Shearing at the bottom of the wall is not included in this Warranty and may require additional work at an additional cost.

SmartJack®. – Contractor warrants that, for 5 years from the original date of installation that a SmartJack® will stabilize the affected area(s) against further settlement or the Contractor will provide the labor and materials to make any necessary adjustments to the SmartJack®. *EXCLUSION:* Contractor does not warrant to lift, close cracks, render doors and windows operational, or move floors back to their original position, but will attempt to achieve positive results in this regard. If changes occur due to excess moisture in the area(s) where SmartJacks are installed, an encapsulation system, drainage, and dehumidification may be necessary in such area(s) at an additional cost to Customer.

Egress Window. – Contractor warrants that, for 5 years from the original date of installation of the Egress System Contractor will replace at its expense any failed or defective egress window installed by Contractor which is caused by Contractor's workmanship. *EXCLUSION:* Contractor does not warrant that the window nor window well is waterproof, and customer understands that while the risk is minimal egress windows can leak. If customer chooses to tie the egress drainage into an interior WaterGuard™ and Sump System; Thrasher will warrant, in this case only, that water will not infiltrate the basement through the Egress Window for a period of 25 years from the date of install.

ADDITIONAL EXCLUSIONS FROM COVERAGE

This Limited Warranty does not cover Defects caused directly or indirectly by any of the following: (1) Neglect, misuse, abuse, or alteration of the Product; (2) Failure to maintain positive drainage away from the Property foundation/window; (3) Failure to keep gutters and downspouts in good working order and sufficiently directed away from the foundation/window/concrete slab; (4) Failure to maintain proper expansion joints in concrete slabs adjacent to repaired wall(s); (5) Failure or delay in performance or damages caused by acts of God (flood, fire, storm, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; and (6) Any items mentioned in this Contract under "Customer Will", "Contractor Will", "Specifications", "Labels", and "Additional Notes".

LIMITED REMEDY

Contractor's sole obligation to Customer with respect to this Limited Warranty is to provide the labor and materials necessary to replace or repair any Defect as set forth in the "Limited Warranty" section above. Contractor is not responsible for any consequential, incidental, or indirect damages, including without limitation and Customer holds Contractor harmless from: (a) water damage to the Property or personal property; (b) damage to real or personal property such as walls, wall coverings, sheetrock, finished /unfished flooring, door and/or window framing, concrete, exterior veneers, cabinets, any other rigid materials, or including any damage alleged to have been done by the Contractor's use of heavy equipment necessary to complete the job, or alleged to have been done during a foundation lifting operation; (c) costs for any finish carpentry, painting, paneling, landscaping, or other work necessary to restore the Property after Contractor's work is completed; (d) utility damage that occurs as a result of Contractor's installation is limited to replacing/repair the area Contractor damaged and does not include any upgrades to utilities for code compliance or other reasons; (e) damages arising from heave, lateral movements/forces of hillside creep, land sliding, or slumping of fill soils; (f) pets escaping from or being injured in or around the work area; and (g) damages caused by mold or water seepage including, but not limited to, property damage, bodily injury, loss of income, loss of use, loss of value, emotional distress, adverse health effects, death, or any other effects.

EXCLUDED PRODUCTS

All Other Products. Except for the Products listed in the "Limited Warranty" section above, Contractor makes no express warranty, and disclaims all implied warranties, for any other product or service provided by Contractor to Customer.

THRASHER™

PRICE ASSURANCE GUARANTEE

If another Better Business Bureau-registered contractor offers you the same scope of work at a lesser price within 30 days, we'll match their proposal. Provide us a copy of the company's proposal and we'll make sure it's a direct match to the scope of work.

If we can't match or beat another company's proposal for the same quality and scope of work, we'll return any deposits you may have paid.

Project Total

6/26/2026

Date

Customer Signature

Design Specialist Signature

THRASHER™
FOUNDATION REPAIR

THRASHER CARE CLUB



ANNUAL MAINTENANCE PROGRAM

At Thrasher Foundation Repair, we believe in doing things the right way. While we have the best technicians install the best products available, every system needs a little upkeep. To make the necessary maintenance easier, we created the Thrasher Care Club – an easy, recurring monthly payment that covers your annual maintenance appointment, priority scheduling and a 5% discount on future systems and products!

Regular maintenance and care of your Thrasher system can greatly reduce emergency service calls, ensure the system is working effectively and increase the normal expected life span of your system. Every annual maintenance includes a full inspection and complimentary basement protection evaluation.

Give yourself the peace of mind that comes with knowing your Thrasher systems are properly maintained!

Call us today at 1-800-827-0702 or visit:
GoThrasher.com/ThrasherCareClub

✓ **FREE ANNUAL MAINTENANCE**
Our regular annual maintenance and inspection plan is included with your Thrasher Care Club Membership.
(See maintenance details on reverse side.)

✓ **PRIORITY SERVICE**
As a Thrasher Care Club member, you receive priority scheduling for any maintenance, service or future install appointments.

✓ **MEMBER REWARDS**
Receive a members-only 5% discount on any future purchases at this address.

** Minimum 1-year membership required.*

THRASHER™
FOUNDATION REPAIR

CARE CLUB
ANNUAL MAINTENANCE PROGRAM

WATERPROOFING
- Cycle & water test sump pump operations
- Clean sump system liner of sediment and silt
- Change battery in the WaterWatch alarm
- Flush & flood test WaterGuard system as necessary
- Evaluate discharge line(s) & potential for freezing

FOUNDATION STABILIZATION
- Assess benchmarks
- Replace/add benchmarks as necessary
- Determine elevations of entire foundation
- Inspect grading, downspouts and gutters
- Inspect foundation walls for cracks, efflorescence or water stains

WALL STABILIZATION
- Re-tighten to appropriate torque
- Evaluate Powerbrace and/or wall anchor plates
- Benchmark the position of wall(s) at each location
- Remove excess anchor rod
- Perform an inspection of foundation, grading and gutters.

DEHUMIDIFICATION
- Check relative humidity set point
- Inspect filter
- Clean heat exchange core & evaporator coil
- Clean drain pipe
- Inspect blower, wires/connections & refrigeration system

$150 OFF* ANY PROJECT

EXPERTS IN
- ✓ Foundation Settlement
- ✓ Basement Waterproofing
- ✓ Concrete Leveling & Repair**
- ✓ Bowing Walls
- ✓ Crawl Space Encapsulation



THRASHER™
FOUNDATION REPAIR

*This Coupon ***may not*** be used toward annual maintenance/service or combined with other offers. **Services available in select areas.

GEN04142020

AGENDA ITEM: F3

CITY COUNCIL AGENDA REPORT

Meeting Date:	July 1, 2026
City Department:	Governing Body
Prepared By:	Ethan Reimer, City Manager
Agenda Title:	Set City Council Work Session

RECOMMENDED ACTION

Motion from the City Council to set special meeting or work sessions date based on Governing Body schedule availability and prerogative.

BACKGROUND

Staff are requesting that the Governing Body set a work session for some time the week of July 6 or July 13 or 14 for continued discussion of the 2027 budget. Staff will present current budget work product and discuss the upcoming deadlines in relation to the Revenue Neutral Rate process.

City Manager Approval Date: 6/26/26 City Attorney Review Date:

Attachments (*listed as included in packet*):

1. None