



REGULAR COUNCIL MEETING, MAY 20, 2026

Wednesday, May 20, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Seth Queen_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Forensics-Nationals Donation Request: Shannon Catlin and Team

STAFF REPORTS

2. Kyle Nordick, City Administrator
3. McDonald Tinker PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 4. Minutes of May 6, 2026, Regular Meeting
- 5. Approval of Payroll May 8, 2026 Amount \$33,469.14
- 6. Approval of General Disbursement Checks Amount \$227,557.58

OLD BUSINESS

- 7. Third Addendum To Moderate Income Housing Grant Agreement

Motion to approve Third Addendum to the Moderate-Income Housing Grant Agreement between the City of Sedgwick, Kansas ("Grantee") and Kansas Housing Resources Corporation ("KHRC"), effective May 20, 2026.

Motion by _____

Second by _____

NEW BUSINESS

- 8. Application For Retail Liquor License - General Hardware Liquor LLC

Motion to approve the application for General Hardware Liquor LLC

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting.

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

Agenda Published on 5/15/2026 at 2:40 PM.



REGULAR COUNCIL MEETING, MAY 6, 2026

Wednesday, May 06, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Seth Queen_____

Brenda DeHaven_____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

- Kramer Siemens
- Jeremy Burkholder
- Brenda DeHaven
- Josh Liby

ABSENT

- Seth Queen

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Rusty Witcher, Harvey County NOW; Thomas Joyce-Baughman Company, Sara Liby, Gentry Thiesen, Matt & Kimberly Crabtree, Cristyn & Wade Hansen

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add the proclamation under Presentations and Executive Session under item #16.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

- 1. Sara Liby presented concerns of speeding on Madison. 30mph plus is too fast. She suggested reducing to 20mph, flashing signs, having 2 officers at each end of the school, post list of tickets issued like other surrounding cities, and possibly a speed bump.
- 2. Gentry Thiesen - Realtors Of South Central Kansas
Sedgwick Housing presentation.
- 3. Proclamation - National Police Week
Mayor Chapman presented the National Police Week proclamation.

MAYORAL APPOINTMENTS

- 3. Mayor's Slate of Appointments

Motion to approve the slate of appointments as presented.

Motion by _____

Second by _____

Motion to approve the slate of appointments as presented.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

STAFF REPORTS

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

Kyle Nordick, City Administrator, gave a legislative update about about property tax bill veto, informed Council that Sedgwick was not chosen for the 2026 EMS grant, and informed Council that the City will be partnering with USD 439 to provide a scripted video software package with a split of 50/50 resulting in a cost to the City of \$3,000 for the remainder of the year.

- 5. **McDonald Tinker PA, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

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

- 6. Minutes of April 15, 2026, Regular Meeting
- 7. Approval of Payroll April 24, 2026 Amount \$32,245.68
- 8. Approval of General Disbursement Checks Amount \$193,825.52
- 9. Ag Lease - Rohr
- 10. CDBG Pay Application

OLD BUSINESS

- 11. Third Addendum To Moderate Income Housing Grant Agreement

Motion to approve Third Addendum to the Moderate-Income Housing Grant Agreement between the City of Sedgwick, Kansas ("Grantee") and Kansas Housing Resources Corporation ("KHRC"), effective May 6, 2026.

Motion by _____

Second by _____

Motion to approve Third Addendum to the Moderate-Income Housing Grant Agreement between the City of Sedgwick, Kansas ("Grantee") and Kansas Housing Resources Corporation ("KHRC"), effective May 6, 2026.

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

- 12. First Addendum - Lease Agreement Sedgwick Recreation Commission

Motion to approve First Addendum to the Lease Agreement between the City of Sedgwick, Kansas ("City") and the Sedgwick Recreation Commission ("Commission"), effective May 6, 2026.

Motion by _____

Second by _____

Motion to approve the Lease Agreement for the Sedgwick Recreation Commission First Addendum between the City of Sedgwick, Kansas and the Sedgwick Recreation Commission, effective May 6, 2026.

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

NEW BUSINESS

- 13. Consideration Of A Resolution Of Intent To Create A Reinvestment Housing Incentive District

Motion to approve Resolution 05062026 a resolution making certain findings and determinations as to the need for housing within the City of Sedgwick, Kansas and

setting forth the legal description of real property proposed to be designated as one or more reinvestment housing incentive districts within the city.

Motion by _____

Second by _____

Motion to approve Resolution 05062026 a resolution making certain findings and determinations as to the need for housing within the City of Sedgwick, Kansas and setting forth the legal description of real property proposed to be designated as one or more reinvestment housing incentive districts within the city.

Motion made by DeHaven, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

14. Memorandum Of Understanding - Hillside Cemetery District

Motion to approve the memorandum of understanding with the Hillside Cemetery District as presented.

Motion by _____

Second by _____

Motion to approve the memorandum of understanding with the Hillside Cemetery District as presented.

Motion made by Burkholder, Seconded by DeHaven.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

15. Plat Review - Sumac Addition

Motion to approve the final plat for Sumac Addition as presented.

Motion by _____

Second by _____

Motion to approve the final plat for Sumac Addition as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

16. 2026 Q1 Financial Report

Motion to receive and file the 2026 Q1 Financial Report.

Motion by _____

Second by _____

Motion to receive and file the 2026 Q1 Financial Report.

Motion made by Siemens, Seconded by Liby.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

17. Executive Session - Attorney Client Privilege

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, the City Attorney and the City Administrator. The open meeting to resume at 8:03pm in Council Chambers.

Motion by _____

Second by _____

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, the City Attorney and the City Administrator. The open meeting to resume at 8:03pm in Council Chambers.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

NO ACTION TAKEN

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 8:04pm.

Motion made by Burkholder, Seconded by Siemens.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

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

Agenda Published on 05/01/2026 at 1:00 PM.

May 20, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

5-8-26 \$ 33,469.14

TOTAL PAYROLL CHECKS \$ 33,469.14

GENERAL DISBURSEMENT CHECKS-AAACEJ \$ 35,308.75

GENERAL DISBURSEMENT CHECKS-AAACEK \$ 25,898.61

GENERAL DISBURSEMENT CHECKS-AAACEL \$ 166,350.22

TOTAL DISBURSEMENT CHECKS \$ 227,557.58

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACEJ

5/8/2026 9:50:33 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AUTOZONE	VEHICLE MAINT	05/08/2026	01624212837	73041	\$453.41
COACH LITE CAR WASH	CARWASH	05/08/2026	044545	73042	\$14.38
COLUMN SOFTWARE PBC	RES RHID LEGAL NOTIC	05/08/2026	35740584-0058	73043	\$167.20
CULLIGAN OF WICHITA	WATER FOR DEPTS	05/08/2026	839985	73044	\$16.35
ROBERT DILLARD	MEDICAL DIRECTOR PAY	05/08/2026	05082026 MED DIR PAY	73045	\$500.00
GRAINGER	HOSE ADAPTER	05/08/2026	9761699975	73046	\$1,910.42
HOLIDAY OUTDOOR DECOR	HERO BANNERS	05/08/2026	INV24313	73047	\$936.65
HUBER AND ASSOCIATES, INC.	ENTERPOL LIC & MAINT	05/08/2026	CW250723	73048	\$2,100.00
IDEATEK, LLC	IDEATEK SERVICES	05/08/2026	10014230528	73049	\$1,490.55
J. L. UNRUH, L.L.C.	SHOP YARD BACK DRIVE	05/08/2026	26-00641	73050	\$1,061.46
BILL JOHNSON	APRIL INSPECT PAY	05/08/2026	05082026 INSP PAY	73051	\$650.00
JOY WILLIAMS	MAY JUDGE PAY	05/08/2026	05082026 JUDGE PAY	73052	\$500.00
KANSAS FENCE CO, INC	MAINT SHOP FENCE	05/01/2026	6066B	73033	\$8,519.19
KANSAS STATE TREASURER	COURT FEES	05/08/2026	05082026 COURTFEES	73053	\$210.50
LEWIS STREET GLASS	WWTP WINDOW	05/08/2026	W154828	73054	\$693.48
JOSH LIBY	CITYLEADERCONF	05/08/2026	05082026	73055	\$131.11
LOWE'S	MAINT SUPPLIES	05/08/2026	05082026 CC PYMNT	73056	\$1,151.25
MERIDIAN ANALYTICAL LABS, LLC	WWTP LAB ANALYSIS	05/08/2026	6001871	73057	\$592.00
MARY ANNE MYERS	BOOT REIMB	05/08/2026	05082026 REIM	73058	\$258.00
CITY OF NEWTON	WATER TREATMENT	05/08/2026	05082026 WATER	73059	\$5,647.60
PITNEY BOWES GLOBAL FINANCIAL S	INK CARTRIDGES	05/08/2026	1029365890	73060	\$112.87
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	05/08/2026	05082026PSNFEEES	73061	\$64.90
SAM'S CLUB	SAMS CC PYMT	05/08/2026	05082026 CC	73062	\$640.72
JIM SHARBUTT	APRIL INSPECTOR PAY	05/08/2026	05082026 INSP PAY	73063	\$200.00
STUCKY FARM & LAWN	MOWER REPAIR/MAINT	05/08/2026	7696 7695	73064	\$2,567.83
SUNFLOWER STATE STAYS LLC	MAY COTTAGE RENT	05/08/2026	05082026 COTTAGERENT	73065	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	05/08/2026	5004997	73066	\$25.44
WHOLESALE WATER SUPPLY DISTRIK	WATER USAGE	05/08/2026	INV04076	73067	\$3,493.44

Total Direct Expense:

\$35,308.75

Total Immediate Payments:**\$35,308.75**

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City of Sedgwick (SEDGKS)
Batch: AAACEJ

5/8/2026 9:19:38 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
2	AUTOZONE / AUTOZONE	5/8/2026	5/8/2026	01624212837	\$453.41
1	01-04-70-7110	UTV MAINT-OIL	1.0	\$59.3500	\$59.35
2	01-02-70-7120	EMS MAINT-WASHER WIPERS 22'	1.0	\$71.3700	\$71.37
3	01-02-70-7120	EMS MAINT-WASHER WIPERS 26'	1.0	\$23.7900	\$23.79
4	01-10-70-7120	SHOP TRUCK MAINT-OIL	0.3	\$74.4600	\$22.34
5	10-00-70-7120	SHOP TRUCK MAINT-OIL	0.4	\$74.4600	\$26.06
6	13-00-70-7120	SHOP TRUCK MAINT-OIL	0.4	\$74.4600	\$26.06
7	01-10-70-7120	MAINT-OIL, OIL FILTERS, BRAKE CLEANER	0.3	\$224.4400	\$67.33
8	10-00-70-7120	MAINT-OIL, OIL FILTERS, BRAKE CLEANER	0.4	\$224.4400	\$78.55
9	13-00-70-7120	MAINT-OIL, OIL FILTERS, BRAKE CLEANER	0.4	\$224.4500	\$78.56
3	COACH LITE / COACH LITE CAR WASH	5/8/2026	5/8/2026	044545	\$14.38
1	01-11-60-6120	MAINT TRUCKS	1.0	\$14.3800	\$14.38
27	COLUMN / COLUMN SOFTWARE PBC	5/8/2026	5/8/2026	35740584-0058	\$167.20
1	01-01-60-6290	RHID RESOLUTION LEGAL NOTICE	1.0	\$167.2000	\$167.20
4	CULLIGAN / CULLIGAN OF WICHITA	5/8/2026	5/8/2026	839985	\$16.35
1	01-01-60-6290	FILTERED WATER FOR DEPARTMENTS	0.4	\$16.3300	\$6.53
2	01-03-60-6290	FILTERED WATER FOR DEPARTMENTS	0.3	\$16.3500	\$4.91
3	13-00-60-6290	FILTERED WATER FOR DEPARTMENTS	0.3	\$16.3500	\$4.91
5	DILLARD / ROBERT DILLARD	5/8/2026	5/8/2026	05082026 MED DIR PAY	\$500.00
1	01-02-60-6290	MEDICAL DIRECTOR PAY FOR MAY	1.0	\$500.0000	\$500.00
6	GRAINGER / GRAINGER	5/8/2026	5/8/2026	9761699975	\$1,910.42
1	10-00-70-7130	HOSE ADAPTER-6ANZ8	1.0	\$70.1500	\$70.15
2	10-00-70-7130	HOSE ADAPTER-6ANY0	1.0	\$84.1400	\$84.14
3	01-10-70-7130	STREET SIGN POSTS-8LV69	1.0	\$632.5200	\$632.52
4	01-06-70-7100	SHOWER VALVE-33KF11	1.0	\$1,075.6400	\$1,075.64
5	01-06-70-7100	DIAPHRAGM RUBBER	1.0	\$47.9700	\$47.97
7	HOLIDAY / HOLIDAY OUTDOOR DECOR	5/8/2026	5/8/2026	INV24313	\$936.65
1	36-00-00-8210	HERO BANNERS	1.0	\$936.6500	\$936.65
8	HUBER / HUBER AND ASSOCIATES, INC.	5/8/2026	5/8/2026	CW250723	\$2,100.00
1	01-03-60-6200	ENTERPOL LICENCE & MAINT	1.0	\$2,100.0000	\$2,100.00

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City of Sedgwick (SEDGKS)
Batch: AAACEJ

5/8/2026 9:19:38 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
11	IDEATEK / IDEATEK, LLC	5/8/2026	5/8/2026	10014230528	\$1,490.55	
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET		1.0	\$167.7200	\$167.72
2	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV		1.0	\$55.9100	\$55.91
3	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV		1.0	\$55.9100	\$55.91
4	01-11-60-6180	MAINT SHOP 200 E IND PHONE		1.0	\$96.8800	\$96.88
5	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$137.1700	\$137.17
6	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$172.0500	\$172.05
7	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$147.1700	\$147.17
8	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$193.9700	\$193.97
9	13-00-60-6180	EAST LIFT PHONE		1.0	\$85.4500	\$85.45
10	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$85.1600	\$85.16
11	12-00-60-6180	REFUSE PHONE/FAX/INTERNET/TV		1.0	\$55.9000	\$55.90
12	01-08-60-6180	WEST WATER TOWER-PARK WIFI		1.0	\$110.0000	\$110.00
13	01-02-60-6180	EMS PHONE/WIFI		1.0	\$127.2600	\$127.26
9	J.L. UNRUH / J. L. UNRUH, L.L.C.	5/8/2026	5/8/2026	26-00641	\$1,061.46	
1	40-11-00-8210	SHOP YARD ROCK-BACK DRIVE		1.0	\$1,061.4600	\$1,061.46
10	JOHNSON, BILL / BILL JOHNSON	5/8/2026	5/8/2026	05082026 INSP PAY	\$650.00	
1	01-01-60-6230	INSPECTOR PAY FOR APRIL		1.0	\$650.0000	\$650.00
12	JOY / JOY WILLIAMS	5/8/2026	5/8/2026	05082026 JUDGE PAY	\$500.00	
1	01-05-60-6300	JUDGE PAY FOR MAY		1.0	\$500.0000	\$500.00
1	KS FENCE / KANSAS FENCE CO, INC	5/1/2026	5/1/2026	6066B	\$8,519.19	
1	40-11-00-8210	MAINT SHOP FENCE		1.0	\$8,519.1900	\$8,519.19
13	KS TREASURER / KANSAS STATE TREASURER	5/8/2026	5/8/2026	05082026 COURTFEES	\$210.50	
1	01-05-60-6310	COURT FEES		1.0	\$210.5000	\$210.50
14	LEWIS STREET GLASS / LEWIS STREET GLASS	5/8/2026	5/8/2026	W154828	\$693.48	
1	13-00-70-7100	WWTP WINDOW REPAIR		1.0	\$693.4800	\$693.48
15	LIBY, JOSH / JOSH LIBY	5/8/2026	5/8/2026	05082026	\$131.11	
1	01-01-60-6720	CITY LEADERS ACEDEMY CONF MEAL AND MILEAGE		1.0	\$131.1100	\$131.11

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City of Sedgwick (SEDGKS)
Batch: AAACEJ

5/8/2026 9:19:38 AM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
16	LOWE'S / LOWE'S	5/8/2026	5/8/2026	05082026 CC PYMNT	\$1,151.25	
1	40-11-00-8210	200 BLDG		1.0	\$18.9800	\$18.98
2	01-01-70-7100	CH		1.0	\$47.4800	\$47.48
3	01-03-70-7110	GARAGE DOOR LUBE-PD		1.0	\$5.7500	\$5.75
4	01-04-70-7110	GARAGE DOOR LUBE-FIRE		1.0	\$5.7500	\$5.75
5	01-11-70-7110	GARAGE DOOR LUBE-MAINT		1.0	\$5.7500	\$5.75
6	01-10-70-7120	MAINT VEHICLES		1.0	\$54.2300	\$54.23
7	10-00-70-7120	MAINT VEHICLES		1.0	\$54.2300	\$54.23
8	13-00-70-7120	MAINT VEHICLES		1.0	\$54.2300	\$54.23
9	01-03-70-7100	PD-BLDG PARTS		1.0	\$75.8800	\$75.88
10	01-06-70-7110	POOL-HOSE WASHERS		1.0	\$8.4900	\$8.49
11	40-11-00-8210	200 BLDG		1.0	\$179.5600	\$179.56
12	01-11-70-7110	ICE MACHINE		1.0	\$127.1400	\$127.14
13	01-01-70-7100	CH		1.0	\$4.9200	\$4.92
14	13-00-70-7100	SEWER		1.0	\$211.3200	\$211.32
15	01-10-70-7120	MAINT VEHICLES		1.0	\$11.7300	\$11.73
16	10-00-70-7120	MAINT VEHICLES		1.0	\$11.7300	\$11.73
17	13-00-70-7120	MAINT VEHICLES		1.0	\$11.7200	\$11.72
18	01-03-70-7100	PD-ALUM DOOR SWEP		1.0	\$18.0300	\$18.03
19	10-00-70-7420	WATER-MULTI PURPOSE HAND PUMP		1.0	\$42.7300	\$42.73
20	40-11-00-8210	200 BLDG PLUMBING SUPPLIES		1.0	\$133.2200	\$133.22
21	01-11-70-7420	PLUMBING TOOLS		1.0	\$68.3800	\$68.38
28	MERIDIAN / MERIDIAN ANALYTICAL LABS, LLC	5/8/2026	5/8/2026	6001871	\$592.00	
1	13-00-60-6170	WWTP LAB ANALYSIS		1.0	\$592.0000	\$592.00
17	MYERS / MARY ANNE MYERS	5/8/2026	5/8/2026	05082026 REIM	\$258.00	
1	01-02-70-7250	BOOT REIMB		1.0	\$258.0000	\$258.00
18	NEWTON CITY / CITY OF NEWTON	5/8/2026	5/8/2026	05082026 WATER	\$5,647.60	
1	10-00-60-6152	3.10.26 TO 4.9.26 WATER TREATMENT 4034 USAGE		1.0	\$5,647.6000	\$5,647.60
19	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	5/8/2026	5/8/2026	1029365890	\$112.87	
1	01-01-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.2	\$112.8700	\$22.57
2	01-03-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.1	\$112.8700	\$5.64
3	01-05-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.1	\$112.8700	\$5.64
4	01-09-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.1	\$112.8700	\$5.64
5	10-00-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.3	\$112.8900	\$33.87
6	12-00-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.1	\$112.8700	\$5.64
7	13-00-70-7010	INK CARTRIDGE FOR PITNEY MACHINE		0.3	\$112.8900	\$33.87

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City of Sedgwick (SEDGKS)
Batch: AAACEJ

5/8/2026 9:19:38 AM

Page 4

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	PSN / PAYMENT SERVICES NETWORK, INC.	5/8/2026	5/8/2026	05082026PSNFEEES	\$64.90
1	10-00-60-6210 PSN SERVICE FEES			0.5 \$64.9000	\$32.45
2	12-00-60-6210 PSN SERVICE FEES			0.1 \$64.9000	\$6.49
3	13-00-60-6210 PSN SERVICE FEES			0.4 \$64.9000	\$25.96
22	SAMS / SAM'S CLUB	5/8/2026	5/8/2026	05082026 CC	\$640.72
1	01-02-70-7010 EMS SUPPLIES			1.0 \$52.7200	\$52.72
2	01-01-70-7010 CH CLEANING RAGS			1.0 \$17.4800	\$17.48
3	01-01-70-7010 CH OFFICE SUPPLIES			1.0 \$116.6000	\$116.60
4	01-11-70-7010 MAINT SUPPLIES			1.0 \$65.1600	\$65.16
5	01-01-60-6720 BDAY LUNCH MEETING			1.0 \$388.7600	\$388.76
21	SHARBUTT / JIM SHARBUTT	5/8/2026	5/8/2026	05082026 INSP PAY	\$200.00
1	01-01-60-6230 INSPECTOR PAY FOR APRIL			1.0 \$200.0000	\$200.00
23	STUCKY FARM / STUCKY FARM & LAWN	5/8/2026	5/8/2026	7696 7695	\$2,567.83
1	01-08-60-6110 MOWER REPAIR/MAINT-937318			0.5 \$1,804.3800	\$902.19
2	01-10-60-6110 MOWER REPAIR/MAINT-937318			0.5 \$1,804.3800	\$902.19
3	01-08-60-6110 MOWER REPAIR/MAINT-GRAVELY 992502			0.5 \$763.4300	\$381.72
4	01-10-60-6110 MOWER REPAIR/MAINT-GRAVELY 992502			0.5 \$763.4500	\$381.73
24	SUNFLOWER / SUNFLOWER STATE STAYS LLC	5/8/2026	5/8/2026	05082026 COTTAGERENT	\$1,200.00
1	01-02-60-6720 MAY COTTAGE RENT			1.0 \$1,200.0000	\$1,200.00
25	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	5/8/2026	5/8/2026	5004997	\$25.44
1	01-01-60-6200 OFFSITE FILE STORAGE			1.0 \$25.4400	\$25.44
26	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	5/8/2026	5/8/2026	INV04076	\$3,493.44
1	10-00-60-6150 3.15.26-4.14.26 WATER USAGE-403400			1.0 \$3,493.4400	\$3,493.44

Grand Totals

Total Direct Expense: \$35,308.75
Total Immediate Payments: \$35,308.75

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

05/08/2026 09:44:38 AM

Batch: AAACEK

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor	Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE							
	1	73034	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$668.31
Description:							
LEGACY BANK							
	2	73035	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$10,698.05
Description:							
EMPOWER RETIREMENT							
	3	73036	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$1,000.00
Description:							
KP&F							
	4	73037	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$4,096.51
Description:							
KP&F98 POLICE							
	5	73038	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$4,130.24
Description:							
KPERS							
	6	73039	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$3,206.53
Description:							
KANSAS STATE WITHHOLDING TAX							
	7	73040	05/08/2026	Check	SHELIA	AP0000001469AAACEK	\$2,098.97
Description:							

	Bank Totals	Items	Total Voids	Items
Checks	(\$25,898.61)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$25,898.61)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$25,898.61)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$25,898.61)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACEL

5/15/2026 9:51:08 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AG SPRAY EQUIPMENT	POOL BLUE SPRAY DYE	05/15/2026	155931	73068	\$26.89
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/15/2026	231	73069	\$1,925.00
B & B LUMBER	PD SHELVES	05/15/2026	2605-659281	73070	\$27.20
BARRY SLATER, INC.	PD REP'D SOFTWARE	05/15/2026	INV-477	73071	\$375.00
BG CONSULTANTS, INC.	FIRE-EMS ENG/DESIGN	05/15/2026	13	73072	\$6,858.00
COLUMN SOFTWARE PBC	LEGAL NOTICES	05/15/2026	35740584-0060	73073	\$96.80
DON HATTAN CHEVROLET	2026 MAINT TRUCK	05/15/2026	C25F6044	73074	\$47,980.00
EMS MANAGEMENT & CONSULTANTS	EMS CODED TRIPS	05/15/2026	EMS-025807	73075	\$475.00
EVERGY	COTTAGE FIRE ELECTRI	05/15/2026	5152026 ELECTRIC	73076	\$143.20
HIGHCOM ARMOR SOLUTIONS, INC	WOODS-RIFLE PLATES	05/15/2026	INV26-32510	73077	\$4,126.50
HOLIDAY OUTDOOR DECOR	HERO BANNER POLE KIT	05/15/2026	INV24374	73078	\$314.00
HARVEY COUNTY JAIL	JAIL FEES	05/15/2026	5152026	73079	\$210.00
INTRUST BANK	INTRUST CREDIT CARD	05/15/2026	5152026	73080	\$2,625.86
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	05/15/2026	5152026KANZA FUEL	73081	\$3,271.60
KAYE ELECTRIC INC	TRENCH MAINT GATE	05/15/2026	42123	73082	\$2,057.00
KANSAS DEPT OF WILDLIFE AND PAF	LIC FEES-HUNT&FISH	05/15/2026	5152026 LIC FEES	73083	\$14.00
LOGO DEPOT	EMS POLOS	05/15/2026	E 175751	73084	\$146.74
MCDONALD TINKER PA	ATTORNEY COSTS	05/15/2026	5152026 LEGAL COSTS	73085	\$4,733.49
CALEB MCGINN	MOONLIGHT MKT BAND	05/15/2026	051526MKTBAND	73095	\$150.00
NF CONSTRUCTION	CDBG PAY APP 5	05/13/2026	5	73086	\$64,000.00
QUILL	COPY PAPER	05/15/2026	48735353	73087	\$83.98
SHERWIN WILLIAMS	POOL MIRACLE BOND	05/15/2026	43480120120526	73088	\$32.61
STACCATO 2011, LLC	PD GUNS-PISTOLS	05/15/2026	421159	73089	\$8,603.80
MARI JO STOUT	LFIEGUARD CERT	05/15/2026	051526LIFEGUARDCERT	73090	\$470.00
STUCKY FARM & LAWN	OIL-2STROKE EQUIP	05/15/2026	8033	73091	\$143.04
VARNEY & ASSOCIATES, LLC	AUDIT SERVICES	05/15/2026	102778	73092	\$9,500.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	05/15/2026	5152026 TRASH	73093	\$7,470.51
WILBUR-ELLIS COMPANY	WEEDKILLER	05/15/2026	17714126	73094	\$490.00

Total Direct Expense:

\$166,350.22

Total Immediate Payments:**\$166,350.22**

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

City of Sedgwick (SEDGKS)
Batch: AAACEL

5/15/2026 9:47:01 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
2	AG SPRAY / AG SPRAY EQUIPMENT	5/15/2026	5/15/2026	155931	\$26.89
1	01-06-70-7100 POOL BLUE SPRAY DYE			1.0 \$26.8900	\$26.89
3	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/15/2026	5/15/2026	231	\$1,925.00
1	13-00-60-6160 5.5.26 SLUDGE HAUL 35,000 GAL			1.0 \$1,925.0000	\$1,925.00
4	B & B LUMBER / B & B LUMBER	5/15/2026	5/15/2026	2605-659281	\$27.20
1	01-03-70-7100 PLYWOOD FOR PD SHELVES			1.0 \$27.2000	\$27.20
5	BARRY / BARRY SLATER, INC.	5/15/2026	5/15/2026	INV-477	\$375.00
1	01-01-60-6200 PD AI VIDEO SOFTWARE			1.0 \$375.0000	\$375.00
6	BG / BG CONSULTANTS, INC.	5/15/2026	5/15/2026	13	\$6,858.00
1	40-02-00-8210 FIRE/EMS ENG/DESIGN			0.5 \$6,858.0000	\$3,429.00
2	40-04-00-8210 FIRE/EMS ENG/DESIGN			0.5 \$6,858.0000	\$3,429.00
25	COLUMN / COLUMN SOFTWARE PBC	5/15/2026	5/15/2026	35740584-0060	\$96.80
1	01-01-60-6290 NOTICE-TINY HOME 617 N. HARRISON			1.0 \$26.4000	\$26.40
2	01-01-60-6290 NOTICE-ALLEY VACATIONS			1.0 \$70.4000	\$70.40
7	DON HATTAN / DON HATTAN CHEVROLET	5/15/2026	5/15/2026	C25F6044	\$47,980.00
1	40-13-00-8210 NEW MAINT TRUCK-2026 CHEVY 2500			0.5 \$47,980.0000	\$23,990.00
2	40-14-00-8210 NEW MAINT TRUCK-2026 CHEVY 2500			0.5 \$47,980.0000	\$23,990.00
8	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	5/15/2026	5/15/2026	EMS-025807	\$475.00
1	01-02-60-6290 EMS CODED TRIPS			1.0 \$475.0000	\$475.00
10	EVERGY / EVERGY	5/15/2026	5/15/2026	5152026 ELECTRIC	\$143.20
1	01-02-60-6180 CARDINAL COTTAGE ELECTRIC			1.0 \$104.1300	\$104.13
2	01-02-60-6180 FIRE/EMS ELECTRIC			0.5 \$39.0500	\$19.53
3	01-04-60-6180 FIRE/EMS ELECTRIC			0.5 \$39.0700	\$19.54
23	HIGHCOM / HIGHCOM ARMOR SOLUTIONS, INC	5/15/2026	5/15/2026	INV26-32510	\$4,126.50
1	41-03-00-8210 WOODS-RIFLE PLATES			1.0 \$4,126.5000	\$4,126.50
12	HOLIDAY / HOLIDAY OUTDOOR DECOR	5/15/2026	5/15/2026	INV24374	\$314.00
1	36-00-00-8210 HOMETOWN HERO BANNER BRACKET KITS			1.0 \$314.0000	\$314.00
13	HRVY CO SHERIFF / HARVEY COUNTY JAIL	5/15/2026	5/15/2026	5152026	\$210.00
1	01-05-60-6320 JAIL FEES			1.0 \$210.0000	\$210.00

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

City of Sedgwick (SEDGKS)
Batch: AAACEL

5/15/2026 9:47:01 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
14	INTRUST / INTRUST BANK		5/15/2026 5/15/2026	5152026	\$2,625.86
1	01-02-60-6720	ESO CONF-FOOD-HANSEN TRAVEL	1.0	\$21.8000	\$21.80
2	01-02-60-6720	ESO CONF-FOOD-HANSEN TRAVEL	1.0	\$26.1700	\$26.17
3	01-02-60-6720	ESO CONF-FOOD-HANSEN TRAVEL	1.0	\$27.8700	\$27.87
4	01-02-60-6720	ESO CONF-HOTEL-HANSEN TRAVEL	1.0	\$1,386.8400	\$1,386.84
5	01-01-60-6710	WSU KSGFOA CONF REG-NORDICK	1.0	\$100.0000	\$100.00
6	01-01-70-7100	CH DOOR CLOSER	1.0	\$89.5000	\$89.50
7	10-00-60-6720	KRWA CONF PARKING	1.0	\$5.3500	\$5.35
8	10-00-60-6720	B&C BBQ-KRWA CONF LUNCH	1.0	\$40.8500	\$40.85
9	01-01-60-6200	941 FILING	1.0	\$10.7900	\$10.79
10	01-01-60-6200	NEW HIRE FILING	1.0	\$12.5600	\$12.56
11	01-01-60-6200	WEBSITE DOMAIN	1.0	\$47.9900	\$47.99
12	10-00-60-6700	WATER CERT RENEWALS-BRETT,DAGAN,MIKE	3.0	\$20.0000	\$60.00
13	01-10-70-7130	STOP AHEAD SIGNS	1.0	\$195.0100	\$195.01
14	01-03-60-6290	KBI CK-SALES PERMIT	1.0	\$30.0000	\$30.00
15	01-11-60-6290	KBI CK-NEW EMPLOYEE RICHARD	1.0	\$30.0000	\$30.00
16	01-01-60-6200	PRIVATE WEBSITE REG	1.0	\$20.9900	\$20.99
17	01-03-60-6720	AMAZON-SUPPLIES	1.0	\$37.9900	\$37.99
18	01-03-70-7210	JUMPSTART-FUEL	1.0	\$40.0000	\$40.00
19	01-03-60-6120	CHARLIE'S CARWASH SUBSCRIPTION	1.0	\$55.0000	\$55.00
20	01-03-70-7410	AMAZON-NOISE CANCELLING HEADSET	1.0	\$39.1800	\$39.18
21	01-03-70-7010	AMAZON SUPPLIES	1.0	\$98.3600	\$98.36
22	01-03-70-7110	AMAZON-TV MOUNT	1.0	\$23.4700	\$23.47
23	01-03-70-7010	AMAZON-PAPER TOWELS	1.0	\$22.4600	\$22.46
24	01-05-70-7010	PRIMESCREENTEST-COURT DRUG TESTS	1.0	\$65.9900	\$65.99
25	01-03-70-7010	AMAZON-HANGING FILE FOLDERS	1.0	\$74.0800	\$74.08
26	01-01-70-7010	CH OFFICE SUPPLIES	0.2	\$63.6100	\$12.72
27	01-05-70-7010	CH OFFICE SUPPLIES	0.1	\$63.6100	\$6.36
28	01-09-70-7010	CH OFFICE SUPPLIES	0.1	\$63.6100	\$3.18
29	10-00-70-7010	CH OFFICE SUPPLIES	0.3	\$63.6300	\$19.09
30	12-00-70-7010	CH OFFICE SUPPLIES	0.1	\$63.6100	\$3.18
31	13-00-70-7010	CH OFFICE SUPPLIES	0.3	\$63.6100	\$19.08

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

City of Sedgwick (SEDGKS)
Batch: AAACEL

5/15/2026 9:47:01 AM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
15	KANZA / KANZA CO-OPERATIVE ASSOCIATION	5/15/2026	5/15/2026	5152026KANZA FUEL	\$3,271.60	
1	01-03-70-7210	FUEL - PD		1.0	\$1,124.1200	\$1,124.12
2	10-00-70-7210	FUEL - WATER		1.0	\$553.4800	\$553.48
3	01-04-70-7210	FUEL - FIRE		1.0	\$50.0600	\$50.06
4	01-10-70-7210	FUEL - STREETS		1.0	\$553.4800	\$553.48
5	13-00-70-7210	FUEL - SEWER		1.0	\$474.4100	\$474.41
6	01-02-70-7210	FUEL - EMS		1.0	\$391.3500	\$391.35
7	01-01-70-7210	FUEL -CH		1.0	\$104.7200	\$104.72
8	01-02-70-7120	EMS-DIESEL EXHAUST FLUID		1.0	\$19.9800	\$19.98
16	KAYE / KAYE ELECTRIC INC	5/15/2026	5/15/2026	42123	\$2,057.00	
1	40-11-00-8210	TRENCH & PIPE FOR MAINT GATE		1.0	\$2,057.0000	\$2,057.00
26	KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS	5/15/2026	5/15/2026	5152026 LIC FEES	\$14.00	
1	01-00-00-4293	HUNT&FISH LICENSES		1.0	\$12.5000	\$12.50
2	01-01-60-6210	KDWP FEES		1.0	\$1.5000	\$1.50
17	LOGO / LOGO DEPOT	5/15/2026	5/15/2026	E 175751	\$146.74	
1	01-02-70-7250	EMS POLOS		1.0	\$146.7400	\$146.74
27	MCDONALD TINKER / MCDONALD TINKER PA	5/15/2026	5/15/2026	5152026 LEGAL COSTS	\$4,733.49	
1	01-01-60-6290	CITY ATTORNEY SERVICES		1.0	\$3,929.2400	\$3,929.24
2	01-05-60-6300	PROSECUTOR SERVICES		1.0	\$804.2500	\$804.25
30	MCGINN, CALEB / CALEB MCGINN	5/15/2026	5/15/2026	051526MKTBAND	\$150.00	
1	36-00-00-8210	MOONLIGHT MKT BAND-CALEB MCGINN		1.0	\$150.0000	\$150.00
1	NF / NF CONSTRUCTION	5/13/2026	5/13/2026	5	\$64,000.00	
1	39-00-00-8210	FIRE/EMS STATION CDBG PAY APP 5		1.0	\$64,000.0000	\$64,000.00
18	QUILL / QUILL	5/15/2026	5/15/2026	48735353	\$83.98	
1	01-01-70-7010	COPY PAPER		0.2	\$83.9800	\$16.80
2	01-05-70-7010	COPY PAPER		0.1	\$83.9800	\$8.40
3	01-09-70-7010	COPY PAPER		0.1	\$83.9800	\$4.20
4	10-00-70-7010	COPY PAPER		0.3	\$83.9800	\$25.19
5	12-00-70-7010	COPY PAPER		0.1	\$83.9800	\$4.20
6	13-00-70-7010	COPY PAPER		0.3	\$83.9800	\$25.19
19	SHERWIN / SHERWIN WILLIAMS	5/15/2026	5/15/2026	43480120120526	\$32.61	
1	01-06-70-7100	POOL MIRACLE BOND FOR CRACK		1.0	\$32.6100	\$32.61

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

City of Sedgwick (SEDGKS)
Batch: AAACEL

5/15/2026 9:47:01 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
24	STACCATO / STACCATO 2011, LLC	5/15/2026	5/15/2026	421159	\$8,603.80
1	41-03-00-8210 4 PD STACCATO PISTOLS			4.0 \$2,099.0000	\$8,396.00
2	41-03-00-8210 FREIGHT FOR GUNS			4.0 \$51.9500	\$207.80
29	STOUT / MARI JO STOUT	5/15/2026	5/15/2026	051526LIFEGUARDCERT	\$470.00
1	01-06-60-6700 LIFEGUARD CERTIFICATION-ALIVIA & JERA			2.0 \$235.0000	\$470.00
20	STUCKY FARM / STUCKY FARM & LAWN	5/15/2026	5/15/2026	8033	\$143.04
1	01-08-70-7110 OIL FOR 2 STROKE EQUIP-CHAINSAWS,WEEDEATERS			0.5 \$143.0400	\$71.52
2	01-10-70-7110 OIL FOR 2 STROKE EQUIP-CHAINSAWS,WEEDEATERS			0.5 \$143.0400	\$71.52
28	VARNEY / VARNEY & ASSOCIATES, LLC	5/15/2026	5/15/2026	102778	\$9,500.00
1	01-01-60-6220 AUDIT SERVICES-PERIOD ENDED DEC 31,2025			1.0 \$9,500.0000	\$9,500.00
21	WASTE CONNECTIONS / WASTE CONNECTIONS	5/15/2026	5/15/2026	5152026 TRASH	\$7,470.51
1	12-00-60-6160 95 GALLON TRASH CART			397.0 \$10.8100	\$4,291.57
2	12-00-60-6160 65 GALLON TRASH CART			141.0 \$8.6500	\$1,219.65
3	12-00-60-6160 35 GALLON TRASH CART			37.0 \$8.6500	\$320.05
4	12-00-60-6160 SR 35 GALLON TRASH CART			26.0 \$7.5700	\$196.82
5	12-00-60-6160 SEDG CO SURCHARGE			59.0 \$2.5000	\$147.50
6	12-00-60-6160 RECYCLE			594.0 \$2.1800	\$1,294.92
22	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	5/15/2026	5/15/2026	17714126	\$490.00
1	01-08-70-7220 WEEDKILLER			0.5 \$490.0000	\$245.00
2	01-10-70-7220 WEEDKILLER			0.5 \$490.0000	\$245.00

Grand Totals

Total Direct Expense: \$166,350.22
Total Immediate Payments: \$166,350.22

Report Summary

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

THIRD ADDENDUM TO MODERATE INCOME HOUSING GRANT AGREEMENT

This Third Addendum to the Moderate Income Housing Grant Agreement (“Third Addendum”) between the City of Sedgwick, Kansas (“Grantee”), 520 N. Commercial, Sedgwick, Kansas 67135, and Kansas Housing Resources Corporation (“KHRC”), is effective May 20, 2026 (“Effective Date”).

WHEREAS, KHRC administers the Moderate Income Housing (“MIH”) program through the State Housing Trust Fund (“SHTF”), which provides loans or grants to cities or counties for infrastructure or housing development in rural areas (“Eligible Activities”);

WHEREAS, Grantee and KHRC entered into the Moderate Income Housing Agreement executed on January 28, 2020 (the “Agreement”), under which KHRC agreed to allocate MIH program funds to Grantee, and Grantee agreed to use those funds to complete certain Eligible Activities as detailed in the Agreement, and which was amended by the parties pursuant to First Amendment to the Grant Agreement dated March 2, 2023 (“First Amendment”) and a Second Amendment to the Grant Agreement dated August 21, 2024 (“Second Amendment”) (the Grant Agreement, First Amendment, and Second Amendment are collectively referred to hereinafter as the “Agreement”);

WHEREAS, Grantee now requests to modify the Eligible Activities to provide for certain changes as set forth herein, and KHRC is agreeable to the requested changes; and

WHEREAS, the parties desire to modify the Agreement to provide for the above-referenced amendment and otherwise to ratify and confirm the Agreement in its entirety.

NOW THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the parties agree as follows:

1. Paragraph 2 a. of the Agreement shall be and is hereby amended to allow Grantee to sell Lot 1 in the Redbarn Farms Subdivision to the buyer identified by Grantee to be used as rental housing, so long as Grantee ensures the unit constructed on said lot is made available as rental housing under all terms and conditions of the MIH program as set out in the Agreement, including the requirements provided in Paragraph 8 of the Agreement. Any and all references in the Agreement to the use of the grant funds or the Eligible Activities shall also be modified to conform with this amendment.
2. Notwithstanding the foregoing, the parties agree that the amendment to the Agreement provided under this Third Addendum is contingent on the sale of Lot 1 in the Redbarn Farms Subdivision to the buyer identified by Grantee upon terms satisfactory to Grantee and in accordance with the MIH program requirements provided under the Agreement. In the event that sale is not completed on or before June 30, 2026, Grantee

shall notify KHRC of the same, and upon said notice, this Third Addendum shall be null and void without further action by the parties hereto.

- 3. All other terms and conditions of the Agreement are hereby ratified and affirmed. The parties reaffirm all certifications and representations made in the Agreement and understand that there has not been any waiver or modification of any of the terms or conditions of the Agreement except as expressly stated herein.
- 4. This Third Addendum along with the Agreement embodies the entire agreement and understanding of the parties hereto with respect to the subject matter contained herein. No alteration, modification, or change to this Third Addendum shall be valid unless executed in writing by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Third Addendum to the Agreement between Grantee and KHRC as of the date stated above.

GRANTEE: City of Sedgwick, Kansas

By: _____

Date: _____

KANSAS HOUSING RESOURCES CORPORATION

By: _____

RYAN S. VINCENT, EXECUTIVE DIRECTOR

Date: _____

**City of Sedgwick
City Council Meeting
May 20, 2026**

TO: Mayor and City Council

SUBJECT: Application For Retail Liquor License

INITIATED BY: Administration

AGENDA: New Business

Background: Pursuant to the provision of Ordinance 676 of the City of Sedgwick, Municipal Code each retailer of alcoholic liquor within the City shall be in possession of a retail liquor license occupation tax prior to selling alcoholic liquor within the City.

Applicant General Hardware Liquor LLC has applied for the retail liquor license with the City in anticipation of opening a retail liquor store at 410 N. Commercial Avenue.

Analysis: General Hardware Liquor LLC has completed their initial inspections with the State ABC office with no issues. Pending approval of this license, the business is anticipated to be open prior to year end.

Financial Considerations: The annual application fee is \$250.

Recommendation: It is recommended that City Council approve the license.