



REGULAR COUNCIL MEETING, APRIL 16, 2025

Wednesday, April 16, 2025 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 _____

Dan Hartman _____

Brenda DeHaven _____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

- [1.](#) Proclamation - Fair Housing Month

STAFF REPORTS

- [2.](#) Kyle Nordick, City Administrator
- [3.](#) McDonald Tinker PA, City Attorney
- [4.](#) Zane Hansen, Fire Chief

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [5.](#) Minutes of April 2, 2025, Regular Meeting
Minutes of April 9, 2025, Special Meeting
- [6.](#) Approval of Payroll April 11, 2025 Amount \$27,757.58
- [7.](#) Approval of General Disbursement Checks Amount \$58,909.01

NEW BUSINESS

- [8.](#) Discuss and Consider Civil Rights Fair Housing Policy
Motion to approve the Civil Rights Fair Housing Policy as presented.
Motion by _____
Second by _____
- [9.](#) Discuss and Consider Real Estate Contract - Stucky Farm and Lawn
Motion to approve the contract language as presented.
Motion by _____
Second by _____
- [10.](#) Discuss and Consider Resolution 04162025A
Motion to approve Resolution 04162025A a resolution approving the sale of real estate as presented.
Motion by _____
Second by _____
- [11.](#) Discuss and Consider Resolution 04162025B
Motion to approve Resolution 04162025B a resolution authorizing the purchase of real property.
Motion by _____
Second by _____
- [12.](#) Discuss and Consider Ordinance 910
Motion to approve Ordinance 910 an ordinance authorizing the purchase and acquisition of real estate for economic and residential development purposes; and authorizing the issuance of general obligation bonds of the city to provide funds for such purposes.
Motion by _____
Second by _____
- [13.](#) Discuss and Consider Resolution 04162025C

Motion to approve Resolution 04162025C, a resolution authorizing the offering for sale of taxable general obligation bonds, series 2025A, of the City of Sedgwick, Kansas.

Motion by _____

Second by _____

14. Executive Session

Move to recess into executive session for 20 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)). The open meeting will resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

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

Agenda Published on 04/11/2025 at 4:25 PM.

PROCLAMATION
Fair Housing Month
City of Sedgwick, Kansas

WHEREAS the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of Sedgwick, Kansas is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS equal housing opportunity is a condition of life in our county that can and should be achieved.

I, Bryan Chapman, Mayor, City of Sedgwick, Kansas, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the county.

Dated this _____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

(SEAL)



City of Sedgwick
City Council Meeting
April 16, 2025

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

Station Project: We met with our station project managers on April 4th for the project kick-off meeting and developed the following schedule.

- April 17, 2025 – 25% Schematic Design Progress Complete
- May 14, 2025 – 50% Design Development Progress Complete
- June 6, 2025 – Special Council Meeting Update
 - Preliminary Bond Discussion
- June 19, 2025 – 75% Design Development Progress Complete
- July 17, 2025 – 90% Construction Drawing Progress Complete
- August 14, 2025 – Final Sealed Construction Drawings Complete
- September 2025 – Project Advertisement for Bid
- September 2025 – October 2025: Bid Period (4 Weeks)
- October 2025 – Project Award Announcement
- November 2025 – Pre-Construction Meeting & Notice to Proceed
- Construction: 10-12 months
- October/November 2026 – Substantial Completion & Occupancy

2025 Q1 Summary

Response Type

Fire/Rescue	19
EMS	49

Incident Type

Controlled Burning	1
Dispatched & Cancelled En Route	2
Fire Alarm	2
Gas Leak	3
Grass Fire	3
Medical (EMS) Response	48
Motor Vehicle Accident	4
Power Line Down	2
Structure Fire	3

Call By Shift

A-Shift	21
B-Shift	25
C-Shift	22

Response By Location

In District (In Sedgwick City Limits)	53
In District (County Outside Sedgwick City Limits)	7
Out of Sedgwick Fire/EMS Response District	8

Response By Department District

Bentley	1
Burton	1
Halstead	2
Newton	1
Sedgwick	60
Sedgwick County	1
Whitewater	1
Wichita	1

Aid Given or Received

Automatic aid given	3
Automatic aid received	2
Mutual aid given	3
None	60



REGULAR COUNCIL MEETING, APRIL 2, 2025

Wednesday, April 02, 2025 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_____

Vacant Chair_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Kramer Siemens

Josh Liby

Jeremy Burkholder

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Bill Bush, Harvey County NOW

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Siemens, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council the speed limit meeting went well. Parks Master Plan at school on 4-5-25. Park QR codes are around town for park survey. Code enforcement has ramped up.

2. McDonald Tinker, 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 DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Siemens, Liby

- 3. Minutes of March 19, 2025, Regular Meeting
- 4. Approval of Payroll March 28, 2025 Amount \$36,791.81
- 5. Approval of General Disbursement Checks Amount \$73,087.50

NEW BUSINESS

6. Consider Appointment of Council Member

Motion to approve the appointment of Jeremy Burkholder as Council Member with a term expiring December 2027.

Motion by _____

Second by _____

Motion to approve the appointment of Jeremy Burkholder as Council Member with a term expiring December 2027.

Motion made by Liby, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby

7. Planning Commission/BZA Board Appointment

Motion to approve the appointment of Izaiah Chapman to the Planning Commission/BZA Board with a term expiring in May 2027.

Motion by _____

Second by _____

Motion to approve the appointment of Izaiah Chapman to the Planning Commission with a term expiring in May 2027.

Motion made by Hartman, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

8. Library Board Appointment

Motion to approve the appointment of Ciera Briggs to the Library Board with a term expiring in May 2028.

Motion by _____

Second by _____

Motion to approve the appointment of Ciera Briggs to the Library Board with a term expiring in May 2028.

Motion made by DeHaven, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

9. Agricultural Lease Agreement

Motion to approve the agricultural lease agreement as presented.

Motion by _____

Second by _____

Motion to approve the agricultural lease agreement as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

10. Executive Session - Acquisition of Real Property

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(6)) for the purpose of discussing acquisition of real property. The open meeting will resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(6)) for the purpose of discussing acquisition of real property. The open meeting will resume at 6:53pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

Motion to extend the executive session for 10 minutes and resume at 7:03pm.

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

NO ACTION TAKEN

Move to approve and authorize the city administrator to bid up to \$10,000 per acre for purchase of real property.

Motion made by Siemens, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

GOVERNING BODY REMARKS

When is house at Red Barn Farms being built? Needs to be completed by September. Building permit has been filed.

Council welcomed Jeremy Burkholder to the Governing Body.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

THE GOVERNING BODY WILL ADJOURN INTO A WORKSHOP.

Motion to adjourn the Regular Council Meeting at 7:05pm.

Motion made by Burkholder, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

ADJOURNED INTO WORKSHOP TO DISCUSS BUDGET FOCUS

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

Agenda Published on 3/28/2025 at 2:00 PM.

DRAFT



SPECIAL COUNCIL MEETING, APRIL 9, 2025

Wednesday, April 09, 2025 at 6:00 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

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

Council Members present

Kramer Siemens _____

Jeremy Burkholder _____

Josh Liby _____

Dan Hartman _____

Brenda DeHaven _____

Mayor Bryan Chapman opened the Council Meeting at 6PM.

PRESENT

Brenda DeHaven

Dan Hartman

Kramer Siemens

Josh Liby

Jeremy Burkholder

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Bill Bush, Harvey County NOW

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add item 2 Discussion on Industrial Park I Property.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

SPECIAL COUNCIL AGENDA

1. Executive Session - Contract Negotiations

Move to recess into executive session for 20 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)) for the purpose of discussing Contractual Matters. The open meeting will resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

Move to recess into executive session for 15 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)) for the purpose of discussing Contractual Matters. The open meeting will resume at 6:16pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

NO ACTION TAKEN

Motion to approve the contractual agreement as presented subject to review of closing details.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

2. DISCUSSION ON INDUSTRIAL PARK I PROPERTY

Motion to authorize Kyle to go through negotiations of the sale of that T-shaped building in the Industrial Park.

Motion by _____

Second by _____

Motion to authorize Kyle to go through negotiations of the sale of that T-shaped building in the Industrial Park.

Consideration of \$20k for building and they will take on remediation of chemicals.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

ADJOURN

Motion to adjourn the Special Council Meeting at _____ PM.

Motion by _____
Second by _____

Motion to adjourn the Special Council Meeting at 6:23pm.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Burkholder

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

Agenda Published on 04/04/2025 at 3:46 PM.

DRAFT

April 16, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

4-11-25 \$ 27,757.58

TOTAL PAYROLL CHECKS \$ **27,757.58**

GENERAL DISBURSEMENT CHECKS-AAACAL \$ 39,832.24

GENERAL DISBURSEMENT CHECKS-AAACAM \$ 19,076.77

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

TOTAL DISBURSEMENT CHECKS \$ **58,909.01**

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAACAL

4/11/2025 10:59:56 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	04/11/2025	1557172	71647	\$179.00
BG CONSULTANTS, INC.	FIRE STATION DESIGN	04/11/2025	41125	71648	\$500.00
BURRIS FABRICATION	PD CAR PM SERVICE	04/11/2025	5848	71649	\$134.00
CONKLIN CARS NEWTON	PD CAR REPAIR	04/11/2025	041125CONKLIN	71650	\$1,023.92
SEDGWICK CONNECT	CITY WIDE GARGAE SAL	04/11/2025	041125GARAGESALES	71651	\$45.00
CORE & MAIN	SEWER LINE	04/11/2025	W691878 INV0015730	71652	\$203.31
CULLIGAN OF WICHITA	DRINKING WATER	04/11/2025	784517	71653	\$12.85
DASH AWAY REINDEER, LLC	REINDEER RENTAL	04/11/2025	41125DASH	71654	\$170.00
EMS MANAGEMENT & CONSULTANTS	CODED EMS TRIPS	04/11/2025	EMS-014141	71655	\$400.00
EVERGY	EMS HOUSING	04/11/2025	041125EVERGY	71656	\$75.84
FIRST WIRELESS, INC.	APX BATTERIES	04/11/2025	129748	71657	\$1,115.51
GALLS, LLC	PD POLY/WOOL SHIRTS	04/11/2025	030999772	71658	\$477.71
GARBER SURVEYING SERVICE, PA	SURVEY	04/11/2025	0049148	71659	\$42.00
INTRUST BANK	MISC CHARGES	04/11/2025	041125INTRUST	71660	\$4,704.13
JCI INDUSTRIES	LIFT STATION REPAIR	04/11/2025	8279572	71661	\$2,235.00
BILL JOHNSON	BLDG INSPECTIONS	04/11/2025	041125BJ	71662	\$450.00
JOY WILLIAMS	JUDGE SERVICES	04/11/2025	041125JUDGE	71663	\$500.00
KAYE ELECTRIC INC	BRIDGE LIGHT REPAIR	04/11/2025	40978	71664	\$437.74
KANSAS HEALTH & ENVIRONMENTAL	COLILERT WATER	04/11/2025	71117	71666	\$120.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	04/11/2025	41125SALESTAX	71667	\$192.64
KS DEPARTMENT OF REVENUE-WATE	WATER PROTECTION FEE	04/11/2025	041125WTRPROT	71668	\$552.11
KANSAS PUBLISHING VENTURES, LL	SPORTS AD	04/11/2025	22325354	71669	\$40.00
KANSAS STATE TREASURER	COURT FEES	04/11/2025	41125FEES	71670	\$238.50
KANSAS TURNPIKE AUTHORITY	CDBG ACCEPT TRAVEL	04/11/2025	29395682	71671	\$11.10
LANDWORKS STUDIO	PARKS MASTER PLAN	04/11/2025	2410002	71672	\$1,650.77
LEGACY BANK	CITY SIGN LETTERS	04/11/2025	041125PETTY	71673	\$5.00
LLEW BROWN	MOONLIGHT MKT BAND	04/11/2025	041125MKTBAND	71674	\$250.00
JAKE MASTERSON	FOOD PER DIEM TRNG	04/11/2025	041125JM	71675	\$173.00
MID-STATES ORGANIZED CRIME INFC	MID ST ORG CRIME DUE	04/11/2025	0250470-IN	71676	\$100.00
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL DRUG SCREEN	04/11/2025	041125NEWMED	71677	\$160.00
CITY OF NEWTON	WATER TREATMENT	04/11/2025	041125WTRTRTMNT	71678	\$6,293.98

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City of Sedgwick (SEDGKS)
Batch: AAACAL

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
PITNEY BOWES GLOBAL FINANCIAL	YEAR LEASE	04/11/2025	3320617677	71679	\$235.23
POPPY STUDIO	STAFF COUNCIL PHOTOS	04/11/2025	1076	71680	\$500.00
USPS	POSTAGE PERMIT RENEW	04/11/2025	041125PERMIT	71681	\$700.00
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	04/11/2025	308734	71682	\$74.86
QUIK PRINT	BUSINESS CARDS	04/11/2025	31179	71683	\$179.93
R. E. PEDROTTI CO., INC.	EAST TOWER REPAIR	04/11/2025	17478	71684	\$383.80
SAM'S CLUB	SAMS	04/11/2025	41125SAMS	71685	\$43.81
SDK LABORATORIES	SEWER LAB ANALYSIS	04/11/2025	041125SDK	71686	\$267.00
JIM SHARBUTT	BLDG INSPECTIONS	04/11/2025	041125JS	71687	\$100.00
STUCKY FARM & LAWN	LAWN MOWER PARTS	04/11/2025	5100	71688	\$45.88
SUNFLOWER STATE STAYS LLC	EMS HOUSING	04/11/2025	041125COTTAGE	71689	\$1,200.00
TYLER MOSIMAN	EXT HOUSING GRANT PR	04/11/2025	041125TYLEREXTGRANT	71690	\$1,000.00
VERIZON WIRELESS	MDT AND CELL SERVICE	04/11/2025	6109293790	71691	\$444.95
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	04/11/2025	18947571V025	71692	\$7,196.77
WCCIT	IT SERVICE	04/11/2025	TSP_3365	71693	\$917.50
WHOLESALE WATER SUPPLY DISTRI	2-13-25 TO 3-15-25	04/11/2025	INV03095	71694	\$3,912.60
WICHITA WINWATER WORKS	WWTP COUPLING	04/11/2025	260415	71695	\$136.80

Total Direct Expense: \$39,832.24
Total Immediate Payments: \$39,832.24

Report Summary

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

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

City of Sedgwick (SEDGKS)
Batch: AAACAL

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
27	ABC TERMITE / ABC TERMITE & PEST CONTROL	4/11/2025	4/11/2025	1557172	\$179.00	
1	01-01-60-6100	BUG SPRAY CITY HALL		3.0	\$25.0000	\$75.00
2	01-04-60-6100	BUG SPRAY FIRE		1.0	\$15.0000	\$15.00
3	01-01-60-6100	BUG SPRAY SR. CENTER		3.0	\$15.0000	\$45.00
4	01-01-60-6100	BUG SPRAY LIBRARY		2.0	\$12.0000	\$24.00
5	13-00-60-6100	BUG SPRAY WWTP		2.0	\$10.0000	\$20.00
16	BG / BG CONSULTANTS, INC.	4/11/2025	4/11/2025	41125	\$500.00	
1	41-02-00-8210	FIRE/EMS STATION DESIGN/ENG		1.0	\$500.0000	\$500.00
33	BURRIS FAB / BURRIS FABRICATION	4/11/2025	4/11/2025	5848	\$134.00	
1	01-03-60-6120	PD CAR PM SERVICE-2023 DURANGO		1.0	\$134.0000	\$134.00
37	CONKLIN CARS NEWTON / CONKLIN CARS NEWTON	4/11/2025	4/11/2025	041125CONKLIN	\$1,023.92	
1	01-03-60-6120	PD CAR REPAIR-WILL BE REIMBURSED		1.0	\$1,023.9200	\$1,023.92
24	CONNECT / SEDGWICK CONNECT	4/11/2025	4/11/2025	041125GARAGESALES	\$45.00	
1	01-00-00-4296	CITY WIDE GARGAE SALES		1.0	\$45.0000	\$45.00
28	CORE & MAIN / CORE & MAIN	4/11/2025	4/11/2025	W691878 INV0015730	\$203.31	
1	13-00-70-7130	SEWER LINE PARTS		1.0	\$133.0400	\$133.04
2	13-00-70-7220	WWTP CHEMICALS		1.0	\$70.2700	\$70.27
11	CULLIGAN / CULLIGAN OF WICHITA	4/11/2025	4/11/2025	784517	\$12.85	
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER		0.0	\$12.8500	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN		1.0	\$5.1400	\$5.14
3	01-03-60-6290	DRINKING WATER-PD		1.0	\$3.8600	\$3.86
4	13-00-60-6290	DRINKING WATER-SEWER		1.0	\$3.8500	\$3.85
8	DASH / DASH AWAY REINDEER, LLC	4/11/2025	4/11/2025	41125DASH	\$170.00	
1	36-00-00-8210	REINDEER RENTAL		1.0	\$170.0000	\$170.00
52	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	4/11/2025	4/11/2025	EMS-014141	\$400.00	
1	01-02-60-6290	CODED EMS TRIPS		1.0	\$400.0000	\$400.00
38	EVERGY / EVERGY	4/11/2025	4/11/2025	041125EVERGY	\$75.84	
1	01-02-60-6180	EMS HOUSING-CARDINAL COTTAGE		1.0	\$75.8400	\$75.84
51	FIRST WIRELESS / FIRST WIRELESS, INC.	4/11/2025	4/11/2025	129748	\$1,115.51	
1	01-04-70-7110	APX BATTERIES-FIRE		1.0	\$634.4900	\$634.49
2	01-02-70-7110	APX BATTERIES-EMS		1.0	\$481.0200	\$481.02

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City of Sedgwick (SEDGKS)
Batch: AAACAL

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
53	GALLS / GALLS, LLC	4/11/2025	4/11/2025	030999772	\$477.71
1	01-03-70-7250 PD POLY/WOOL SHIRTS			1.0 \$477.7100	\$477.71
6	GARBER / GARBER SURVEYING SERVICE, PA	4/11/2025	4/11/2025	0049148	\$42.00
1	17-00-60-6290 SUELYNN DEV SURVEY			1.0 \$42.0000	\$42.00

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

City of Sedgwick (SEDGKS)
Batch: AAACAL

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
49	INTRUST / INTRUST BANK	4/11/2025	4/11/2025	041125INTRUST	\$4,704.13
1	01-01-60-6720	EMERSON BIGGINS-MAYOR LUNCH	1.0	\$46.6500	\$46.65
2	01-02-60-6700	EPR SYSTEMS-SOFTWARE CONF REG	1.0	\$249.0000	\$249.00
3	01-02-60-6720	SOUTHWEST AIRLINES-CONF FLIGHT MASTERSON	1.0	\$627.7700	\$627.77
4	01-01-70-7010	DG-TABLE COVER	1.0	\$1.0800	\$1.08
5	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.2	\$205.6900	\$41.14
6	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$205.6900	\$20.57
7	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$205.6900	\$10.28
8	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$205.6900	\$61.71
9	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$205.6900	\$10.28
10	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$205.6900	\$61.71
11	36-00-00-8210	VISTA PRINT-MOONLIGHT MKT BANNERS	1.0	\$532.7800	\$532.78
12	41-08-00-8210	JUMPSTART-DRINKS PKS MASTER PLAN	1.0	\$18.8900	\$18.89
13	10-00-70-7110	B & B HYDRAULICS-HOSE FOR VAC TRLER	0.5	\$93.6300	\$46.82
14	13-00-70-7110	B & B HYDRAULICS-HOSE FOR VAC TRLER	0.5	\$93.6300	\$46.82
15	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$6.1500	\$6.15
16	10-00-70-7420	HARBOR FREIGHT-TOOLS	0.5	\$82.9600	\$41.48
17	01-11-70-7420	HARBOR FREIGHT-TOOLS	0.5	\$82.9600	\$41.48
18	10-00-70-7420	HOME DEPOT TOOLS	1.0	\$327.8800	\$327.88
19	01-11-70-7420	HARBOR FREIGHT-TOOLS/ATWOODS FUEL XFER PUMP	0.3	\$533.8300	\$160.15
20	10-00-70-7420	HARBOR FREIGHT-TOOLS/ATWOODS FUEL XFER PUMP	0.4	\$533.8300	\$186.84
21	13-00-70-7420	HARBOR FREIGHT-TOOLS/ATWOODS FUEL XFER PUMP	0.4	\$533.8300	\$186.84
22	01-08-70-7420	ATWOODS-TEE POST	1.0	\$111.5400	\$111.54
23	10-00-60-6720	CENTURY II PARKING-WATER CONF	1.0	\$5.0000	\$5.00
24	01-02-70-7010	SAMS-EMS OFFICE & CLEANING SUPP	1.0	\$67.0800	\$67.08
25	01-02-70-7010	WALMART-EMS CLEANING SUPP	1.0	\$64.8200	\$64.82
26	01-03-60-6720	BUFFALO WILD WINGS-DEPT MEETING LUNCH	1.0	\$50.0000	\$50.00
27	01-03-60-6200	ZEBRA TECHNOLOGIES-SOFTWARE LICENSE	1.0	\$109.0000	\$109.00
28	01-03-60-6720	KILROY'S-MEETING PIZZA	1.0	\$52.6300	\$52.63
29	01-03-60-6720	JUMPSTART MEETING SODAS	1.0	\$11.0300	\$11.03
30	01-03-60-6120	CHARLIE'S CAR WASH	1.0	\$30.0000	\$30.00
31	01-03-70-7110	AMAZON-EMERGENCY KIT SUPP	1.0	\$102.4100	\$102.41
32	01-03-70-7100	LOWE'S-BLDG LOCK	1.0	\$74.9800	\$74.98
33	01-03-70-7010	AMAZON-OFFICE SUPPLIES	1.0	\$15.1200	\$15.12
34	01-03-70-7110	RANIER ARMS-FIREARM PLATFORM KIT	1.0	\$37.0000	\$37.00
35	01-03-70-7250	GALLS-UNIFORMS	1.0	\$307.5200	\$307.52

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension	
36	01-03-70-7250	AMAZON-HOLSTERS	1.0	\$99.9800	\$99.98	
37	01-03-70-7250	GALLS-UNIFORMS	1.0	\$110.5200	\$110.52	
38	01-03-60-6710	RANIER ARMS-FIREARMS TRAINING	1.0	\$45.0000	\$45.00	
39	01-02-60-6290	MOTOR VEHICLE RECORD CHECKS-EMS	27.0	\$16.7000	\$450.90	
40	01-01-60-6720	DG-BDAY LUNCH DRINKS	1.0	\$22.8400	\$22.84	
41	01-01-60-6720	KILROY'S-BDAY LUNCH FOOD	1.0	\$188.8300	\$188.83	
42	01-01-70-7010	DG-PURPLE HEART SIGN COVER FOR REVEAL	1.0	\$1.6200	\$1.62	
43	01-01-60-6200	NETWORK SOLUTIONS-PRIVATE REGISTRATION	1.0	\$19.9900	\$19.99	
35	JCI / JCI INDUSTRIES		4/11/2025	4/11/2025	8279572	\$2,235.00
1	13-00-60-6110	LIFT STATION REPAIR	1.0	\$2,235.0000	\$2,235.00	
25	JOHNSON, BILL / BILL JOHNSON		4/11/2025	4/11/2025	041125BJ	\$450.00
1	01-01-60-6230	BLDG INSPECTIONS-JOHNSON	9.0	\$50.0000	\$450.00	
2	JOY / JOY WILLIAMS		4/11/2025	4/11/2025	041125JUDGE	\$500.00
1	01-05-60-6300	JUDGE SERVICES-JOY	1.0	\$500.0000	\$500.00	
31	KAYE / KAYE ELECTRIC INC		4/11/2025	4/11/2025	40978	\$437.74
1	01-10-60-6100	BRIDGE LIGHT REPAIR	1.0	\$437.7400	\$437.74	
48	KS DEPT OF HEALTH & ENV-U9000 / KANSAS HEALTH I		4/11/2025	4/11/2025	71117	\$120.00
1	10-00-60-6170	COLILERT DRINKING WATER 1-8-25 TO 3-19-25	6.0	\$20.0000	\$120.00	
4	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV		4/11/2025	4/11/2025	41125SALESTAX	\$192.64
1	10-00-60-6156	WATER SALES TAX	1.0	\$192.6400	\$192.64	
7	KS DEPT OF REV - WTR PROT / KS DEPARTMENT OF RI		4/11/2025	4/11/2025	041125WTRPROT	\$552.11
1	10-00-60-6154	WATER PROTECTION FEE	1.0	\$552.1100	\$552.11	
34	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL		4/11/2025	4/11/2025	22325354	\$40.00
1	01-01-60-6290	SPORTS AD	1.0	\$40.0000	\$40.00	
9	KS TREASURER / KANSAS STATE TREASURER		4/11/2025	4/11/2025	41125FEES	\$238.50
1	01-05-60-6310	JBEF	1.0	\$4.0000	\$4.00	
2	01-05-60-6310	LETC	1.0	\$112.5000	\$112.50	
3	01-05-60-6310	REINSTATEMENT FEES	1.0	\$100.0000	\$100.00	
4	01-05-60-6310	JBD FEE	1.0	\$22.0000	\$22.00	
40	KS TURNPIKE / KANSAS TURNPIKE AUTHORITY		4/11/2025	4/11/2025	29395682	\$11.10
1	01-01-60-6720	CDBG GRANT ACCEPTANCE TRAVEL	1.0	\$11.1000	\$11.10	

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	LANDWORKS / LANDWORKS STUDIO	4/11/2025	4/11/2025	2410002	\$1,650.77
1	41-08-00-8210 PARKS MASTER PLAN			1.0 \$1,650.7700	\$1,650.77
41	LEGACY BANK / LEGACY BANK	4/11/2025	4/11/2025	041125PETTY	\$5.00
1	01-10-70-7130 CITY SIGN LETTERS			1.0 \$5.0000	\$5.00
55	LLEW / LLEW BROWN	4/11/2025	4/11/2025	041125MKTBAND	\$250.00
1	36-00-00-8210 MOONLIGHT MKT BAND-LLEW BROWN			1.0 \$250.0000	\$250.00
23	MASTERSON / JAKE MASTERSON	4/11/2025	4/11/2025	041125JM	\$173.00
1	01-02-60-6720 FOOD PER DIEM SOFTWARE TRNG			1.0 \$173.0000	\$173.00
22	MID-STATES ORG CRIME / MID-STATES ORGANIZED CR	4/11/2025	4/11/2025	0250470-IN	\$100.00
1	01-03-60-6700 PD MID STATES ORG CRIME MEMBERSHIP			1.0 \$100.0000	\$100.00
50	NEW MED / NEW MEDICAL HEALTH CARE, LLC	4/11/2025	4/11/2025	041125NEWMED	\$160.00
1	01-04-60-6290 PHYSICAL AND DRUG SCREEN-JOHNSTON			1.0 \$160.0000	\$160.00
36	NEWTON CITY / CITY OF NEWTON	4/11/2025	4/11/2025	041125WTRTRTMNT	\$6,293.98
1	10-00-60-6152 2-13-25 TO 3-15-25 WATER TREATMENT 469700 USAGE			1.0 \$6,293.9800	\$6,293.98
20	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	4/11/2025	4/11/2025	3320617677	\$235.23
1	01-01-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE			0.2 \$235.2300	\$47.05
2	01-03-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE			0.1 \$235.2300	\$11.76
3	01-05-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE			0.1 \$235.2300	\$11.76
4	01-09-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE			0.1 \$235.2300	\$11.76
5	10-00-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE			0.3 \$235.2300	\$70.57
6	12-00-60-6200 PITNEY BOWES YEAR LEASE			0.1 \$235.2300	\$11.76
7	13-00-60-6200 PITNEY BOWES YEAR LEASE			0.3 \$235.2300	\$70.57
54	POPPY / POPPY STUDIO	4/11/2025	4/11/2025	1076	\$500.00
1	01-01-60-6290 STAFF AND COUNCIL PHOTOS			1.0 \$500.0000	\$500.00
44	POST OFFICE / USPS	4/11/2025	4/11/2025	041125PERMIT	\$700.00
1	10-00-60-6200 PERMIT #1 & #8 RENEWAL			0.4 \$700.0000	\$245.00
2	12-00-60-6200 PERMIT #1 & #8 RENEWAL			0.3 \$700.0000	\$210.00
3	13-00-60-6200 PERMIT #1 & #8 RENEWAL			0.4 \$700.0000	\$245.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
13	PSN / PAYMENT SERVICES NETWORK, INC.	4/11/2025	4/11/2025	308734	\$74.86
1	10-00-60-6210 PSN SERVICE FEES			0.5 \$74.8500	\$37.43
2	12-00-60-6210 PSN SERVICE FEES			0.1 \$74.8500	\$7.49
3	13-00-60-6210 PSN SERVICE FEES			0.4 \$74.8500	\$29.94
15	QUIK / QUIK PRINT	4/11/2025	4/11/2025	31179	\$179.93
1	01-01-70-7010 BUSINESS CARDS-BRENDA			1.0 \$55.0000	\$55.00
2	01-04-70-7010 BUSINESS CARDS-ZANE			1.0 \$55.0000	\$55.00
3	01-01-70-7010 BUSINESS CARDS-JEREMY			1.0 \$69.9300	\$69.93
46	R E PEDROTTI / R. E. PEDROTTI CO., INC.	4/11/2025	4/11/2025	17478	\$383.80
1	10-00-60-6130 EAST WATER TOWER TRANSMITTER REPAIR			1.0 \$383.8000	\$383.80
17	SAMS / SAM'S CLUB	4/11/2025	4/11/2025	41125SAMS	\$43.81
1	01-01-70-7010 OFFICE CANDY AND TP			1.0 \$43.8100	\$43.81
18	SDK / SDK LABORATORIES	4/11/2025	4/11/2025	041125SDK	\$267.00
1	13-00-60-6170 SEWER LAB ANALYSIS			1.0 \$267.0000	\$267.00
26	SHARBUTT / JIM SHARBUTT	4/11/2025	4/11/2025	041125JS	\$100.00
1	01-01-60-6230 BLDG INSPECTIONS			2.0 \$50.0000	\$100.00
45	STUCKY FARM / STUCKY FARM & LAWN	4/11/2025	4/11/2025	5100	\$45.88
1	01-10-70-7110 LAWN MOWER PARTS			1.0 \$45.8800	\$45.88
3	SUNFLOWER / SUNFLOWER STATE STAYS LLC	4/11/2025	4/11/2025	041125COTTAGE	\$1,200.00
1	01-02-60-6720 EMS HOUSING-CARDINAL COTTAGE			1.0 \$1,200.0000	\$1,200.00
39	TYLER / TYLER MOSIMAN	4/11/2025	4/11/2025	041125TYLEREXTGRANT	\$1,000.00
1	01-07-60-6400 EXT HOUSING GRANT PROGRAM			1.0 \$1,000.0000	\$1,000.00
43	VERIZON / VERIZON WIRELESS	4/11/2025	4/11/2025	6109293790	\$444.95
1	01-03-60-6180 PD MDT SERVICE			1.0 \$80.0200	\$80.02
2	01-11-60-6180 MAINT LAPTOP MDT			1.0 \$40.0100	\$40.01
3	01-03-60-6180 PD CELL PHONES			1.0 \$83.0400	\$83.04
4	01-03-60-6180 PD DASH CAMS			1.0 \$80.0600	\$80.06
5	01-02-60-6180 EMS MDT			1.0 \$120.0300	\$120.03
6	01-11-60-6180 MAINT CELL PHONE			1.0 \$41.7900	\$41.79

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
30	WASTE CONNECTIONS / WASTE CONNECTIONS	4/11/2025	4/11/2025	18947571V025	\$7,196.77
1	12-00-60-6160				
	95 GALLON TRASH CART			374.0	\$3,964.40
2	12-00-60-6160				
	65 GALLON TRASH CART			141.0	\$1,195.68
3	12-00-60-6160				
	35 GALLON TRASH CART			44.0	\$373.12
4	12-00-60-6160				
	SR 35 GALLON TRASH CART			31.0	\$230.02
5	12-00-60-6160				
	SEDG CO SURCHARGE			59.0	\$147.50
6	12-00-60-6160				
	RECYCLE			585.0	\$1,246.05
7	12-00-60-6160				
	LARGE ITEM PICKUP			2.0	\$40.00
5	WCCIT / WCCIT	4/11/2025	4/11/2025	TSP_3365	\$917.50
1	01-01-60-6200				
	MO SRVC-ADMIN			0.5	\$200.00
2	01-03-60-6200				
	MO SRVC-POLICE			0.3	\$100.00
3	01-04-60-6200				
	MO SRVC-FIRE			0.1	\$20.00
4	13-00-60-6200				
	MO SRVC-SEWER			0.2	\$80.00
5	01-01-60-6200				
	MICROSOFT & SECURITY			0.3	\$129.37
6	01-03-60-6200				
	MICROSOFT & SECURITY			0.3	\$129.37
7	10-00-60-6200				
	MICROSOFT & SECURITY			0.3	\$129.38
8	13-00-60-6200				
	MICROSOFT & SECURITY			0.3	\$129.38
29	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	4/11/2025	4/11/2025	INV03095	\$3,912.60
1	10-00-60-6150				
	WATER USAGE 469700			1.0	\$3,912.60
32	WICHITA WINWATER / WICHITA WINWATER WORKS	4/11/2025	4/11/2025	260415	\$136.80
1	13-00-70-7110				
	WWTP COUPLING			1.0	\$136.80

Grand Totals

Total Direct Expense: \$39,832.24
Total Immediate Payments: \$39,832.24

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

04/11/2025 01:51:53 PM

Batch: AAACAM

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	71696	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$668.31
Description:						
LEGACY BANK						
2	71697	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$8,673.12
Description:						
EMPOWER RETIREMENT						
3	71698	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$1,000.00
Description:						
KP&F98 POLICE						
4	71700	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$1,373.21
Description:						
KP&F						
5	71699	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$2,828.36
Description:						
KPERS						
6	71701	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$2,921.87
Description:						
KANSAS STATE WITHHOLDING TAX						
7	71702	04/11/2025	Check	SHELIA	AP0000001367AAACAM	\$1,611.90
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,076.77)	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:	(\$19,076.77)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,076.77)	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:	(\$19,076.77)			

**City of Sedgwick
City Council Meeting
April 16, 2025**

TO: Mayor and City Council
SUBJECT: Civil Rights/Fair Housing Policy
INITIATED BY: Administration
AGENDA: New Business

Recommendation: It is recommended that the governing body approve the policy as presented.

Background: As part of the CDBG award requirements, each awardee must adopt the following policy regarding civil rights and fair housing. This policy sets forth the procedures for handling a civil rights/fair housing complaint(s) within the city.

Financial Considerations: None

Recommendations/Actions: It is recommended that the governing body approve the policy as presented.

Attachments: Civil Rights/Fair Housing Policy

Appendix C

CIVIL RIGHTS/FAIR HOUSING POLICY

We, the County/City Commissioners of Sedgwick adopt the following procedures for handling a civil rights/fair housing complaint(s) within our City/County.

- 1) The County/City Clerk shall receive all complaints within his/her office and the complaint shall then be formally introduced to the County/City Commission at the next regularly scheduled meeting.
- 2) We, the County/City Commissioners shall try to assist in resolving the conflict between the parties involved. If a resolution of the problem cannot be reached, then we will forward the complaint to the proper authorities.
- 3) Fair housing discrimination complaints will be submitted to HUD by phone, letter, and/or a HUD-903 form. All such complaints will be submitted to HUD at:

Department of Housing and Urban Development
 Kansas City Regional Office, Region VII
 Office of Fair Housing & Equal Opportunity
 Gateway Tower II - 400 State Avenue
 Kansas City, KS 66101

or by calling the Housing Discrimination Complaint HOTLINE 1-800-669-9777.

- 4) In the event of a civil rights complaint, we agree to also contact the following agencies:

Kansas Human Rights Commission
 900 Jackson Street - 8th Floor
 Topeka, KS 66612
 (785) 296-3206

Kansas Department of Commerce
 1000 S.W. Jackson St., Suite 100
 Topeka, KS 66612-1354
 (785) 296-3004

We do hereby adopt these procedures in resolving any civil rights/fair housing complaints.

Chairman/Mayor

(SEAL)

County/City Clerk

**City of Sedgwick
City Council Meeting
April 16, 2025**

TO: Mayor and City Council

SUBJECT: Resolution 04162025A

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that city council approve the resolution as presented.

Background: On April 9, 2025, the City Council approved a contract for the sale of Lot 2, Block 1, Sedgwick Industrial Park 2nd Addition to Stucky Farm and Lawn for the purpose of relocating and building a showroom in Sedgwick. This resolution is required to authorize the transaction to take place and be part of the closing documentation.

Financial Considerations: None.

Recommendations/Actions: It is recommended that city council approve the Resolution 04162025A A Resolution Approving the Sale of Real Estate as presented.

Attachments: Resolution

CITY OF SEDGWICK, KANSAS

Resolution No. 04162025A

A Resolution Approving the Sale of Real Estate

WHEREAS, THE CITY OF SEDGWICK, KANSAS, intends to enter into a sales agreement for the property described as **Lot 2, Block 1, Sedgwick Industrial Park 2nd Addition, Sedgwick, Kansas** (the “Property”); and

WHEREAS, Buyer is in the business of selling lawn mowers and lawn maintenance equipment and provides maintenance services;

WHEREAS, the Seller and the Buyer desire that the Buyer construct its primary showroom and maintenance facility (the “Showroom”) on the Property;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS:

Section 1. The City may enter into the subject sales agreement with The Stucky Company, LLC subject to all terms and conditions of the negotiated Contract.

Section 2. The City will follow its obligations as set forth in this contract and will enforce the contract terms and conditions as drafted against the purchaser.

Section 3. The sale of the subject real estate will be insured through a reputable Title Company, thereby ensuring legal transfer of real property pursuant to all relevant laws.

PASSED AND APPROVED this 16th day of April, 2025.

Bryan Chapman, Mayor

ATTEST:

Sheila Agee, City Clerk

**City of Sedgwick
City Council Meeting
April 16, 2025**

TO: Mayor and City Council

SUBJECT: Resolution 04162025B

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that city council approve the resolution as presented.

Background: The City successfully bid on the 40 acres north of town. The proposed resolution allows for the City to complete the purchase on the closing date of May 22, 2025.

Financial Considerations: None.

Recommendations/Actions: It is recommended that city council approve the Resolution 04162024B A Resolution Approving the Purchase of Real Estate as presented.

Attachments: Resolution

CITY OF SEDGWICK, KANSAS

Resolution No. 04162025B

A Resolution Approving the Purchase of Real Estate

WHEREAS, THE CITY OF SEDGWICK, KANSAS, intends to enter into a purchase agreement for the property described as **The Northeast Quarter (NE/4) of the Northeast Quarter (NE/4) of Section 34, Township 24 South, Range 1 West of the 6th P.M., Harvey County, Kansas** (the “Property”); and

WHEREAS, THE CITY OF SEDGWICK, KANSAS previously bid on the Property through a real estate auction, with authority from the governing body; and

WHEREAS, THE CITY OF SEDGWICK, KANSAS after its successful bid on the subject Property, has paid \$25,000 earnest money to advance the transaction;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS:

Section 1. The City may enter into the proposed purchase agreement with Charles W. Swindler Revocable Trust, Dated March 16, 2020, subject to all terms and conditions of the negotiated Contract.

Section 2. The City will follow its obligations as set forth in this contract and will enforce the contract terms and conditions as drafted against the Seller.

Section 3. The sale of the subject real estate will be insured through a reputable Title Company, thereby ensuring legal transfer of real property to THE CITY OF SEDGWICK, KANSAS, pursuant to all relevant laws with closing date set for May 22, 2025.

PASSED AND APPROVED this 16th day of April, 2025.

Bryan Chapman, Mayor

ATTEST:

Sheila Agee, City Clerk

Gilmore & Bell, P.C.
04/10/2025

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
THE CITY OF SEDGWICK, KANSAS
HELD ON APRIL 16, 2025**

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City at 6:30 p.m., the following members being present and participating, to-wit:

Absent:

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

(Other Proceedings)

There was presented an Ordinance entitled:

**A HOME RULE ORDINANCE OF THE CITY OF SEDGWICK, KANSAS
AUTHORIZING THE PURCHASE AND ACQUISITION OF REAL ESTATE
FOR ECONOMIC AND RESIDENTIAL DEVELOPMENT PURPOSES; AND
AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF
THE CITY TO PROVIDE FUNDS FOR SUCH PURPOSES.**

Councilmember _____ moved that the Ordinance be passed. The motion was seconded by Councilmember _____. The Ordinance was duly read and considered, and upon being put, the motion for approval was carried by the vote of the governing body, the vote being as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed by the Governing Body and the Clerk designated the same Ordinance No. _____.

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

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

(SEAL)

Clerk

Gilmore & Bell, P.C.
04/10/2025

(Published in the *Harvey County Independent* on April 24, 2025)

ORDINANCE NO. 910

**A HOME RULE ORDINANCE OF THE CITY OF SEDGWICK, KANSAS
AUTHORIZING THE PURCHASE AND ACQUISITION OF REAL ESTATE
FOR ECONOMIC AND RESIDENTIAL DEVELOPMENT PURPOSES; AND
AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF
THE CITY TO PROVIDE FUNDS FOR SUCH PURPOSES.**

WHEREAS, the governing body of the City of Sedgwick, Kansas (the “City”) has considered the needs of the City and its environs for the securing and development of new (1) residential areas, (2) businesses and (3) industries, in order to enhance and provide for the general and economic welfare of the citizens of the City; and

WHEREAS, Article 12, § 5 of the Constitution of the State of Kansas (the “Home Rule Amendment”) (1) empowers cities to determine their local affairs and government and (2) provides that such power and authority granted thereby to cities (a) shall be liberally construed for the purpose of giving to cities the largest measure of self-government and (b) shall be exercised by ordinance, subject only to (i) enactments of the Kansas legislature of statewide concern applicable uniformly to all cities, (ii) other enactments of the legislature applicable uniformly to all cities, (iii) enactments of the legislature applicable uniformly to all cities of the same class limiting or prohibiting the levying of any tax, excise, fee, charge or other action and (iv) enactments of the legislature prescribing limits of indebtedness; and

WHEREAS, the Home Rule Amendment provides that the power and authority granted thereby to cities shall be liberally construed for the purpose of giving to cities the largest measure of self-government; and

WHEREAS, the Kansas Supreme Court has considered the Home Rule Amendment and determined that (a) home rule legislation should be permitted to stand unless an actual conflict exists between the home rule legislation and a state legislative enactment, or unless the legislature has clearly preempted the field so as to preclude municipal action, and (b) legislative intent to reserve to the state exclusive jurisdiction to regulate an area must be clearly manifested by statute before it can be held that the state has withdrawn from the cities the power to regulate in the field (*McCarthy v. City of Leawood*, 257 Kan. 566 (1995); *Junction City v. Lee*, 216 Kan. 495 (1975)); and

WHEREAS, the City is a city within the meaning of the Home Rule Amendment; and

WHEREAS, the governing body of the City has found and determined that it is in the interest of the public health, safety and welfare of the City to authorize the purchase and acquisition of certain real estate described on *Schedule 1* attached hereto (the “Site”), upon terms and conditions deemed advisable to the governing body of the City, as a residential and economic development measure for the City; and

WHEREAS, the governing body of the City has further found and determined that it is necessary and advisable and in the interest of the public health, safety and welfare of the City to authorize the issuance of general obligation bonds of the City to finance the costs of purchasing and acquiring the Site; and

WHEREAS, the governing body of the City now further finds and determines that (i) it has no present plan or intention to use the Site in any manner that would subject it and the City to an enactment of the Kansas legislature, (ii) there are no enactments of the Kansas legislature of statewide concern applicable uniformly to all cities or applicable to the City relating to a city authorizing the purchase and acquisition of real estate for economic and residential development purposes and the issuance of general obligation bonds of a city to provide funds for such purposes, (iii) no conflict exists between the provisions of this Ordinance and a state legislative enactment, and (iv) the legislature has not clearly preempted, or clearly manifested its intent to preempt, the field of land acquisition for municipal residential and economic development so as to preclude this Ordinance.

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

Section 1. Authorization of Site Acquisition. The purchase and acquisition of the Site is authorized at a maximum acquisition and financing cost of \$390,000, all upon terms and conditions deemed advisable by the governing body of the City.

Section 2. Authorization of Bonds. The costs of purchasing and acquiring the Site and associated financing costs may be paid from the proceeds of the sale of general obligation bonds of the City, which are authorized to be issued for such purposes pursuant to the authority of the Home Rule Amendment, in an amount not to exceed \$390,000, and which may be issued in one or more series, in such principal amounts as are determined by subsequently enacted ordinances of the governing body of the City.

Section 3. Reimbursement Authorization. The proceeds of such bonds may be used to reimburse the City for funds expended in purchasing and acquiring the Site on or after the date that is 60 days before the date of passage of this Ordinance, as provided in U.S. Treasury Regulations §1.150-2.

Section 4. Effective Date. This Ordinance shall be in full force and effect from and after its passage by a majority of the governing body of the City, its signature by the Mayor, and its publication once in the official City newspaper as provided by law.

PASSED and APPROVED by a majority of the governing body of the City of Sedgwick, Kansas and **SIGNED** by the Mayor on April 16, 2025.

(SEAL)

Mayor

ATTEST:

Clerk

SCHEDULE 1

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

Gilmore & Bell, P.C.
04/11/2025

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
THE CITY OF SEDGWICK, KANSAS
HELD ON APRIL 16, 2025**

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City at 6:30 p.m., the following members being present and participating, to-wit:

Absent:

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

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of Taxable General Obligation Bonds, Series 2025A, came on for consideration and was discussed.

Councilmember _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF TAXABLE
GENERAL OBLIGATION BONDS, SERIES 2025A, OF THE CITY OF
SEDGWICK, KANSAS.**

Councilmember _____ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. _____.

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

Clerk

Gilmore & Bell, P.C.
04/11/2025

RESOLUTION NO. 04162025C

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF TAXABLE
GENERAL OBLIGATION BONDS, SERIES 2025A, OF THE CITY OF
SEDGWICK, KANSAS.**

WHEREAS, the City of Sedgwick, Kansas (the “Issuer”), pursuant to K.S.A. Article 12, § 5 of the Constitution of the State of Kansas, has approved Ordinance No. 910 to authorize the acquisition of certain real estate (the “Site”) for economic and residential development purposes; and

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the purchase of the Site; and

WHEREAS, the City Council of the Issuer (the “Governing Body”) hereby selects the firm of Ranson Financial Group, L.L.C., Wichita, Kansas (the “Municipal Advisor”), as municipal advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the purchase of the Site; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Municipal Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the City Administrator and the Clerk to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS,
AS FOLLOWS:**

Section 1. There is hereby authorized to be offered for sale the Issuer’s Taxable General Obligation Bonds, Series 2025A (the “Bonds”) described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the “Notice of Bond Sale”). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

Section 2. The Mayor, City Administrator, and Clerk in conjunction with the Municipal Advisor and Bond Counsel are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Bonds (the “Preliminary Official Statement”), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Municipal Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a Notice of Intent to Seek Private

Placement before the date of the bond sale in a newspaper of general circulation in Harvey County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

Section 4. The Mayor and Clerk are each hereby authorized to approve the form of said Preliminary Official Statement, and to execute the “Certificate Regarding Preliminary Official Statement” in substantially the form attached hereto as *Exhibit A*, as approval of the Preliminary Official Statement, such official’s signature thereon being conclusive evidence of such official’s and the Issuer’s approval thereof.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, City Administrator, Clerk and the other officers and representatives of the Issuer, the Municipal Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Bonds.

The transactions described in this Resolution may be conducted, and documents related to the Bonds may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Council on April 16, 2025.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE REGARDING
PRELIMINARY OFFICIAL STATEMENT**

_____, 2025

Re: City of Sedgwick, Kansas, Taxable General Obligation Bonds, Series 2025A

The undersigned are the duly acting Mayor and Clerk of the City of Sedgwick, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

To the knowledge of the Issuer, the information contained in the Preliminary Official Statement, other than the sections entitled “The Depository Trust Company,” “Ratings,” “Legal Matters,” “Tax Matters,” and *Appendices B - D*, for which the Issuer expresses no opinion, and except for the omission of certain information such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters, is true in all material respects, does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

CITY OF SEDGWICK, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

Gilmore & Bell, P.C.
04/11/2025

NOTICE OF BOND SALE

\$370,000*

CITY OF SEDGWICK, KANSAS

**TAXABLE GENERAL OBLIGATION BONDS
SERIES 2025A**

(GENERAL OBLIGATION BONDS PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) of the City of Sedgwick, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of email and facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 a.m. applicable Central Time (the “Submittal Hour”), on

MAY 7, 2025

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the City Council of the Issuer (the “Governing Body”) at its meeting to be held at 6:30 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated May 22, 2025 (the “Dated Date”), and will become due in principal installments on September 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2026	\$ 5,000	2036	\$20,000
2027	10,000	2037	20,000
2028	10,000	2038	20,000
2029	15,000	2039	20,000
2030	15,000	2040	25,000
2031	15,000	2041	25,000
2032	15,000	2042	25,000
2033	15,000	2043	25,000
2034	15,000	2044	30,000
2035	15,000	2045	30,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2026 (the “Interest Payment Dates”).

***Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone, electronic or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the business day immediately following the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co., by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Optional Book-Entry-Only System. The Successful Bidder may **elect** to have the Bonds registered under a book-entry-only system administered through The Depository Trust Company, New York, New York ("DTC"), who will act as securities depository for the Bonds. If such election is made, a book-entry-only system of registration will be employed, the Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds. DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another

qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on September 1 in the years 20[33], and thereafter, will be subject to redemption and payment prior to maturity on September 1, 20[32], and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. Article 12, § 5 of the Constitution of the State of Kansas, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying the costs to acquire certain real property (the “Site”) for economic and residential development purposes. The Bonds shall be general obligations of the Issuer payable as to both principal and interest from ad valorem taxes, which may be levied without limitation as to rate or amount upon all the taxable tangible property within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Municipal Advisor and shall be addressed to the undersigned, and marked “Proposal for Taxable General Obligation Bonds, Series 2025A.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **316-265-5403**. Email bids should be sent only once to the Municipal Advisor at bids@ransonfinancial.com. Confirmation of receipt of facsimile or email bids may be made by contacting the Municipal Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. **Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date. The Issuer and Municipal Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 4%; and (c) no supplemental interest payments will be considered. No bid for less than **95%** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the discount, if any, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. A good faith deposit is not required to bid on the Bonds.

Basis of Award. The award of the Bonds will be made on the basis of the lowest true interest cost (“TIC”), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium or discount, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Municipal Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule G-32 of the Municipal Securities Rulemaking Board ("Rule G-32"). The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has **not** applied for a rating on the Bonds herein offered for sale.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. The Municipal Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **MAY 22, 2025** (the "Closing Date"), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer.

If the Bonds are **not** issued in book-entry-only form, the denominations of the Bonds and the names, addresses and social security or taxpayer identification numbers of the registered owners shall be submitted in writing by the Successful Bidder to the Bond Registrar at least one week prior to the date of delivery of the Bonds. In the absence of such information, the Issuer will deliver one Bond of each maturity registered in the name of the manager of the Successful Bidder. If the Bonds **are** issued in book-entry-only form, the Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Municipal Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b)

the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated [POS Date], copies of which may be obtained from the Municipal Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. The Securities and Exchange Commission (the “SEC”) has promulgated amendments to its Rule 15c2-12 (the “Rule”) requiring continuous secondary market disclosure for certain issues. The Issuer is relying on a provision of the Rule that exempts issues of less than \$1,000,000 aggregate principal amount from the requirements of the Rule and therefore has **not** covenanted to provide continuous secondary market disclosure. However, the Issuer obtains an audit of its annual financial statements by independent auditors, and presently intends to supply its most recent audited financial statements to any Registered Owner upon written request and reimbursement to the Issuer of the costs of the photocopying and mailing. The absence of continuing disclosure of financial or other information pertaining to the Issuer may impair the development of a secondary market for the Bonds and could impair the ability of a Registered Owner to sell the Bonds in the secondary market.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2024 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$[_____]
Tangible Valuation of Motor Vehicles (2024).....	[_____]
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$[_____]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$[_____].

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Bonds may be obtained from the Municipal Advisor at the addresses set forth below:

DATED: April 16, 2025.

CITY OF SEDGWICK, KANSAS

By: Shelia Agee, Clerk

Issuer:

520 N. Commercial Avenue
Sedgwick, Kansas 67135
Attn: Shelia Agee, Clerk
Phone No.: 316-772-5151
Email: sagee@cityofsedgwick.org

Municipal Advisor – Facsimile and Email Bid Address:

Ranson Financial Group, L.L.C.
200 West Douglas, Suite 110
Wichita, Kansas 67202
Attn: Larry Kleeman
Phone No.: 316-264-3400
Fax No.: 316-265-5403
Email: larry@citycode.com
Bid email: bids@ransonfinancial.com

NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT
CITY OF SEDGWICK, KANSAS
TAXABLE GENERAL OBLIGATION BONDS, SERIES 2025A

Notice is hereby given that the City of Sedgwick, Kansas (the “Issuer”) proposes to seek a private placement of the above-referenced bonds (the “Bonds”). The maximum aggregate principal amount of the Bonds shall not exceed \$390,000. The proposed sale of the Bonds is in all respects subject to approval of a bond purchase agreement between the Issuer and the purchaser of the Bonds and the passage of an ordinance and adoption of a resolution by the Governing Body authorizing the issuance of the Bonds and the execution of various documents necessary to deliver the Bonds.

DATED: April 24, 2025.

Shelia Agee, Clerk

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF DOCUMENT: NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT
Re: City of Sedgwick, Kansas, Taxable General Obligation Bonds, Series 2025A, Dated May 22, 2025.

NUMBER OF PAGES: 1 DESIRED PUBLICATION DATE: [April 24, 2025]

BILL TO: Shelia Agee, Clerk
520 N. Commercial Avenue, Sedgwick, Kansas 67135

Please email an Affidavit of Publication to: jmiddleton@gilmorebell.com at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME: Johnna Middleton PHONE: (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable **Kansas Register** publication guidelines. I further certify that submission of this item for publication in the **Kansas Register** is authorized by the municipality which has issued the notice.

Authorized Signature

Johnna Middleton
Typed Name of Signer

Legal Practice Assistant
Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
 PROPOSAL FOR THE PURCHASE OF CITY OF SEDGWICK, KANSAS
 TAXABLE GENERAL OBLIGATION BONDS, SERIES 2025A

TO: Shelia Agee, Clerk
 City of Sedgwick, Kansas

May 7, 2025

For \$370,000* principal amount of Taxable General Obligation Bonds, Series 2025A, of the City of Sedgwick, Kansas (the "Issuer"), to be dated May 22, 2025, as described in the Notice of Bond Sale dated April 16, 2025 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity September 1</u>	<u>Principal Amount[*]</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>	<u>Stated Maturity September 1</u>	<u>Principal Amount[*]</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2026	\$ 5,000	_____ %	_____ %	2036	\$20,000	_____ %	_____ %
2027	10,000	_____ %	_____ %	2037	20,000	_____ %	_____ %
2028	10,000	_____ %	_____ %	2038	20,000	_____ %	_____ %
2029	15,000	_____ %	_____ %	2039	20,000	_____ %	_____ %
2030	15,000	_____ %	_____ %	2040	25,000	_____ %	_____ %
2031	15,000	_____ %	_____ %	2041	25,000	_____ %	_____ %
2032	15,000	_____ %	_____ %	2042	25,000	_____ %	_____ %
2033	15,000	_____ %	_____ %	2043	25,000	_____ %	_____ %
2034	15,000	_____ %	_____ %	2044	30,000	_____ %	_____ %
2035	15,000	_____ %	_____ %	2045	30,000	_____ %	_____ %

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount	\$370,000*.00
Less Discount (not to exceed 5.00%).....	-
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rates specified	\$ _____
Net interest cost (adjusted for Discount and/or Premium)	\$ _____
True Interest Cost	_____ %

- The Bidder elects to have the Bonds issued in "book-entry-only" form.
- The Bidder elects to purchase Municipal Bond Insurance from (circle one of the following): [AG] [BAM]
- The Bidder elects to have the following Term Bonds:

<u>Maturity Date</u>	<u>Years</u>	<u>Amount*</u>
September 1, _____	_____ to _____	\$ _____
September 1, _____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____

Telephone No. (____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on May 7, 2025.

Attest:

 Clerk

 Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Ranson Financial Group, L.L.C., Fax No. 316-265-5403, email bids may be sent to Ranson Financial Group, L.L.C. at bids@ransonfinancial.com, and electronic bids may be submitted via **PARITY**®, at or prior to 11:00 a.m. applicable Central Time, on May 7, 2025. Any bid received after such time will not be accepted or shall be returned to the bidder.