



REGULAR COUNCIL MEETING, SEPTEMBER 16, 2026

Wednesday, September 16, 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. Fire Prevention Week Proclamation

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 September 2, 2026, Regular Meeting
- [5.](#) Approval of Payroll September 11, 2026 Amount \$37,068.90
- [6.](#) Approval of General Disbursement Checks Amount \$150,526.97

OLD BUSINESS

NEW BUSINESS

- [7.](#) Conduct Public Hearing To Determine Whether The Structure At 519 N Commercial Is Dangerous And Unsafe

Motion to approve Resolution #11062024A a resolution finding the structure at 519 N Commercial Avenue to be dangerous and unsafe and, pursuant to K.S.A 12-1753, directing the owner and any other persons having an interest in said structure to either repair or remove the structure with such work to be completed no later than _____ days from the date of this resolution.

Motion by _____

Second by _____

- [8.](#) LKM Annual Conference - Voting Delegate

Motion to nominate Mayor Chapman as the LKM voting delegate and Council Member DeHaven as the alternate.

Motion by _____

Second by _____

- [9.](#) Ordinance 926 - Central Business District Protective Overlay

Motion to adopt Ordinance 926 Central Business District Protective Overlay as presented.

Motion by _____

Second by _____

- [10.](#) Resolution 09162026 - No Parking Zone on Jackson Ave

Motion to adopt Resolution 09162026, No Parking Zone on Jackson Avenue, as presented.

Motion by _____

Second by _____

- [11.](#) Station 31 - Change Order #006

Motion to approve change order #006 as presented.

Motion by _____

Second by _____

12. CDBG Youth Job Training Grant

Resolution 09162026B - Application Approval

Motion to approve Resolution 09162026B, a resolution of the Governing Body to Apply to CDBG, as presented.

Motion by _____

Second by _____

Resolution 09162026C - CDBG Operation and Maintenance

Motion to approve Resolution 09162026C, CDBG Operation and Maintenance, as presented.

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 9/11/2026 at 3PM.



REGULAR COUNCIL MEETING, SEPTEMBER 2, 2026

Wednesday, September 02, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens _____

Jeremy Burkholder _____

Josh Liby _____

Seth Queen _____

Brenda DeHaven _____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Kramer Siemens
Jeremy Burkholder
Seth Queen
Brenda DeHaven
Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Jacob Deeds, Ryan Bernard

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented adding work pay application 10.

Motion made by Queen, Seconded by Burkholder.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Mayor Chapman presented the Constitution Week Proclamation.

1. Proclamation - Constitution Week

STAFF REPORTS

2. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, gave an update on the Fire Station. Final punch list scheduled for September 16th.

3. McDonald Tinker PA, City Attorney

City Attorney, Scott Ufford, introduced their new associate, Seth Lumley.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as amended.

Motion made by Queen, Seconded by Siemens.

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

4. Minutes of August 19, 2026, Regular Meeting
5. Approval of Payroll August 28, 2026 Amount \$36,314.94
6. Approval of General Disbursement Checks Amount \$273,049.26
7. Pay Application #9 - Station 31

NEW BUSINESS

8. Public Hearing To Exceed The Revenue Neutral Rate And Consider Approval of Resolution

Mayor Chapman opens Public Hearing at _____ (time).

Mayor asks for Public Comment.

Adopt Resolution 09022026 by Roll Call Vote

Motion to approve Resolution 09022026, regarding the Governing Body's intent to levy a property tax exceeding the Revenue Neutral Rate.

Motion by _____

Second by _____

Roll Call Vote

Close RNR Hearing at _____ (time)

Public Hearing To Exceed The Revenue Neutral Rate And Consider Approval of Resolution

Mayor Chapman opens Public Hearing at 6:38pm.

Mayor asks for Public Comment. Jacob Deeds and Ryan Bernard present their cases for lowering mill or remaining revenue neutral. Councilmember Siemens read a comment from Joseph Taylor presenting his case for lowering taxes by reducing spending on things like police cars and take home vehicles as well as eliminating the library assistant position.

Adopt Resolution 09022026 by Roll Call Vote

Motion to approve Resolution 09022026, regarding the Governing Body's intent to levy a property tax exceeding the Revenue Neutral Rate.

Roll Call Vote

Motion made by Siemens, Seconded by Queen.

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

Close RNR Hearing at 6:56pm.

9. Hold Public Hearing and Consider Approval of the 2027 City of Sedgwick Budget

Mayor Chapman opens Budget Hearing at _____ (time).

Mayor asks for Public Comment.

Mayor Chapman closes Public Hearing at _____ (time).

Adopt 2027 Budget

Motion to adopt 2027 City of Sedgwick Budget at 74.463 Mills.

Motion by _____

Second by _____

Hold Public Hearing and Consider Approval of the 2027 City of Sedgwick Budget

Mayor Chapman opens Budget Hearing at 6:57pm.

Mayor asks for Public Comment. Jacob Deeds and Ryan Bernard ask questions and present case for lowering budget.

Mayor Chapman closes Public Hearing at 7:41pm.

Adopt 2027 Budget

Motion to adopt 2027 City of Sedgwick Budget at 74.463 Mills.

Motion made by Siemens, Seconded by Queen.

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

10. Approval of Bids - KDOT Commercial Avenue Revitalization Project TE-0576-01

Motion to approve the bid from Prado Construction LLC for \$879,866 and authorize the Mayor's signature on the contract.

Motion by _____

Second by _____

Motion to approve KDOT Commercial Avenue Revitalization Project TE-0576-01

Motion made by Queen, Seconded by Burkholder.

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

GOVERNING BODY REMARKS

Councilmember DeHaven suggested adding blinking speed limit signs to address speeding on Madison. Also, the Community Christmas event is needing donations of funds or materials/wood for Santa's workshop in the pocket park. The Council thanked the community members who showed up for the RNR and budget hearings to give feedback.

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 Queen.

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

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

Agenda Published on 8-28-26 at 11:45am.

September 16, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

9-11-26

\$ 37,068.90

TOTAL PAYROLL CHECKS**\$ 37,068.90****GENERAL DISBURSEMENT CHECKS AAACFY****\$ 104,997.02****GENERAL DISBURSEMENT CHECKS AAACFZ****\$ 17,550.50****GENERAL DISBURSEMENT CHECKS AAACGC****\$ 27,979.45****TOTAL DISBURSEMENT CHECKS****\$ 150,526.97**

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACFY

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/04/2026	256	73450	\$1,925.00
AMERICAN FENCE COMPANY, INC	200 BLDG FENCE	09/04/2026	2724156	73451	\$5,981.00
BARRY SLATER, INC.	REP'D SOFTWARE	09/04/2026	547	73452	\$375.00
CORE & MAIN	WATER METERS	09/04/2026	Z616417	73453	\$3,668.52
CULLIGAN OF WICHITA	DRINKING WATER	09/04/2026	856670	73454	\$24.70
ROBERT DILLARD	EMS MEDICAL DIRECTOR	09/04/2026	9426EMS	73455	\$500.00
EMPAC	EAP COUNSELING	09/04/2026	18475	73456	\$330.75
GRAINGER	FIRE HOSE ADAPTER	09/04/2026	9970018181B	73457	\$69.98
HALSTEAD TIRE	TANKER TIRES	09/04/2026	42531	73458	\$5,686.50
IDEATEK, LLC	IDEATEK SERVICES	09/04/2026	10018246423	73459	\$1,493.08
DEERE & COMPANY	TRACTOR PURCHASE	09/04/2026	117964358	73460	\$62,907.50
BILL JOHNSON	BLDG INSPECTOR	09/04/2026	9426BILL	73461	\$700.00
JOY WILLIAMS	JUDGE SERVICES	09/04/2026	9426JUDGE	73462	\$500.00
LOWE'S	MISC	09/04/2026	9426L	73463	\$340.55
NEW MEDICAL HEALTH CARE, LLC	PHYSICALS DRUG SCREE	09/04/2026	743650	73464	\$250.00
CITY OF NEWTON	WATER TREATMENT	09/04/2026	9426WATER	73465	\$9,385.60
PRAIRIELAND PARTNERS, INC.	TRACTOR ATTACHMENT	09/04/2026	9426DEERE	73466	\$1,314.62
PAYMENT SERVICES NETWORK, INC.	PSN FEES	09/04/2026	09042026FEE	73467	\$94.75
QUIK PRINT	EMERG FLIP BOOKS	09/04/2026	34908	73468	\$231.12
SAM'S CLUB	SUPPLIES	09/04/2026	09042026SAMS	73469	\$35.87
HENRY SCHEIN, INC.	EMS SUPPLIES	09/04/2026	09042026	73470	\$148.62
JIM SHARBUTT	BLDG INSPECTOR	09/04/2026	9426JIM	73471	\$250.00
SUNFLOWER STATE STAYS LLC	EMS HOUSING	09/04/2026	9426EMS	73472	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	09/04/2026	5005900	73473	\$27.20
WCCIT	IT SRVC	09/04/2026	5340	73474	\$1,751.00
WHOLESALE WATER SUPPLY DISTRIK	WATER PURCHASE	09/04/2026	04477	73475	\$5,805.66

Total Direct Expense:

\$104,997.02

Total Immediate Payments:

\$104,997.02

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

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	9/4/2026	9/4/2026	256	\$1,925.00
1	13-00-60-6160	8-28-26 SLUDGE HAUL 35000 GAL	35,000.0	\$0.0550	\$1,925.00
2	AMERICAN FENCE / AMERICAN FENCE COMPANY, INC	9/4/2026	9/4/2026	2724156	\$5,981.00
1	40-11-00-8210	200 BLDG FENCE	1.0	\$5,981.0000	\$5,981.00
3	BARRY / BARRY SLATER, INC.	9/4/2026	9/4/2026	547	\$375.00
1	01-01-60-6200	REP'D SOFTWARE	1.0	\$375.0000	\$375.00
4	CORE & MAIN / CORE & MAIN	9/4/2026	9/4/2026	2616417	\$3,668.52
1	10-00-70-7130	WATER METERS	1.0	\$3,668.5200	\$3,668.52
22	CULLIGAN / CULLIGAN OF WICHITA	9/4/2026	9/4/2026	856670	\$24.70
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER	0.0	\$24.7000	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN	1.0	\$9.8800	\$9.88
3	01-03-60-6290	DRINKING WATER-PD	1.0	\$7.4100	\$7.41
4	01-05-60-6290	DRINKING WATER-SEWER	1.0	\$7.4100	\$7.41
18	DILLARD / ROBERT DILLARD	9/4/2026	9/4/2026	9426EMS	\$500.00
1	01-02-60-6290	MEDICAL DIRECTOR	1.0	\$500.0000	\$500.00
6	EMPAC / EMPAC	9/4/2026	9/4/2026	18475	\$330.75
1	01-01-60-6290	EAP COUNSELING SERVICES	1.0	\$330.7500	\$330.75
7	GRAINGER / GRAINGER	9/4/2026	9/4/2026	9970018181B	\$69.98
1	10-00-70-7110	FIRE HOSE ADAPTER	1.0	\$69.9800	\$69.98
19	HALSTEAD TIRE / HALSTEAD TIRE	9/4/2026	9/4/2026	42531	\$5,686.50
1	41-04-00-8210	TANKER 34 TIRES	1.0	\$5,686.5000	\$5,686.50

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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
8	IDEATEK / IDEATEK, LLC	9/4/2026	9/4/2026	10018246423	\$1,493.08
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET	1.0	\$168.3200	\$168.32
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET	1.0	\$56.1100	\$56.11
3	10-00-60-6180	WATER PHONE/FAX/INTERNET	1.0	\$56.1000	\$56.10
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET	1.0	\$56.1100	\$56.11
5	01-11-60-6180	MAINT SHOP 200 E INDUSTRIAL PHONE	1.0	\$97.0300	\$97.03
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$137.3200	\$137.32
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$172.3000	\$172.30
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$147.3200	\$147.32
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$194.4000	\$194.40
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$85.5500	\$85.55
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$85.2600	\$85.26
12	01-08-60-6180	WEST WATER TOWER-PARK WIFI	1.0	\$110.0000	\$110.00
13	01-02-60-6180	EMS PHONE/WIFI	1.0	\$127.2600	\$127.26
5	JOHN DEERE / DEERE & COMPANY	9/4/2026	9/4/2026	117964358	\$62,907.50
1	40-13-00-8210	TRACTOR	0.5	\$62,907.5000	\$31,453.75
2	40-14-00-8210	TRACTOR	0.5	\$62,907.5000	\$31,453.75
14	JOHNSON, BILL / BILL JOHNSON	9/4/2026	9/4/2026	9426BILL	\$700.00
1	01-01-60-6230	BLDG INSPECTOR-BILL	1.0	\$700.0000	\$700.00
17	JOY / JOY WILLIAMS	9/4/2026	9/4/2026	9426JUDGE	\$500.00
1	01-05-60-6300	JUDGE SERVICES	1.0	\$500.0000	\$500.00
9	LOWE'S / LOWE'S	9/4/2026	9/4/2026	9426L	\$340.55
1	01-01-70-7100	CH BATHROOM VANITY	1.0	\$151.0500	\$151.05
2	36-00-00-8210	TUB FOR BOUNCE HOUSE	1.0	\$37.9800	\$37.98
3	01-11-70-7250	GLOVES	1.0	\$26.5800	\$26.58
4	01-11-70-7110	ICE MACHINE FILTERS	0.5	\$89.0800	\$44.54
5	01-06-70-7110	ICE MACHINE FILTERS	0.5	\$89.0800	\$44.54
6	01-11-70-7120	CAR WASH SUPPLIES	0.5	\$35.8600	\$17.93
7	01-02-70-7120	CAR WASH SUPPLIES	0.5	\$35.8600	\$17.93
26	NEW MED / NEW MEDICAL HEALTH CARE, LLC	9/4/2026	9/4/2026	743650	\$250.00
1	01-04-60-6290	WAYLON-FRIE PHYSICAL	1.0	\$125.0000	\$125.00
2	01-06-60-6290	JORDAN-POOL PHYSICAL	1.0	\$125.0000	\$125.00
20	NEWTON CITY / CITY OF NEWTON	9/4/2026	9/4/2026	9426WATER	\$9,385.60
1	10-00-60-6152	7-8-26 TO 8-7-26 WATER TREATMENT 6704 USAGE	1.0	\$9,385.6000	\$9,385.60

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
10	PRAIRIELAND / PRAIRIELAND PARTNERS, INC.	9/4/2026	9/4/2026	9426DEERE	\$1,314.62
1	10-00-70-7110	TRACTOR ATTACHMENT AND BOLT	0.4	\$1,314.6200	\$460.12
2	13-00-70-7110	TRACTOR ATTACHMENT AND BOLT	0.4	\$1,314.6200	\$460.12
3	01-10-70-7110	TRACTOR ATTACHMENT AND BOLT	0.3	\$1,314.6100	\$394.38
25	PSN / PAYMENT SERVICES NETWORK, INC.	9/4/2026	9/4/2026	09042026FEE	\$94.75
1	10-00-60-6210	PSN FEES	1.0	\$47.3700	\$47.37
2	12-00-60-6210	PSN FEES	1.0	\$9.4750	\$9.48
3	13-00-60-6210	PSN FEES	1.0	\$37.9000	\$37.90
11	QUIK / QUIK PRINT	9/4/2026	9/4/2026	34908	\$231.12
1	01-01-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
2	01-05-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
3	01-06-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
4	10-00-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
5	12-00-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
6	13-00-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
7	01-02-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
8	01-03-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
9	01-04-60-6290	EMERGENCY FLIP BOOKS	0.1	\$231.1200	\$25.68
27	SAMS / SAM'S CLUB	9/4/2026	9/4/2026	09042026SAMS	\$35.87
1	01-11-70-7010	MAINT ELECTROLYTES	0.0	\$249.0000	\$0.00
2	01-02-70-7010	EMS CAR WASH	1.0	\$16.9400	\$16.94
3	01-01-70-7010	CH SUPPLIES	1.0	\$18.9300	\$18.93
24	SCHEIN / HENRY SCHEIN, INC.	9/4/2026	9/4/2026	09042026	\$148.62
1	01-02-70-7130	EMS SUPPLIES	1.0	\$148.6200	\$148.62
15	SHARBUTT / JIM SHARBUTT	9/4/2026	9/4/2026	9426JIM	\$250.00
1	01-01-60-6230	INSPECTOR PAYROLL	1.0	\$250.0000	\$250.00
16	SUNFLOWER / SUNFLOWER STATE STAYS LLC	9/4/2026	9/4/2026	9426EMS	\$1,200.00
1	01-02-60-6720	EMS HOUSING	1.0	\$1,200.0000	\$1,200.00
23	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	9/4/2026	9/4/2026	5005900	\$27.20
1	01-01-60-6200	OFFSITE STORAGE	1.0	\$27.2000	\$27.20

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
13	WCCIT / WCCIT		9/4/2026 9/4/2026	5340	\$1,751.00
1	01-01-60-6200	MO SRVC-ADMIN	0.1	\$850.0000	\$63.75
2	01-02-60-6200	MO SRVC-EMS	0.1	\$850.0000	\$63.75
3	01-03-60-6200	MO SRVC-PD	0.1	\$850.0000	\$63.75
4	01-04-60-6200	MO SRVC-FIRE	0.1	\$850.0000	\$63.75
5	01-05-60-6200	MO SRVC-LEGAL	0.1	\$850.0000	\$63.75
6	01-08-60-6200	MO SRVC-PARKS	0.1	\$850.0000	\$63.75
7	01-10-60-6200	MO SRVC-STREETS	0.1	\$850.0000	\$63.75
8	01-11-60-6200	MO SRVC-MAINT	0.1	\$850.0000	\$63.75
9	10-00-60-6200	MO SRVC-WATER	0.2	\$850.0000	\$170.00
10	13-00-60-6200	MO SRVC-SEWER	0.2	\$850.0000	\$170.00
11	01-01-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
12	01-02-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
13	01-03-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
14	01-04-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
15	01-05-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
16	01-08-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
17	01-10-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
18	01-11-60-6200	MICROSOFT & SECURITES	0.1	\$901.0000	\$67.58
19	10-00-60-6200	MICROSOFT & SECURITES	0.2	\$900.9000	\$180.18
20	13-00-60-6200	MICROSOFT & SECURITES	0.2	\$900.9000	\$180.18
21	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI		9/4/2026 9/4/2026	04477	\$5,805.66
1	10-00-60-6150	WATER PURCHASE USAGE 6704	1.0	\$5,805.6600	\$5,805.66

Grand Totals

Total Direct Expense: **\$104,997.02**
Total Immediate Payments: \$104,997.02

Report Summary

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

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAACFZ

9/11/2026 9:44:58 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPY OVERAGE	09/11/2026	141102	73476	\$152.38
360 DOCUMENT SOLUTIONS	PRINTER COPIER LEASE	09/11/2026	141104	73477	\$775.15
AUTOZONE	TRACTOR PARTS	09/11/2026	01624304706	73478	\$170.30
BAKER BROTHERS PRINTING	CITY WINDOW ENVELOPE	09/11/2026	83095	73479	\$212.75
CARING HANDS HUMANE SOCIETY	DOG BOARDING	09/11/2026	0006	73480	\$240.00
COOPER LAW OFFICES LLC	PRO TEM JUDGE SVC	09/11/2026	91126JUDGE	73481	\$200.00
EVERGY	EVERGY	09/11/2026	91126EMS	73482	\$755.10
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	09/11/2026	091126HRA	73483	\$100.00
GADES SALES COMPANY, INC	FLASHING STOP SIGN	09/11/2026	0090368	73484	\$5,129.26
INTRUST BANK	INTRUST BANK	09/11/2026	91126INTRUST	73485	\$2,668.52
UNITED STATES TREASURY	MED INS PCORI FEE	09/11/2026	91126IRS	73486	\$28.13
J & H FARM EQUIPMENT, INC.	WEEDEATER PLUG	09/11/2026	87404	73487	\$3.50
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	09/11/2026	91126FUEL	73488	\$4,216.73
KANSAS STATE TREASURER	COURT FEES	09/11/2026	091126COURTFEES	73489	\$47.00
KANSAS TURNPIKE AUTHORITY	TURNPIKE FEES	09/11/2026	49531604	73490	\$4.94
NATIONAL SIGN COMPANY	ST SIGN REFLECTORS	09/11/2026	0002733A	73491	\$88.74
CITY OF NEWTON	COG MTG RM/MEAL	09/11/2026	91126COUNCIL	73492	\$105.72
PRIDE AG RESOURCES	WEEDEATER STRING	09/11/2026	126261	73493	\$98.99
QUIK PRINT	BUDGET BOOK PRINTING	09/11/2026	35005	73494	\$321.04
QUILL	OFFICE SUPPLIES	09/11/2026	50138323	73495	\$77.98
SAM'S CLUB	MAINT WATER ELECTROL	09/11/2026	91126SAMS	73496	\$249.00
HENRY SCHEIN, INC.	EMS THORACOSTOMY PO	09/11/2026	61293336	73497	\$68.96
SUPERIOR RENTS - WICHITA	LIFT RENTAL-LIFT STA	09/11/2026	91126RENT	73498	\$385.25
VERIZON WIRELESS	MONTH CELL PHONE	09/11/2026	6151815130	73499	\$648.01
KAYLA WHISTLER	PD WINDOW ART	09/11/2026	91126PD	73500	\$50.00
WHITE STAR	SKID STEER SERVICE	09/11/2026	05348631	73501	\$582.77
WILBUR-ELLIS COMPANY	WEED KILLER REMEDY	09/11/2026	91126MAINT	73502	\$170.28

Total Direct Expense:

\$17,550.50

Total Immediate Payments:

\$17,550.50

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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
4	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	9/11/2026	9/11/2026	141102	\$152.38
1	01-01-60-6200	COPY OVERAGE	0.2	\$152.3000	\$30.46
2	01-03-60-6200	COPY OVERAGE	0.2	\$152.3800	\$30.48
3	01-05-60-6200	COPY OVERAGE	0.2	\$152.3800	\$30.48
4	10-00-60-6200	COPY OVERAGE	0.2	\$152.3800	\$30.48
5	13-00-60-6200	COPY OVERAGE	0.2	\$152.3800	\$30.48
3	360 LEASE / 360 DOCUMENT SOLUTIONS	9/11/2026	9/11/2026	141104	\$775.15
1	01-01-60-6200	PRINTER COPIER LEASE	0.5	\$775.1400	\$387.57
2	01-03-60-6200	PRINTER COPIER LEASE	0.1	\$775.1500	\$77.52
3	01-05-60-6200	PRINTER COPIER LEASE	0.1	\$775.1500	\$77.52
4	10-00-60-6200	PRINTER COPIER LEASE	0.2	\$775.1500	\$116.27
5	13-00-60-6200	PRINTER COPIER LEASE	0.2	\$775.1500	\$116.27
5	AUTOZONE / AUTOZONE	9/11/2026	9/11/2026	01624304706	\$170.30
1	01-10-70-7110	TRACTOR PARTS	0.3	\$170.3000	\$51.09
2	10-00-70-7110	TRACTOR PARTS	0.4	\$170.3000	\$59.61
3	13-00-70-7110	TRACTOR PARTS	0.4	\$170.2900	\$59.60
25	BAKER BRO / BAKER BROTHERS PRINTING	9/11/2026	9/11/2026	83095	\$212.75
1	01-01-70-7010	CITY WINDOW ENVELOPES 1000	0.2	\$212.6500	\$42.53
2	01-05-70-7010	CITY WINDOW ENVELOPES 1000	0.1	\$212.7500	\$21.28
3	01-09-70-7010	CITY WINDOW ENVELOPES 1000	0.1	\$212.7500	\$10.64
4	10-00-70-7010	CITY WINDOW ENVELOPES 1000	0.3	\$212.7500	\$63.83
5	12-00-70-7010	CITY WINDOW ENVELOPES 1000	0.1	\$212.7500	\$10.64
6	13-00-70-7010	CITY WINDOW ENVELOPES 1000	0.3	\$212.7500	\$63.83
10	CARING HANDS / CARING HANDS HUMANE SOCIETY	9/11/2026	9/11/2026	0006	\$240.00
1	01-03-60-6290	ANIMAL HOLD	1.0	\$240.0000	\$240.00
18	COOPER LAW OFFICES LLC / COOPER LAW OFFICES L	9/11/2026	9/11/2026	91126JUDGE	\$200.00
1	01-05-60-6300	JUDGE SERVICES	1.0	\$200.0000	\$200.00
8	EVERGY / EVERGY	9/11/2026	9/11/2026	91126EMS	\$755.10
1	01-02-60-6180	110 E 4TH CARD COTTAGE ELECT SVC	1.0	\$476.0600	\$476.06
2	01-04-60-6180	320 N WASHINGTON FIRE ELECT SVC	0.5	\$279.0400	\$139.52
3	01-02-60-6180	320 N WASHINGTON EMS ELECT SVC	0.5	\$279.0400	\$139.52
23	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	9/11/2026	9/11/2026	091126HRA	\$100.00
1	03-00-60-6290	HRA ADMIN FEES	1.0	\$100.0000	\$100.00

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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
19	GADES / GADES SALES COMPANY, INC	9/11/2026	9/11/2026	0090368	\$5,129.26
1	17-00-70-7130	FLASHING STOP SIGNS	1.0	\$5,129.2600	\$5,129.26

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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
22	INTRUST / INTRUST BANK	9/11/2026	9/11/2026	91126INTRUST	\$2,668.52
1	01-01-70-7010	SEDGWIK MEETING HOUSE GIFT CARDS	1.0	\$100.0000	\$100.00
2	13-00-70-7130	KDHE	1.0	\$25.0000	\$25.00
3	01-02-70-7120	EMS WEATHER TECH	1.0	\$126.9500	\$126.95
4	01-01-70-7010	ICC CODE BOOK	1.0	\$79.0000	\$79.00
5	01-01-70-7010	TARGET	1.0	\$25.9800	\$25.98
6	36-00-00-8210	SPOTIFY	1.0	\$12.9900	\$12.99
7	36-00-00-8210	HOMEDEPOT BOUNCE HOUSE	1.0	\$563.4600	\$563.46
8	01-01-70-7010	OFFICE SUPPLIES	0.2	\$39.1200	\$7.82
9	01-05-70-7010	OFFICE SUPPLIES	0.1	\$39.1300	\$3.91
10	01-09-70-7010	OFFICE SUPPLIES	0.1	\$39.1300	\$1.96
11	10-00-70-7010	OFFICE SUPPLIES	0.3	\$39.1300	\$11.74
12	12-00-70-7010	OFFICE SUPPLIES	0.1	\$39.1300	\$1.96
13	13-00-70-7010	OFFICE SUPPLIES	0.3	\$39.1300	\$11.74
14	01-01-70-7410	OFFICE LAMP	1.0	\$46.9900	\$46.99
15	01-11-60-6120	CLUB CAR WASH-MAINT	1.0	\$15.0500	\$15.05
16	01-10-70-7420	HARBOR FREIGHT-STORAGE CASE	1.0	\$6.9900	\$6.99
17	01-02-70-7120	HARBOR FREIGHT-CAR CLEANING SUPPLIES-AMB	1.0	\$59.9000	\$59.90
18	01-10-70-7420	HARBOR FREIGHT-HEAT SHRINK KIT	0.3	\$13.9800	\$4.19
19	10-00-70-7420	HARBOR FREIGHT-HEAT SHRINK KIT	0.4	\$13.9900	\$4.90
20	13-00-70-7420	HARBOR FREIGHT-HEAT SHRINK KIT	0.4	\$13.9900	\$4.90
21	01-03-70-7010	WALMART-HANGARS FOR UNIFORMS	1.0	\$18.7300	\$18.73
22	01-03-70-7010	WALMART-HANGARS FOR UNIFORMS	1.0	\$23.1800	\$23.18
23	01-03-60-6720	CHIPOTLE-POST MEETING LUNCH	1.0	\$20.7200	\$20.72
24	01-03-70-7410	AMAZON-COMPUTER MOUSE	1.0	\$13.9900	\$13.99
25	01-03-70-7210	CASEY'S-FUEL	1.0	\$63.5800	\$63.58
26	01-03-70-7010	AMAZON-BATTERIES	1.0	\$10.9900	\$10.99
27	01-03-60-6120	CHARLIE'S CAR WASH	1.0	\$55.0000	\$55.00
28	01-03-70-7010	RAINIER ARMS-TARGET	1.0	\$1.6100	\$1.61
29	01-03-70-7010	DG-CANDY FOR SCHOOL EVENT	1.0	\$14.2100	\$14.21
30	01-03-60-6720	MTG HOUSE-POST MEETING LUNCH	1.0	\$17.7800	\$17.78
31	01-03-60-6290	KS-GOV VENDOR BACKGROUND CHECK	1.0	\$30.0000	\$30.00
32	01-03-60-6700	NASRO MEMBERSHIP	1.0	\$50.0000	\$50.00
33	01-03-70-7010	AMAZON-OFFICE SUPPLIES	1.0	\$62.9200	\$62.92
34	01-03-70-7120	SAM'S CLUB-WINDSHIELD WIPER BLADES	1.0	\$76.3700	\$76.37
35	01-03-70-7010	AMAZON-MANILLA ENVELOPES	1.0	\$13.0500	\$13.05
36	35-00-00-8210	JUNIOR OFFICER STICKERS	1.0	\$497.0000	\$497.00
37	01-03-70-7410	BEST BUY-COMPUTER MONITOR	0.5	\$96.7400	\$48.37

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
38	01-05-70-7410	BEST BUY-COMPUTER MONITOR	0.5	\$96.7400	\$48.37
39	01-03-60-6720	MTG HOUSE-GIFT CARD	1.0	\$50.0000	\$50.00
40	35-00-00-8210	AMAZON-RED RIBBON WEEK STICKERS	1.0	\$64.7500	\$64.75
41	01-03-70-7010	AMAZON-COMMUNITY EVENT POLICEMAN FIGURES	1.0	\$18.9900	\$18.99
42	35-00-00-8210	SAM'S-CROCKPOT & SUPPLIES	1.0	\$78.5200	\$78.52
43	01-03-70-7250	AMAZON-BADGE HOLDERS	1.0	\$9.4900	\$9.49
44	01-03-60-6720	MTG HOUSE-MTG WITH APPLICANT	1.0	\$5.3600	\$5.36
45	01-02-70-7120	O'REILLY'S AMBULANCE HEADLIGHTS	1.0	\$56.7900	\$56.79
46	01-02-70-7010	HSI EMERGENCY CARE SOLUTIONS-CPR TRAINING MATERIAL	0.5	\$203.3200	\$101.66
47	01-04-70-7010	HSI EMERGENCY CARE SOLUTIONS-CPR TRAINING MATERIAL	0.5	\$203.3200	\$101.66
11	IRS / UNITED STATES TREASURY	9/11/2026 9/11/2026		91126IRS	\$28.13
1	03-00-00-6030	MED INS PCORI FEE	1.0	\$28.1300	\$28.13
6	J & H FARM / J & H FARM EQUIPMENT, INC.	9/11/2026 9/11/2026		87404	\$3.50
1	01-08-70-7110	WEEDEATER PART PLUG	1.0	\$3.5000	\$3.50
16	KANZA / KANZA CO-OPERATIVE ASSOCIATION	9/11/2026 9/11/2026		91126FUEL	\$4,216.73
1	01-03-70-7210	FUEL - PD	1.0	\$1,268.6600	\$1,268.66
2	10-00-70-7210	FUEL - WATER	1.0	\$676.7700	\$676.77
3	01-04-70-7210	FUEL - FIRE	1.0	\$228.4800	\$228.48
4	01-10-70-7210	FUEL - STREETS	1.0	\$676.7700	\$676.77
5	13-00-70-7210	FUEL - SEWER	1.0	\$580.0900	\$580.09
6	01-02-70-7210	FUEL - EMS	1.0	\$469.3700	\$469.37
7	01-01-70-7210	FUEL - CH	1.0	\$191.5400	\$191.54
8	01-10-70-7110	BACKHOE HYDRAULIC FLUID	1.0	\$37.5100	\$37.51
9	10-00-70-7110	BACKHOE HYDRAULIC FLUID	1.0	\$43.7700	\$43.77
10	13-00-70-7110	BACKHOE HYDRAULIC FLUID	1.0	\$43.7700	\$43.77
27	KS TREASURER / KANSAS STATE TREASURER	9/11/2026 9/11/2026		091126COURTFEES	\$47.00
1	01-05-60-6310	JBEF	1.0	\$2.0000	\$2.00
2	01-05-60-6310	LETC	1.0	\$45.0000	\$45.00
13	KS TURNPIKE / KANSAS TURNPIKE AUTHORITY	9/11/2026 9/11/2026		49531604	\$4.94
1	01-03-60-6720	TURNPIKE FEES-PD SHOOTOUT COMP	1.0	\$4.9400	\$4.94
14	NATIONAL SIGN / NATIONAL SIGN COMPANY	9/11/2026 9/11/2026		0002733A	\$88.74
1	01-10-70-7130	ST SIGN REFLECTORS	1.0	\$88.7400	\$88.74

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
20	NEWTON CITY / CITY OF NEWTON	9/11/2026	9/11/2026	91126COUNCIL	\$105.72
1	01-01-60-6720	COG MTG RM/MEAL	1.0	\$105.7200	\$105.72
7	PRIDE AG / PRIDE AG RESOURCES	9/11/2026	9/11/2026	126261	\$98.99
1	01-08-70-7110	WEEDEATER STRING	0.5	\$98.9900	\$49.50
2	01-10-70-7110	WEEDEATER STRING	0.5	\$98.9700	\$49.49
1	QUIK / QUIK PRINT	9/11/2026	9/11/2026	35005	\$321.04
1	01-01-60-6290	BUDGET BOOK PRINTING	1.0	\$321.0400	\$321.04
9	QUILL / QUILL	9/11/2026	9/11/2026	50138323	\$77.98
1	01-01-70-7010	COPY PAPER	0.2	\$77.9800	\$15.60
2	01-05-70-7010	COPY PAPER	0.1	\$77.9800	\$7.80
3	01-09-70-7010	COPY PAPER	0.1	\$77.9800	\$3.90
4	10-00-70-7010	COPY PAPER	0.3	\$77.9800	\$23.39
5	12-00-70-7010	COPY PAPER	0.1	\$77.9800	\$3.90
6	13-00-70-7010	COPY PAPER	0.3	\$77.9800	\$23.39
12	SAMS / SAM'S CLUB	9/11/2026	9/11/2026	91126SAMS	\$249.00
1	01-11-70-7010	MAINT WATER AND ELECTROLYTES	1.0	\$249.0000	\$249.00
24	SCHEIN / HENRY SCHEIN, INC.	9/11/2026	9/11/2026	61293336	\$68.96
1	01-02-70-7130	EMS THORACOSTOMY POUCH	1.0	\$68.9600	\$68.96
21	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	9/11/2026	9/11/2026	91126RENT	\$385.25
1	01-10-60-6240	LIFT RENTAL-MAIN LIFT STATION ANTENNA REPAIR	1.0	\$385.2500	\$385.25
2	VERIZON / VERIZON WIRELESS	9/11/2026	9/11/2026	6151815130	\$648.01
1	01-02-60-6180	EMS MDT'S	1.0	\$120.0300	\$120.03
2	01-02-60-6180	EMS LAPTOP MDT	1.0	\$40.0100	\$40.01
3	01-03-60-6180	PD CELL PHONES	1.0	\$166.2400	\$166.24
4	01-03-60-6180	PD DASH CAMS	1.0	\$120.1300	\$120.13
5	01-03-60-6180	PD MDT'S	1.0	\$120.0300	\$120.03
6	01-11-60-6180	MAINT CELL	1.0	\$41.5600	\$41.56
7	01-11-60-6180	MAINT DELL LAPTOP MDT	1.0	\$40.0100	\$40.01
17	WHISTLER / KAYLA WHISTLER	9/11/2026	9/11/2026	91126PD	\$50.00
1	01-03-60-6290	PD WINDOW ART	1.0	\$50.0000	\$50.00

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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
26	WHITE STAR / WHITE STAR	9/11/2026	9/11/2026	05348631	\$582.77
1	01-10-60-6110	SKID STEER SERVICE	0.3	\$582.7700	\$174.83
2	10-00-60-6110	SKID STEER SERVICE	0.4	\$582.7700	\$203.97
3	13-00-60-6110	SKID STEER SERVICE	0.4	\$582.7700	\$203.97
15	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	9/11/2026	9/11/2026	91126MAINT	\$170.28
1	01-08-70-7220	WEED KILLER REMEDY	0.5	\$170.2800	\$85.14
2	01-10-70-7220	WEED KILLER REMEDY	0.5	\$170.2800	\$85.14
Grand Totals					
				Total Direct Expense:	\$17,550.50
				Total Immediate Payments:	\$17,550.50

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

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User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	73503	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$668.31
Description:						
LEGACY BANK						
2	73504	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$11,941.60
Description:						
EMPOWER RETIREMENT						
3	73505	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$1,000.00
Description:						
KP&F						
4	73506	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$4,449.53
Description:						
KP&F98 POLICE						
5	73507	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$3,826.26
Description:						
KPERS						
6	73508	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$3,771.98
Description:						
KANSAS STATE WITHHOLDING TAX						
7	73509	09/11/2026	Check	SHELIA	AP0000001513AAACGC	\$2,321.77
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,979.45)	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:	(\$27,979.45)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,979.45)	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:	(\$27,979.45)			

City of Sedgwick
City Council Meeting
September 16, 2026

TO: Mayor and City Council

SUBJECT: Distressed Property –519 N. Commercial

INITIATED BY: Administration

AGENDA: New Business

Background: On May 18, 2026, the City commissioned a distressed property inspection report to be conducted at the building located at 519 N Commercial Ave in Sedgwick, Kansas. The report showed extensive damage to the building structure and roof.

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

Analysis: Due to the ongoing deterioration of the structure, it is advised that the city pass resolution 09162026D setting forth the findings that support such determination and setting a date by which the owner or other interested persons must complete either repair or removal of the structure.

Financial Analysis: None

Recommended Action: To be determined.

Attachments: Resolution 09162026D and original Resolution 07152026 along with pictures

RESOLUTION NO. 09162026D

A RESOLUTION FINDING THE STRUCTURE AT 519 N COMMERCIAL TO BE DANGEROUS AND UNSAFE AND, PURSUANT TO K.S.A. 12-1753, DIRECTING THE OWNER AND ANY OTHER PERSONS HAVING AN INTEREST IN SAID STRUCTURE TO EITHER REPAIR OR REMOVE THE STRUCTURE WITH SUCH WORK TO BE COMPLETED NO LATER THAN ____ DAYS FROM THE DATE OF THIS RESOLUTION.

WHEREAS, the Chief Building Inspector for the City has filed with the City Clerk and the governing body a statement in writing declaring that the structure located at 519 N. Commercial in the City of Sedgwick, Kansas, is dangerous or unsafe; and

WHEREAS, the provisions of state law allow the City to order the repair or demolition of such structures upon compliance with the requirements of K.S.A. 12-1750, et.seq., as amended; and

WHEREAS, pursuant to K.S.A. 12-1752, the City set September 16, 2026 as the date for a public hearing to receive evidence as to whether said structure was dangerous and unsafe and notice of such public hearing was sent to the owner of record; and

WHEREAS, the City held the public hearing required under state law and received evidence of the current condition of said structure.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, AS FOLLOWS:

1. After receiving evidence from the City's Building Official and all other interested parties, the City finds that the structure at 519 N. Commercial is dangerous and unsafe because there is a) significant structural damage to the residence, and b) accumulation of junk and debris.
2. The owner and any other persons having an interest in said structure shall have ____ days within which to complete either the repair or removal of said structure and if the owner or any other such person having an interest in the structure shall fail to complete such repair or removal or shall fail to diligently prosecute the work to complete such repair or removal, the City is authorized to cause such structure to be repaired or razed and removed and to assess the costs of the same against the real property at 519 N. Commercial, Sedgwick, Kansas.
3. This resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing.

ADOPTED by the Governing Body of the City of Sedgwick, Kansas on September 16, 2026.

Bryan Chapman, Mayor

Attested:

Shelia Agee, City Clerk

City of Sedgwick
City Council Meeting
July 8, 2026

TO: Mayor and Members of City Council

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

INITIATED BY: Administration

AGENDA: New Business

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

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

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

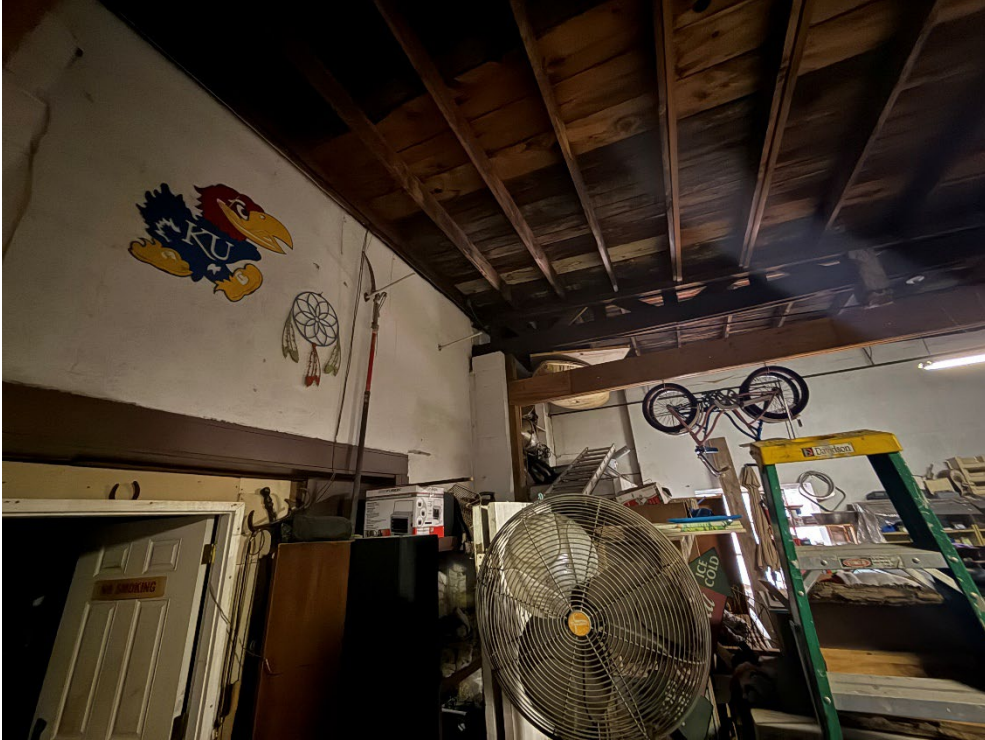
Financial Considerations: If approved, the city would pay a nominal fee to have the resolution issued in the official newspaper and to certify mail the notification of public hearing to the current property owners.

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



















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

RESOLUTION NO. 07082026B

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS FIXING A TIME AND PLACE FOR SHOW CAUSE HEARING PURSUANT TO THE SEDGWICK CITY CODE CHAPTER 8, ARTICLE 5, SECTION 8-507 ET.SEQ. ADOPTED BY THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas is authorized to cause the repair or removal of certain structures located within the City which may have become unsafe or dangerous.

WHEREAS the governing body does allow for temporary exemptions from such a general prohibition by resolution lawfully approved by majority vote of the governing body; and,

WHEREAS, an inspection report has been received by the duly authorized building inspector for the City of Sedgwick, Kansas and filed with the City of Sedgwick on May 18, 2026, referencing possible unsafe or dangerous conditions of structure(s) including a residence and certain accessory structures on property which is located within the City of Sedgwick, Kansas described as follows:

Legal Description:

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

Commonly known by Street Address as:

**519 N. Commercial Avenue,
Sedgwick, Kansas**

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

That the Governing Body has, pursuant to Sedgwick City Code Chapter 8, Article 5, Section 8-507 et.seq., as duly adopted by the City of Sedgwick, Kansas, hereby authorized the fixing of a time and place for hearing at which the owner, his agent, any lienholders of record, and any occupant of such structure(s) may appear and show cause why such structure should not be condemned and ordered repaired or demolished. The time and place of hearing is hereby established as September 2, 2026 at 6:30 p.m., at the Sedgwick City Hall, 520 N. Commercial Ave., Sedgwick, Kansas 67135.

BE IF FURTHER RESOLVED:

That a copy of this resolution shall be published once each week for two (2) consecutive weeks on the same day of each week. A copy of this resolution shall be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his, her, or its last known address and that any owner who is a Kansas resident shall be personally served within three (3) days after publication in lieu of mailing the same.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 8th day of July 2026.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

City of Sedgwick
City Council Meeting
September 16, 2026

TO: Mayor and Members of City Council

SUBJECT: Ordinance No. 926 – Protective Overlay CBD-PO

INITIATED BY: Administration

AGENDA: New Business

Background: The City of Sedgwick Planning and Zoning Commission met on Tuesday, September 8, 2026, for the public hearing to review the language of the proposed protective overlay for the C-1 Central Business District. Required mailings were distributed to property owners within the C-1 Central Business District. The Planning and Zoning Commission recommended adoption of the Central Business District Protective Overlay.

Analysis: Protective overlay districts are special zoning districts superimposed on existing zoning maps to add extra regulations or standards aimed at protecting a specific resource or achieving a particular community goal.

City staff worked with our legal team to draft language for a protective overlay in the C-1 Central Business Zoning District area to further prevent buildings within the district from being utilized as personal storage, materials storage for non-public facing businesses, storage of recreational vehicles, equipment and vehicles.

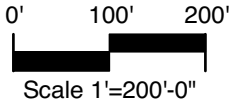
Historically, the City has seen storefronts within the district purchased for personal use, preventing the spread of economic development within the area. With recent development within the district, staff feels it is necessary to protect the area and promote the remaining vacant buildings as business opportunities for perspective buyers.

If adopted, buildings within the zoning area deemed incompatible would have twelve (12) months to come into compliance with the new regulations. Failure to comply would result in financial penalties of \$500 per day for each day, the violation continues. Continued noncompliance after sixty (60) days may be declared a public nuisance, and the City may pursue abatement under K.S.A. 12-1617e, including assessment of abatement costs against the property.

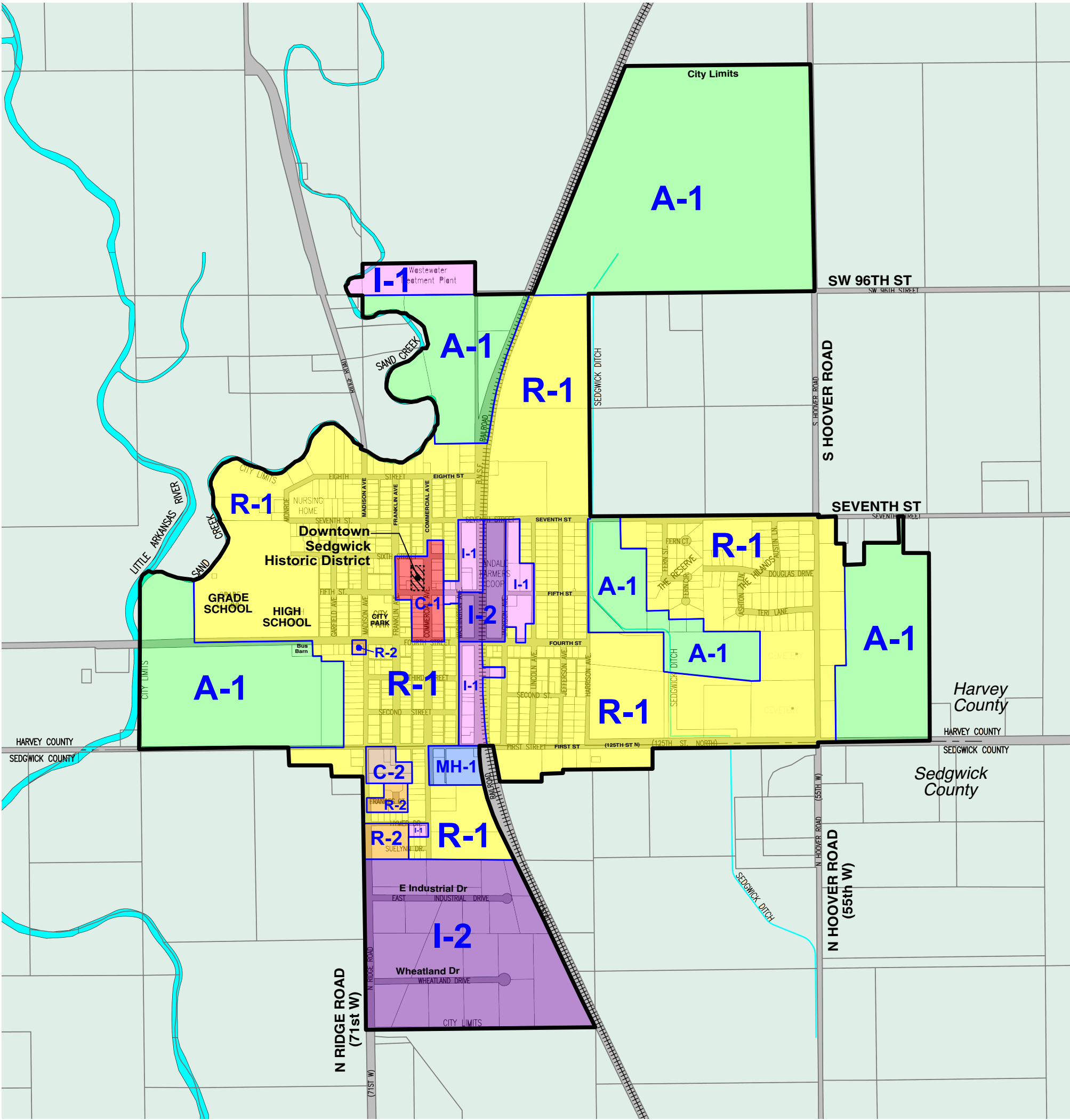
Financial Considerations: If adopted, minimal fees would be incurred to notify property owners within the district of the change.

Recommendation: It is recommended that the governing body adopt Ordinance No. 926 as presented.

OFFICIAL
ZONING MAP



CITY OF
SEDGWICK, KANSAS



Zoning Districts

- A-1 Agricultural District
- R-1 Single- and Two-Family Residential District
- R-2 Multiple-Family Residential District
- MH-1 Manufactured Home Park District
- C-1 Central Business District
- C-2 General Business District
- I-1 Light Industrial District
- I-2 Heavy Industrial District

P-O Protective Overlay District
may be applied with any underlying zoning district.

Official copy of Zoning District Map
incorporated into Zoning Regulations
by adoption of Ordinance Number _____
by the Governing Body of the City of Sedgwick
on the _____ day of _____, 2020.
Effective Date: _____, 2020.

Mayor: _____
Bryan Chapman

Attest: City Clerk _____
Janise Enterkin

Revision Dates:

ORDINANCE NO. 926

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS CREATING THE CENTRAL BUSINESS DISTRICT PROTECTIVE OVERLAY [CBD-PO] AND ESTABLISHING USE RESTRICTIONS TO PRESERVE THE CHARACTER OF THE DOWNTOWN C-1 CENTRAL BUSINESS DISTRICT

BE IT ORDAINED BY THE CITY OF SEDGWICK, KANSAS:

Section 1. Purpose and Intent

The purpose of the Central Business District Protective Overlay [CBD-PO] is to preserve and enhance the traditional downtown character of Sedgwick by promoting active commercial, civic, and pedestrian-oriented uses within the C-1 Central Business District.

The CBD-PO is further intended to:

- (a) Contribute to an active, pedestrian-oriented downtown environment through ongoing commercial, office, civic, cultural, residential, entertainment, and service oriented occupancy;
- (b) Encourage storefront activation and reduce long-term vacancy, dormant occupancy, storage-oriented utilization, and non-active uses that detract from the vitality, appearance, and economic function of the downtown corridor;
- (c) Discourage uses that detract from retail, service, and civic activity, including storage and warehousing;
- (d) Support reinvestment, historic preservation, and adaptive reuse of downtown buildings; and
- (e) Ensure that land use within the downtown core remains consistent with the City's Strategic Plan and Comprehensive Plan.

Section 2. Applicability

- (a) The CBD-PO shall apply to **all properties zoned C-1 Central Business District** within the boundaries shown on ***Exhibit A*** attached hereto and incorporated by reference.
- (b) Where conflict exists between the underlying zoning district and this overlay, the overlay provisions shall control.

Section 3. Operational Standards/Active Occupancy Requirement

- (a) **Active Principal Use Required.** All principal buildings located within the CBD-PO Overlay District shall maintain an active permitted principal use consistent with the underlying zoning district and the intent of this overlay. Active permitted uses may include, but are not limited to:
 - Retail establishments;
 - Professional and business offices;
 - Restaurants, beverage, and food service establishments;
 - Personal and professional service businesses;

- Civic, cultural, or entertainment uses;
- Mixed-use developments;
- Residential occupancy where otherwise permitted by the zoning regulations.

(b) **Prohibited Uses.** Pursuant to Sections 4-109(A) and (B) of the Zoning Regulations of the City of Sedgwick, Kansas, the following uses are prohibited as either primary or accessory uses within the CBD-PO:

1. Personal storage facilities, mini-storage facilities, or self-storage units;
2. Warehousing, contractor storage yards, or material staging areas;
3. Outdoor storage or staging of equipment, inventory, construction materials, or supplies not associated with a permitted commercial use;
4. Private hobby shops, recreational storage buildings, or personal vehicle storage facilities unrelated to an active permitted use operating on the premises;
5. Long-term parking or storage of recreational vehicles, campers, boats, trailers, commercial vehicles, heavy equipment, machinery, inventory, materials, or supplies not directly associated with an active public-facing business operating on the premises;
6. Vacant, inactive, or dormant structures lacking lawful operational activity or active occupancy for a period exceeding twelve (12) consecutive months.

(c) **Incidental Storage Permitted.** Storage customarily incidental and subordinate to an otherwise lawful permitted principal use shall be permitted, provided such storage does not become the dominant use of the structure or property.

Storage of personal property, vehicles, trailers, recreational vehicles, equipment, inventory, materials, or supplies alone shall not constitute active occupancy or a lawful principal use.

(d) **Determination of Primary Use.** The Zoning Administrator may consider the following factors when determining whether a structure or property is functioning primarily as a prohibited storage-oriented, inactive, or noncompliant use:

1. Allocation of floor area or site area devoted to active occupancy versus storage;
2. Presence or absence of valid business licensing, occupancy permits, or utility usage;
3. Regularity of business operations or public/customer activity;
4. Observable operational characteristics of the property;
5. Frequency and duration of vehicle, trailer, equipment or material storage;
6. Compliance with posted business hours or operational activity;
7. Any other objective evidence reasonably demonstrating the dominant use of the structure or property.

(e) **Vacant Building Registration Required.** Any structure within the CBD-PO Overlay District that:

- Ceases active occupancy,
- Lacks an active permitted principal use,
- Or becomes vacant or inactive for a period exceeding thirty (30) consecutive days

Shall be registered pursuant to the City of Sedgwick Vacant Building Registration Program and shall remain subject to all registration, inspection, maintenance, security, and compliance requirements established by city ordinance.

Registration under this section shall not authorize the continuation of any prohibited use or exempt the property from compliance with the provisions of this overlay district.

Section 4. Nonconforming Uses and Sunset Provision

- (a) Existing lawful uses. Any building or structure used for storage purposes prior to the adoption of this ordinance and in compliance with city codes at that time shall be deemed a **lawful nonconforming use** pursuant to K.S.A. 12-758(C) and the Sedgwick Zoning Regulations.
- (b) **Continuation.** Such nonconforming storage use may continue for a limited time as provided herein but may not be expanded, enlarged, or intensified. If discontinued for twelve (12) consecutive months, the nonconforming status shall terminate and the property must thereafter comply with this overlay.
- (c) **Sunset Provision.** To ensure a fair and gradual transition toward active downtown use, all nonconforming storage uses within the CBD-PO shall cease operations or convert to a conforming use within twelve (12) months from the effective date of this ordinance.
 - The City may, upon written request and demonstration of hardship, grant a one-time one-year extension to an individual property owner by Council resolution.
 - During the transition period, owners are encouraged to work with the City on building reuse, facade improvement and business development opportunities.
 - After the sunset date, including any granted extension, no storage use shall continue, and the property shall conform to all overlay requirements.
- (d) **Change of Use.** Once a nonconforming storage use is changed to a permitted use, the nonconforming rights are permanently lost.
- (e) **Penalties.** Upon expiration of the sunset period or upon violation of any provision of this section:
 1. The Zoning Administrator shall issue a written Notice of Violation to the property owner specifying the nature of the violation and providing thirty (30) days to correct the violation or submit an approved compliance plan.
 2. Failure to correct the violation within the compliance period shall constitute a municipal offense punishable by a civil penalty of \$500 per day for each day the violation continues. Continued noncompliance after sixty (60) days may be declared a public nuisance, and the City may pursue abatement under K.S.A. 12-1617e, including assessment of abatement costs against the property.

Section 5. Administration and Enforcement

- (a) The Zoning Administrator shall administer and enforce the provisions of this ordinance.
- (b) Any use or occupancy change within the overlay district shall require a zoning compliance review.

(c) Violations are subject to penalties as set forth in Section 5(e) of this ordinance.

Section 6. Effective Date. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS THIS 16th DAY OF SEPTEMBER, 2026.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

City of Sedgwick
City Council Meeting
September 16, 2026

TO: Mayor and Members of City Council

SUBJECT: Resolution 09162026 – No Parking Zone Jackson Avenue

INITIATED BY: Administration

AGENDA: New Business

Background: Jackson Avenue has historically been at the center of the discussion regarding a designated truck route in the city. City records show that the last discussions regarding establishing a designated truck route stalled in 2015 after pricing for street improvements was obtained, but an agreement for the cost share of paving could not be reached.

Jackson Avenue continues to be the primary route of travel to the Kanza COOP for tractor trailers. The street width at the intersection of 125th and Jackson Avenue is 32' back of curb to back of curb. Statue stipulates that southbound lane of traffic parks a minimum of 30' from the stop sign; while northbound lanes of traffic park a minimum of 20' from the intersection.

Analysis: The establishment of a no parking zone 150' north from the intersection of 125th and Jackson Avenue would create a buffer zone conducive to allowing heavy truck traffic to safely navigate the corner without negatively impacting the surrounding parcels.

If established, this could negatively impact three homesites in terms of on-street parking. These homesites, would have access to parking via their driveways, along 125th Street, or further north of their parcels. Additionally, individuals found to be parked illegally within the zone could potentially face fines according to the current fee schedule.

Financial Considerations: If established, there would be a nominal fee associated with purchasing signage for both lanes of travel.

Recommendation: It is recommended that the governing body adopt Resolution 09162026 as presented.

RESOLUTION 09162026

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS, ADOPTED PURSUANT TO ORDINANCE #750, DESIGNATING AN AREA OF THE CITY OF SEDGWICK AS A NO PARKING ZONE.

WHEREAS, City ordinance provides for the creation and regulation of no parking zones; and

WHEREAS, the Governing Body finds it advisable to regulate parking along Jackson Ave. near the Kanza Cooperative Association.

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

SECTION 1:

- (a) That pursuant to Ordinance #750 of the City of Sedgwick, Kansas the following described area be designated as a no parking zone for parking on public street or right-of-way:

- (1) The East and West sides of Jackson Avenue beginning at the corner of 125th Street and Jackson Avenue extended North 150'.**

SECTION 2:

The parking limitations set forth herein shall apply perpetually without exception unless altered by action of the Sedgwick City Council.

SECTION 3:

This resolution shall be effective upon notification and placement of appropriate signage advising the public of the limitation contained herein.

ADOPTED BY THE GOVERNING BODY of the City of Sedgwick, Harvey and Sedgwick Counties, this 16th day of September, 2026.

ATTEST:

Bryan Chapman, Mayor

Shelia Agee, City Clerk



(seal)

City of Sedgwick
City Council Meeting
September 16, 2026

TO: Mayor and City Council

SUBJECT: Station 31 Project – Change Order #006

INITIATED BY: Administration

AGENDA: New Business

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

Analysis: Add landscape sleeves under sidewalks for irrigation system and add generator gas piping.

As crews would already be in the area, staff felt it prudent to move forward with the additional \$2,395.80 worth of work to add the landscape sleeves and \$3,263.70 for gas piping. The gas line service was paid for by BG resulting in a reduction in their contract.

Financial Analysis: If approved, the change order would add an additional \$5,659.10 to the overall project cost. This cost will be absorbed into the overall project and is within the set aside amount for change orders.

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

Attachments: Change Order



AIA® Document G701® – 2017

Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 06

Date: 11/05/2025

Date: 09/10/2026

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Proposed Change Order (PCO) #14 - Add landscape sleeves under sidewalks for irrigation system. Add \$2,395.80. Add (0) calendar days.

Proposed Change Order (PCO) #19 - Add generator gas piping. Add \$3,263.70. Add (0) calendar days.

Correction of clerical error from Change Order #05. Deduct \$0.40.

The original Contract Sum was	\$	2,090,000.00
The net change by previously authorized Change Orders	\$	37,189.66
The Contract Sum prior to this Change Order was	\$	2,127,189.66
The Contract Sum will be increased by this Change Order in the amount of	\$	5,659.10
The new Contract Sum including this Change Order will be	\$	2,132,848.76

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 10/20/2026.

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

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

BG Consultants, Inc.
ARCHITECT *(Firm name)*

NF Construction
CONTRACTOR *(Firm name)*

City of Sedgwick, KS
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Grant Urban, AIA
PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

09/10/2026
DATE

DATE

DATE

**City of Sedgwick
City Council Meeting
9/16/26**

TO: Mayor and City Council

SUBJECT: CDBG Youth Job Training Grant

INITIATED BY: Administration

AGENDA: New Business

Background: We are seeking funding through the Kansas Community Development Block Grant (CDBG) Youth Job Training Program to purchase equipment specifically intended for training youth under the age of 21. The goal of the project is to introduce young people to careers in Emergency Medical Services (EMS) and the broader healthcare field while helping address the ongoing need for qualified EMS providers locally, regionally, and statewide.

Analysis: EMS and healthcare providers continue to face challenges recruiting individuals into the profession. This program is designed to increase the visibility of EMS as a career opportunity and provide youth with meaningful, hands-on exposure to emergency medical care and healthcare careers.

The proposed equipment will allow Fire/EMS staff to provide realistic, interactive training opportunities for youth and demonstrate the skills, technology, and equipment used by EMS professionals. The program will focus on CPR, emergency medical care, airway management, trauma care, patient assessment, vascular access, patient transport, and other foundational healthcare skills.

Equipment included in the project will consist of:

- CPR/AED, IV, birthing, and airway-management mannequins
- CPR, AED, and First Aid training equipment
- Fire/EMS emergency medical teaching supplies
- Airway-management training and teaching technology
- IV training equipment
- Medical simulation equipment and simulators
- Transport ventilator
- EMT casualty kit
- Trauma training kits

The equipment will provide the Fire/EMS staff with a reusable training resource that can be incorporated into youth job-training activities, demonstrations, educational programs, and career-exploration opportunities. By allowing participants to experience EMS equipment and procedures firsthand, the program is intended to increase awareness of EMS and healthcare careers and encourage youth to consider these fields as future employment opportunities.

Financial Considerations: If approved, our local contribution toward the project would be \$8,000. The estimated total project cost is \$77,209 and we are requesting \$69,209 in CDBG funding, representing the majority of the overall project cost.

Recommendation: It is recommended that City Council support the grant application and authorize the pursuit of Kansas CDBG Youth Job Training Program funding for the proposed EMS training equipment. The project provides an opportunity to expose youth to EMS and healthcare careers while investing in equipment that can support future workforce development and help address the shortage of EMS providers at the local, regional, and statewide levels.

THE CITY/COUNTY OF Sedgwick, KANSAS

RESOLUTION NO. 09162026B

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE Sedgwick KANSAS
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of Sedgwick, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of Sedgwick, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of Sedgwick, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of Sedgwick, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$8,000 in cash funds toward this project and \$0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF Sedgwick
KANSAS, this 16th day of September, 2026.

APPROVED _____
MAYOR/COMMISSIONER

ATTEST _____

(SEAL)

THE CITY/COUNTY OF Sedgwick, KANSAS

THE CITY/COUNTY OF Sedgwick, KANSAS

RESOLUTION NO. 09162026C

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE Emergency SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City/County of Sedgwick is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City/County of Sedgwick wishes to utilize this funding for the purpose of constructing improvements to the City's/County's Sedgwick system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City/County of Sedgwick has determined that the annual operation and maintenance costs of the YJT improvements are anticipated to be approximately \$5,000; and,

WHEREAS, The annual Emergency budget has been determined to be adequate to fund the operation and maintenance of the YJT improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City/County of Sedgwick, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

ADOPTED BY THE GOVERNING BODY OF THE CITY/COUNTY OF Sedgwick, KANSAS THIS 16th DAY OF September, 2026.

ATTEST:

MAYOR/COMMISSIONER

CITY CLERK/COUNTY CLERK

(SEAL)

(Minimum required by all applicants for funding – must be submitted with application)

**Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

No houses will be demolished

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Sedgwick on the 16th day of Sedgwick, 2026.

Date: _____ Signature – Chief Elected Official: _____

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 75;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
 - (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
 - (9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
 - (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
 - (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
 - (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

- (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.
- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

_____ Signature, Chief Elected Official Mayor _____ Title	Bryan Chapman _____ Name (typed or printed) _____ Date
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To Whom It May Concern:

As Chief Elected Official of the City/County of Sedgwick, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

 Mayor/County Commission

ATTEST:

 City/County Clerk

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: Sedgwick Youth Job Training

Project Location: 320 N Washington, Sedgwick, KS 67135

Project Description:

Purchase of practice and rescue CPR/AED/IV/Birthing/Airway management mannequins, CPR/AED/First Aid Equipment, Fire/EMS Emergency Medical teaching supplies, airway management training/teaching technology, IV training, Simulators, transport ventilator, EMT casualty kit, trauma training kits.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☒ Exempt from NEPA review requirements per 24 CFR 58.34(a)(____)
- ☐ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(____)
- ☐ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(____)
- ☐ An Environmental Assessment (EA) is required to be performed.
- ☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Bryan Chapman, Mayor

Chief Elected Official (print name/title)

Chief Elected Official's Signature

Date