



REGULAR COUNCIL MEETING, APRIL 1, 2026

Wednesday, April 01, 2026 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens _____

Jeremy Burkholder _____

Josh Liby _____

Seth Queen _____

Brenda DeHaven _____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

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

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3.** Minutes of March 18, 2026, Regular Meeting
- 4.** Approval of Payroll March 27, 2026 Amount \$36,193.04
- 5.** Approval of General Disbursement Checks Amount \$130,556.85

OLD BUSINESS

NEW BUSINESS

- 6.** Historical Society Volunteer Application

Motion to approve Cindy Swindler to the Historical Society Board with a term expiring May 2028.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

ADJOURN INTO A WORKSHOP TO DISCUSS THE 2027 BUDGET.

Contact: Shelia Agee (agee@cityofsedgwick.org316-772-5151)

Agenda Published on 3/27/2025 at 5:17 PM.



REGULAR COUNCIL MEETING, MARCH 18, 2026

Wednesday, March 18, 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; Jennifer Hill, City Attorney; Rusty Whitcher, Harvey County NOW; Connie Stufflebean, Daughters of the American Revolution

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Add Executive Session for attorney client privilege as item 11 under New Business.

Motion to approve the agenda as presented with addition.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Connie Stufflebean with the Daughters of the American Revolution thanked council for their consideration of donating to the patriot marker of the Revolutionary War.

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council that we have begin the 2027 budget with the resident input survey and department head input. There will be 2 in-person budget discussions on March 31st and April 21st for residents to attend.

2. McDonald Tinker PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

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

- 3. Minutes of March 4, 2026, Regular Meeting
- 4. Approval of Payroll March 13, 2026 Amount \$31,307.29
- 5. Approval of General Disbursement Checks Amount \$103,094.00
- 6. CDBG Pay Application #4

NEW BUSINESS

- 7. Discuss And Consider Approval Of A Proposed Change Of Zoning District Classification From The A-1 Agricultural District To The R-1 Single-and Two-Family Residential District, Located At The Southwest Corner Of SW 96th And S. Hoover Rd

Recommended Action:

Planning Commission recommends approval of the zone change request (4-0).

Suggested Motion:

- 1. Approve the zone change as presented.
- 2. Deny the zone change as presented.
- 3. Approve the zone change with modification and/or additional conditions.
- 4. Request additional information and defer final action.

Move to approve Ordinance 921 an ordinance changing the zoning district classification of certain lands located in the City of Sedgwick, Kansas under the authority granted by the zoning regulations of the City as originally approved by Ordinance 879.

Motion by _____

Second by _____

Move to approve the zone change as presented.

Motion made by Siemens, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

Voting Abstaining: Queen

Move to approve Ordinance 921 an ordinance changing the zoning district classification of certain lands located in the City of Sedgwick, Kansas under the authority granted by the zoning regulations of the City as originally approved by Ordinance 879.

Motion made by Siemens, Seconded by Liby.

Voting Yea: Siemens, Burkholder, DeHaven, Liby

Voting Abstaining: Queen

- 8. Funding Request - Daughters Of The American Revolution

Motion to approve \$_____ for the purchase of a patriots marker.

Motion by _____

Second by _____

City portion would be \$3,000

Motion to approve Funding Request - Daughters Of The American Revolution for option C.

Motion made by Burkholder, Seconded by Queen.

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

- 9. 2025 Q4 Financial Report

Motion to receive and file.

Motion by _____

Second by _____

Move and motion to receive and file the 2025 quarter 4 financial report.

Motion made by Siemens, Seconded by Queen.

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

10. Executive Session - Attorney-Client Privilege

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

Motion by _____

Second by _____

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, City Attorney and the City Administrator. The open meeting to resume at 7:19pm in Council Chambers.

Motion made by Siemens, Seconded by Queen.

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

NO ACTION TAKEN

11. Executive Session - Attorney-Client Privilege

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, City Attorney, and the City Administrator. The open meeting to resume at 7:30pm in Council Chambers.

Motion by _____

Second by _____

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the Governing Body, City Attorney and the City Administrator. The open meeting to resume at 7:30pm in Council Chambers.

Motion made by Siemens, Seconded by Liby.

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

NO ACTION TAKEN

Move to amend the Elmore purchase agreement changing the counted renovation cost from \$9000 to \$4500.

Motion made by Siemens, Seconded by Liby.

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

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:36pm.

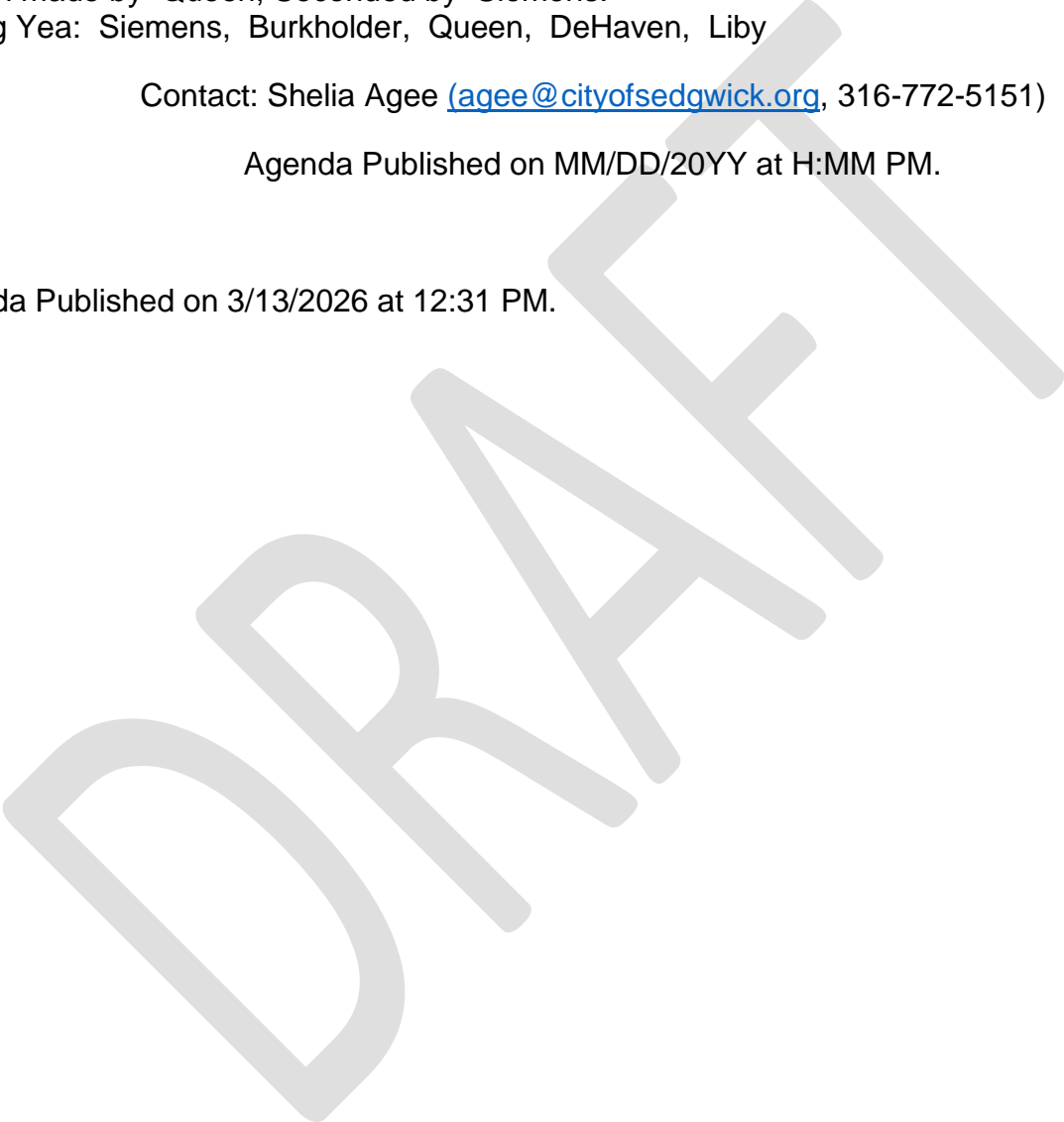
Motion made by Queen, Seconded by Siemens.

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

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

Agenda Published on MM/DD/20YY at H:MM PM.

Agenda Published on 3/13/2026 at 12:31 PM.



April 1, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

3-27-26

\$ 36,193.04

TOTAL PAYROLL CHECKS

\$ 36,193.04

GENERAL DISBURSEMENT CHECKS-AAACEA

\$ 40,789.80

GENERAL DISBURSEMENT CHECKS-AAACEB

\$ 89,767.05

TOTAL DISBURSEMENT CHECKS

\$ 130,556.85

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/27/2026 04:51:54 PM

Batch: AAACEA

User ID: SHELIA

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Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	72882	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$179.58
Description:						
BCBS OF KANSAS						
2	72883	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$13,345.90
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	72884	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$668.31
Description:						
LEGACY BANK						
4	72885	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$11,605.43
Description:						
EMPOWER RETIREMENT						
5	72886	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$1,000.00
Description:						
KP&F						
6	72887	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$4,135.00
Description:						
KP&F98 POLICE						
7	72888	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$4,104.24
Description:						
KPERS						
8	72889	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$3,227.59
Description:						
KS DEPT OF LABOR						
9	72890	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$342.26
Description:						
KANSAS STATE WITHHOLDING TAX						
10	72891	03/27/2026	Check	SHELIA	AP0000001459AAACEA	\$2,181.49
Description:						
		Bank Totals		Items	Total Voids	Items
Checks		(\$40,789.80)		10	\$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:		(\$40,789.80)				

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	03/27/2026	IN129452	72892	\$170.84
360 DOCUMENT SOLUTIONS	COPIER/PRINTER LEASE	03/27/2026	596342995	72893	\$719.95
AGRI ENVIRONMENTAL SERVICES	3/18/26 SLUDGE HAUL	03/27/2026	218	72894	\$1,925.00
CK POWER	GENERATOR INSPECTION	03/27/2026	SVI147773;SVI147776;	72895	\$1,581.00
D & H CONSTRUCTION	BUILD PAD & DRIVEWAY	03/27/2026	3627	72896	\$2,025.00
EVERGY	ELECTRIC SERVICE	03/27/2026	032726EVERGY	72897	\$5,085.44
EVERGY	STREET LIGHTS	03/27/2026	032726STREETLIGHTS	72898	\$1,902.89
FAMILY HEALTH AMERICA, LC	EMPOWER HRA	03/27/2026	032726HRA	72899	\$100.00
GALLS, LLC		03/27/2026	034297567 034369132	72900	\$208.07
BRYAN HALL	REIMB BRYAN HALL	03/27/2026	32726BH	72901	\$650.00
HORSLEY WELDING SERVICE	CARDINAL SIGN	03/27/2026	32726HORSLEY	72902	\$80.00
UNITED STATES TREASURY	2024 SELF INSURED TA	03/27/2026	32726INSTAX	72903	\$83.28
INSIGHT & INTEGRITY, LLC	TRNG/INVESTIGATIONS	03/27/2026	0000027	72904	\$395.00
KANSAS GAS SERVICE	GAS SERVICE	03/27/2026	32726KSGAS	72905	\$906.54
LEWIS STREET GLASS	COTTAGE WINDOW	03/27/2026	1159213	72906	\$293.30
MCDONALD TINKER PA	ATTORNEY	03/27/2026	174444	72907	\$4,059.84
PROFESSIONAL ENGINEERING CONE	515 COMM STRUCTURE	03/27/2026	710565 536705	72908	\$4,526.25
PHILADELPHIA INSURANCE	ACCIDENT INS	03/27/2026	2009004844	72909	\$309.00
PROFESSIONAL CLEANING SYSTEMS	BATTERY	03/27/2026	159563	72910	\$275.00
SECURITY 1ST TITLE, LLC	ELMORE BLDG PURCHASE	03/27/2026	32726BLDGPURCHASE	72911	\$14,973.00
SOUTH CENTRAL SEALING & PAVING	ASPHALT	03/27/2026	40788	72912	\$49,082.50
USA BLUEBOOK	WWTP SUPPLIES	03/27/2026	INV00981068	72913	\$252.41
DAGAN WILLINGHAM	BOOTS-DAGAN	03/27/2026	32726DW	72914	\$162.74

Total Direct Expense:	\$89,767.05
Total Immediate Payments:	\$89,767.05

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: AAACEB

3/27/2026 4:00:29 PM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
3	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	3/27/2026	3/27/2026	IN129452	\$170.84
1	01-01-60-6200 PRINTERS/COPIERS LEASE			\$170.8200	\$34.16
2	01-03-60-6200 PRINTERS/COPIERS LEASE			\$170.8400	\$34.17
3	01-05-60-6200 PRINTERS/COPIERS LEASE			\$170.8400	\$34.17
4	10-00-60-6200 PRINTERS/COPIERS LEASE			\$170.8400	\$34.17
5	13-00-60-6200 PRINTERS/COPIERS LEASE			\$170.8400	\$34.17
2	360 LEASE / 360 DOCUMENT SOLUTIONS	3/27/2026	3/27/2026	596342995	\$719.95
1	01-01-60-6200 COPIER/PRINTER LEASE			\$719.9300	\$359.97
2	01-03-60-6200 COPIER/PRINTER LEASE			\$719.9500	\$72.00
3	01-05-60-6200 COPIER/PRINTER LEASE			\$719.9500	\$72.00
4	10-00-60-6200 COPIER/PRINTER LEASE			\$719.9500	\$107.99
5	13-00-60-6200 COPIER/PRINTER LEASE			\$719.9500	\$107.99
4	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/27/2026	3/27/2026	218	\$1,925.00
1	13-00-60-6160 3/18/26 SLUDGE HAUL 35,000 GAL			\$1,925.0000	\$1,925.00
5	CK / CK POWER	3/27/2026	3/27/2026	SVI147773;SVI147776;	\$1,581.00
1	13-00-60-6100 096075-SOUTH KOHLER GENERATOR INSPECTION			\$380.0000	\$380.00
2	13-00-60-6100 096077-MAIN WWTP KOHLER GENERATOR INSPECTION			\$373.0000	\$373.00
3	13-00-60-6100 096076-MAIN KOHLER GENERATOR INSPECTION			\$419.0000	\$419.00
4	13-00-60-6100 096074-EAST ONAN GENERATOR INSPECTION			\$409.0000	\$409.00
6	D & H CONST / D & H CONSTRUCTION	3/27/2026	3/27/2026	3627	\$2,025.00
1	40-11-00-8210 PAD & DRIVEWAY			\$2,025.0000	\$2,025.00

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City of Sedgwick (SEDGKS)
Batch: AAACEB

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
7	EVERGY / EVERGY	3/27/2026	3/27/2026	032726EVERGY	\$5,085.44	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$29.6500	\$29.65
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$178.1200	\$178.12
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$51.0000	\$51.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$28.8600	\$28.86
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$29.3500	\$29.35
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$31.8200	\$31.82
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$30.6600	\$30.66
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$235.8100	\$235.81
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$2,025.2800	\$2,025.28
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$103.1700	\$103.17
11	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$88.5900	\$88.59
12	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$209.2100	\$209.21
13	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$236.1800	\$236.18
14	01-01-60-6180	5111455161 - CITY HALL		1.0	\$179.0400	\$179.04
15	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$153.5200	\$153.52
16	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$31.7000	\$31.70
17	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$28.8600	\$28.86
18	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$28.0000	\$28.00
19	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$29.6500	\$29.65
20	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$392.7600	\$392.76
21	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$110.5400	\$110.54
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$298.0800	\$298.08
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$282.5400	\$282.54
24	01-11-60-6180	7510510077- 200 E INDUSTRIAL DR MAINT SHOP		1.0	\$214.7000	\$214.70
25	01-03-60-6180	8053113041-505 N COMM PD GARAGE		1.0	\$58.3500	\$58.35
8	EVERGY / EVERGY	3/27/2026	3/27/2026	032726STREETLIGHTS	\$1,902.89	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,902.8900	\$1,902.89
9	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	3/27/2026	3/27/2026	032726HRA	\$100.00	
1	03-00-60-6290	EMPOWER HRA		1.0	\$100.0000	\$100.00
10	GALLS / GALLS, LLC	3/27/2026	3/27/2026	034297567 034369132	\$208.07	
1	01-03-70-7250	ONE PIECE NAME PLATE		1.0	\$45.6900	\$45.69
2	01-03-70-7250	POLO-GUEST		1.0	\$81.1900	\$81.19
3	01-03-70-7250	POLO-GUEST		1.0	\$81.1900	\$81.19

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
11	HALL / BRYAN HALL	3/27/2026	3/27/2026	32726BH	\$650.00	
1	01-10-70-7120	BRETT'S TRUCK-STEP BARS		0.3	\$150.0000	\$45.00
2	10-00-70-7120	BRETT'S TRUCK-STEP BARS		0.4	\$150.0000	\$52.50
3	13-00-70-7120	BRETT'S TRUCK-STEP BARS		0.4	\$150.0000	\$52.50
4	01-03-70-7410	PD CABINETS		1.0	\$500.0000	\$500.00
23	HORSLEY / HORSLEY WELDING SERVICE	3/27/2026	3/27/2026	32726HORSLEY	\$80.00	
1	01-01-70-7100	CH CARDINAL SIGN		1.0	\$80.0000	\$80.00
12	IRS / UNITED STATES TREASURY	3/27/2026	3/27/2026	32726INSTAX	\$83.28	
1	01-01-60-6250	2024 SELF INSURED TAX		1.0	\$83.2800	\$83.28
13	IXI / INSIGHT & INTEGRITY, LLC	3/27/2026	3/27/2026	0000027	\$395.00	
1	01-03-60-6710	2 DAY CHILD ABUSE INVESTIGATIONS		1.0	\$395.0000	\$395.00
14	KS GAS / KANSAS GAS SERVICE	3/27/2026	3/27/2026	32726KSGAS	\$906.54	
1	01-02-60-6180	110 E 4TH GAS SERVICE		1.0	\$96.7300	\$96.73
2	01-11-60-6180	200 INDUSTRIAL GAS SERVICE		1.0	\$376.1600	\$376.16
3	01-04-60-6180	316 N WASH GAS SERVICE		1.0	\$311.4200	\$311.42
4	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$44.0600	\$44.06
5	01-01-60-6180	520 N COMM GAS SERVICE		1.0	\$78.1700	\$78.17
15	LEWIS STREET GLASS / LEWIS STREET GLASS	3/27/2026	3/27/2026	I159213	\$293.30	
1	01-02-60-6100	COTTAGE WINDOW REPL		1.0	\$293.3000	\$293.30
16	MCDONALD TINKER / MCDONALD TINKER PA	3/27/2026	3/27/2026	174444	\$4,059.84	
1	01-01-60-6290	GENERAL MATTER		1.0	\$1,980.5900	\$1,980.59
2	01-05-60-6300	PROSECUTION		1.0	\$2,079.2500	\$2,079.25
17	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	3/27/2026	3/27/2026	710565 536705	\$4,526.25	
1	17-00-60-6100	515 COMM STRUCTURE ASSESSMENT		1.0	\$1,995.0000	\$1,995.00
2	40-10-00-8210	COMM AVE SIDEWALK ENG/DESIGN		1.0	\$2,531.2500	\$2,531.25
19	PHILADELPHIA / PHILADELPHIA INSURANCE	3/27/2026	3/27/2026	2009004844	\$309.00	
1	01-01-60-6250	ACCIDENT INSURANCE		1.0	\$309.0000	\$309.00
18	PROFESSIONAL CLEANING / PROFESSIONAL CLEANING	3/27/2026	3/27/2026	159563	\$275.00	
1	01-11-60-6110	POWERWASHER BATTERY		0.3	\$275.0000	\$82.50
2	10-00-60-6110	POWERWASHER BATTERY		0.4	\$275.0000	\$96.25
3	13-00-60-6110	POWERWASHER BATTERY		0.4	\$275.0000	\$96.25
24	SECURITY 1ST / SECURITY 1ST TITLE, LLC	3/27/2026	3/27/2026	32726BLDGPURCHASE	\$14,973.00	
1	40-01-00-8210	ELMORE BLDG PURCHASE		1.0	\$14,973.0000	\$14,973.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	3/27/2026	3/27/2026	40788	\$49,082.50
1	40-10-00-8210 ASPHALT REPAIR			1.0 \$49,082.5000	\$49,082.50
21	USA BLUEBOOK / USA BLUEBOOK	3/27/2026	3/27/2026	INV00981068	\$252.41
1	13-00-70-7220 WWTP SUPPLIES			1.0 \$252.4100	\$252.41
22	WILLINGHAM / DAGAN WILLINGHAM	3/27/2026	3/27/2026	32726DW	\$162.74
1	01-11-70-7250 WORK BOOTS-DAGAN			1.0 \$162.7400	\$162.74
Grand Totals					
					Total Direct Expense:
					Total Immediate Payments:
					\$89,767.05
					\$89,767.05

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End