



REGULAR COUNCIL MEETING, OCTOBER 7, 2026

Wednesday, October 07, 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 September 16, 2026, Regular Meeting
- 4. Approval of Payroll September 25, 2026 Amount \$42,257.47
- 5. Approval of General Disbursement Checks Amount \$105,569.41
- 6. Pay Application #11 - Station 31

NEW BUSINESS

- 7. Resolution 10072026 - Temporary Alcohol Exemption

Motion to approve Resolution 10072026 as presented.

Motion by _____

Second by _____

- 8. Station 31 - Change Order #007

Motion to approve change order #007 as presented.

Motion by _____

Second by _____

- 9. Conduct Public Hearing To Determine Whether The Structure At 305 N Jackson Avenue Is Dangerous And Unsafe

Motion to approve Resolution 10072026B a resolution finding the structure at 305 N Jackson 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 _____

- 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, the City Attorney and the City Administrator. The open meeting to resume at _____pm in Council Chambers.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Protective Overlay Discussion

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

Agenda Published on 10/2/2026 at 3:00 PM.



City of Sedgwick
City Council Meeting
October 7, 2026

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

Station 31 Grand Opening: Reminder that the Station 31 Grand Opening Celebration will happen in conjunction with Fall Festival. We will have dignitary speeches and the coupling ceremony starting at 8:00am on Saturday, October 10th. Directly following will be an open house that will pause for the parade, then kick back off from 10am – 4:30pm.

Certifications: Public Works team members Jim Boldenow and Mike Hill successfully completed their Wastewater II Certification. This is the first time in a decade that we have had our own certified team member for the wastewater treatment plant.

Sgt. So, recently completed the FBI Central States Law Enforcement Executive Development Seminar. Sgt. So joined 32 other law enforcement professionals attending a week long in-service seminar covering topics including cybercrime, crisis negotiations, executive decision making, ethical leadership, and wellness/fitness.

Fall Festival: Fall festival kicks off this weekend. Thank you to Sedgwick Connect and all the volunteers for their hard work! We look forward to another great year.

Grant Applications: We were approached by the United Way Harvey and Marion Counties Director Dalton Black, regarding being a part of the Pathways Phase 4 grant they were writing for various communities in Harvey County. If the grant is approved and funded, we will begin the process of data collection and public outreach to better understand the need for healthier food retail stores here in our community. This grant would be a zero-match grant from the City and work would be completed by UWHMC.

The City is currently working with PEC on a grant application to conduct a large scope drainage study over the east side and major corridor areas of town. If approved and funded, the grant would cover technical assistance related to the project through the State Water Infrastructure Grant Program. The project outcomes would be completing hydrologic and hydraulic modeling, drainage system analysis, identification of flood-prone areas, development of conceptual improvement alternatives, cost estimating, preparation of a Preliminary Engineering Report, engineering design, and construction bid documents to support future implementation funding and construction activities. The total project cost is anticipated to be \$620,000 with an award amount requested from KWO of \$608,000. If approved, the City would have a participating cost of \$12,000 to be paid through Enterprise Fund CIP. Estimated start date of the project would be April 2027 with an estimated completion date of August 2028.



REGULAR COUNCIL MEETING, SEPTEMBER 16, 2026

Wednesday, September 16, 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
Josh Liby

ABSENT

Brenda DeHaven

OTHERS PRESENT: Shelia Agee, City Clerk; Scott Ufford, City Attorney; Izaiah Chapman, Administrative Assistant; Bryan Hall, Police Chief; Zane Hansen, Fire Chief; Crystal Hinnen, Ranson Financial, Chris McFrederick

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add Public Hearing as item #7 under New Business.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Fire Prevention Week Proclamation

Mayor Chapman presented the Fire Prevention Proclamation.

STAFF REPORTS

2. **Kyle Nordick, City Administrator**

Izaiah Chapman, Administrative Assistant, informed Council that the final Fire Station walk-thru was complete with a list a small items to fix. We have begun the move in process. Circus is this Thursday 5pm and 7:30pm and location has moved to 7th and Harrison by the Water Tower.

3. **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 Burkholder.
Voting Yea: Siemens, Burkholder, Queen, Liby

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 _____

Motion to move Resolution 09162026D to the November 4th meeting and republish.

Motion made by Siemens, Seconded by Queen.

Voting Yea: Siemens, Burkholder, Queen, Liby

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 _____

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

Motion made by Siemens, Seconded by Queen.

Voting Yea: Siemens, Burkholder, Queen, Liby

9. Ordinance 926 - Central Business District Protective Overlay

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

Motion by _____

Second by _____

Motion to table until November 4th meeting.

Motion made by Queen, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, Queen, Liby

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 _____

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

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

11. Station 31 - Change Order #006

Motion to approve change order #006 as presented.

Motion by _____

Second by _____

Motion to approve Station 31 change order #006.

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

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 _____

Motion to approve Resolution 09162026B.

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

Motion to approve Resolution 09162026C.

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

GOVERNING BODY REMARKS

Chief Hall mentioned that we had several qualified officers apply for the soon to be open position when other organizations cannot get qualified officers to even apply. He announced that the officer's did well at the shootout competition.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:20pm.

Motion made by Queen, Seconded by Burkholder.

Voting Yea: Siemens, Burkholder, Queen, Liby

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

Agenda Published on 9/11/2026 at 3PM.

DRAFT

October 7, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

9-25-26

\$ 42,257.47

TOTAL PAYROLL CHECKS

\$ 42,257.47

GENERAL DISBURSEMENT CHECKS AAACGF

\$ 31,937.56

GENERAL DISBURSEMENT CHECKS AAACGG

\$ 14,424.99

GENERAL DISBURSEMENT CHECKS AAACGH

\$ 45,730.17

GENERAL DISBURSEMENT CHECKS AAACGI

\$ 13,476.69

TOTAL DISBURSEMENT CHECKS

\$ 105,569.41

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City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BURRIS FABRICATION	RANGER/PD CAR REPAIR	09/18/2026	6561		\$301.88
DINGES FIRE COMPANY	FIRE HOSE	09/15/2026	91009		\$14,239.68
EMS MANAGEMENT & CONSULTANTS	CODED TRIPS	09/18/2026	EMS-029110		\$400.00
EVERGY	ELECTRIC SERVICE	09/18/2026	9182026 EVERGY		\$4,977.13
EVERGY	STREET LIGHTS	09/18/2026	9182026 EVERGY		\$1,915.31
GRAINGER	BARRICADE LIGHT	09/18/2026	9082558793		\$374.52
IZAIAH CHAPMAN	9182026 IC REIMB	09/18/2026	9182026 IC REIMB		\$20.18
KANSASLAND TIRE AND SERVICE	'23 DURANGO TIRES	09/18/2026	25610		\$644.52
KEYCO DESIGN BUILD, LLC	WALL HOLE @STATION	09/18/2026	0435		\$500.00
KANSAS GAS SERVICE	GAS SERVICE	09/18/2026	83126-9826 KS GAS		\$37.71
MERIDIAN ANALYTICAL LABS, LLC	WWTP LABS	09/18/2026	6004393		\$598.00
HENRY SCHEIN, INC.	EMS BATTERY PACK	09/18/2026	61902885		\$83.54
USA BLUEBOOK	WWTP SUPPLIES	09/18/2026	INV01150705		\$283.71
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	09/18/2026	SEPTEMBER BILLING		\$7,561.38

Total Direct Expense:

\$31,937.56

Total Immediate Payments:

\$31,937.56

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number:

Start

End

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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	BURRIS FAB / BURRIS FABRICATION	9/18/2026	9/18/2026	6561	\$301.88
1	01-10-60-6120	RANGER TRUCK REPAIR	0.3	\$276.8800	\$83.06
2	10-00-60-6120	RANGER TRUCK REPAIR	0.4	\$276.8800	\$96.91
3	13-00-60-6120	RANGER TRUCK REPAIR	0.4	\$276.8800	\$96.91
4	01-03-60-6120	POLICE INTERCEPTOR-WOODS	1.0	\$25.0000	\$25.00
13	DINGES / DINGES FIRE COMPANY	9/15/2026	9/15/2026	91009	\$14,239.68
1	41-04-00-8210	ATTACK & LIGHTWEIGHT HOSES	1.0	\$14,239.6800	\$14,239.68
3	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	9/18/2026	9/18/2026	EMS-029110	\$400.00
1	01-02-60-6290	CODED TRIPS	1.0	\$400.0000	\$400.00
4	EVERGY / EVERGY	9/18/2026	9/18/2026	9182026 EVERGY	\$4,977.13
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$29.6300	\$29.63
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$202.8700	\$202.87
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$57.0000	\$57.00
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	\$30.6200	\$30.62
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$28.8800	\$28.88
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$137.4200	\$137.42
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,556.2400	\$1,556.24
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$205.1800	\$205.18
11	01-02-60-6180	7606569819 - 320 N WASH-FIRE/EMS	1.0	\$31.9500	\$31.95
12	01-04-60-6180	7606569819 - 320 N WASH-FIRE/EMS	1.0	\$31.9500	\$31.95
13	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$86.9600	\$86.96
14	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$174.8600	\$174.86
15	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$836.9900	\$836.99
16	01-01-60-6180	5111455161 - CH	1.0	\$394.3600	\$394.36
17	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$95.4000	\$95.40
18	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$31.0700	\$31.07
19	10-00-60-6180	7852345322 - 501 WELLHOUSE RD-WATER	1.0	\$28.8600	\$28.86
20	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$31.0000	\$31.00
21	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$29.6300	\$29.63
22	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$195.2300	\$195.23
23	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$63.6400	\$63.64
24	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$212.0600	\$212.06
25	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$42.6800	\$42.68

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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
26	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP	1.0	\$384.4400	\$384.44
5	EVERGY / EVERGY	9/18/2026 9/18/2026	9182026	EVERGY	\$1,915.31
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,915.3100	\$1,915.31
14	GRAINGER / GRAINGER	9/18/2026 9/18/2026	9082558793		\$374.52
1	01-10-70-7130	TRAFFIC BARRICADE LIGHT	12.0	\$31.2100	\$374.52
2	IZAIAH / IZAIHA CHAPMAN	9/18/2026 9/18/2026	9182026	IC REIMB	\$20.18
1	01-11-70-7420	IC REIMBURSEMENT	1.0	\$20.1800	\$20.18
8	KANSASLAND / KANSASLAND TIRE AND SERVICE	9/18/2026 9/18/2026	25610		\$644.52
1	01-03-60-6120	'23 DOGE DURANGO PD TIRES	1.0	\$644.5200	\$644.52
9	KEYCO / KEYCO DESIGN BUILD, LLC	9/18/2026 9/18/2026	0435		\$500.00
1	41-02-00-8210	DRILLED HOLE IN WALL AT FIRE STATION	1.0	\$500.0000	\$500.00
7	KS GAS / KANSAS GAS SERVICE	9/18/2026 9/18/2026	83126-9826	KS GAS	\$37.71
1	01-02-60-6180	320 N WASH GAS SERVICE	0.5	\$37.7000	\$18.85
2	01-04-60-6180	320 N WASH GAS SERVICE	0.5	\$37.7100	\$18.86
10	MERIDIAN / MERIDIAN ANALYTICAL LABS, LLC	9/18/2026 9/18/2026	6004393		\$598.00
1	13-00-60-6170	WWTP LABS	1.0	\$598.0000	\$598.00
6	SCHEIN / HENRY SCHEIN, INC.	9/18/2026 9/18/2026	61902885		\$83.54
1	01-02-70-7130	EMS BATTERY PACK	1.0	\$83.5400	\$83.54
11	USA BLUEBOOK / USA BLUEBOOK	9/18/2026 9/18/2026	INV01150705		\$283.71
1	13-00-70-7220	WWTP SUPPLIES	1.0	\$72.9900	\$72.99
2	13-00-70-7220	WWTP SUPPLIES	1.0	\$210.7200	\$210.72
12	WASTE CONNECTIONS / WASTE CONNECTIONS	9/18/2026 9/18/2026	SEPTEMBER BILLING		\$7,561.38
1	12-00-60-6160	95 GALLON TRASH CART	398.0	\$11.0300	\$4,389.94
2	12-00-60-6160	65 GALLON TRASH CART	136.0	\$8.8200	\$1,199.52
3	12-00-60-6160	35 GALLON TRASH CART	37.0	\$8.8200	\$326.34
4	12-00-60-6160	SR 35 GALLON TRASH CART	25.0	\$7.7200	\$193.00
5	12-00-60-6160	SEDG CO SURCHARGE	58.0	\$2.5000	\$145.00
6	12-00-60-6160	RECYCLE	589.0	\$2.2200	\$1,307.58
Grand Totals					
				Total Direct Expense:	\$31,937.56
				Total Immediate Payments:	\$31,937.56

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City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/25/2026	622	73534	\$1,925.00
AMAZON CAPITAL SERVICES	CH KIT AND PK LIGHTS	09/25/2026	1LHP-46WN-FK4X	73535	\$244.66
COLUMN SOFTWARE PBC	LEGAL NOTICE	09/25/2026	35740584-0074	73536	\$140.80
ESO SOLUTIONS, INC	FIRE/EMS SOFTWARE	09/25/2026	234727	73537	\$6,863.50
EVERGY	PD GARAGE ELECTRIC	09/25/2026	92526PD	73538	\$58.41
GALLS, LLC	PD FLASHLIGHT POUCH	09/25/2026	036358521	73539	\$29.57
HORSLEY WELDING SERVICE	REV MONUMENT POLE	09/25/2026	1169	73540	\$376.20
HARVEY CO SHERIFF	JAIL FEES	09/25/2026	092526PD	73541	\$210.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	09/25/2026	092526WTRSALESTAX	73551	\$159.96
KS DEPARTMENT OF REVENUE-WATE	WATER PROTECTION FEE	09/25/2026	092526WTRPROTFEE	73542	\$701.90
KANSAS GAS SERVICE	GAS SERVICE	09/25/2026	92526GAS	73543	\$454.30
MERIDIAN EVENT CENTER	COG ROOM AND MEALS	09/25/2026	04657	73544	\$200.00
POWERPLAN	TRACTOR PARTS	09/25/2026	2749410	73545	\$302.94
NEWTON MEDICAL CENTER CLINICS/	EMS DRUG SUPPLIES	09/25/2026	36204	73546	\$72.50
PROFESSIONAL ENGINEERING CONE	ENGINEERDESIGN	09/25/2026	538072	73547	\$1,480.00
PITNEY BOWES GLOBAL FINANCIAL S	PITNEY POSTAGE	09/25/2026	92526POSTAGE	73548	\$700.00
UNDERGROUND VAULTS & STORAGE	FILE SHREDDING	09/25/2026	1219271	73549	\$5.25
JODIE	BOND REIMB	09/25/2026	092526BOND	73550	\$500.00

Total Direct Expense:

\$14,424.99

Total Immediate Payments:

\$14,424.99

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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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	9/25/2026	9/25/2026	622	\$1,925.00
1	13-00-60-6160	9-18-26 SLUDGE HAUL 35000 GAL	35,000.0	\$0.0550	\$1,925.00
14	AMAZON / AMAZON CAPITAL SERVICES	9/25/2026	9/25/2026	1LHP-46WN-FK4X	\$244.66
1	01-08-70-7100	PARK LIGHT POLES	1.0	\$226.7800	\$226.78
2	01-01-70-7010	FIRST AID KIT-CH	1.0	\$17.8800	\$17.88
2	COLUMN / COLUMN SOFTWARE PBC	9/25/2026	9/25/2026	35740584-0074	\$140.80
1	01-01-60-6290	RES 09162026D SHOW CAUSE 519 N COMM LEGAL NOTICE	1.0	\$140.8000	\$140.80
3	ESO / ESO SOLUTIONS, INC	9/25/2026	9/25/2026	234727	\$6,863.50
1	01-02-60-6200	EMS ESO SOFTWARE	0.5	\$6,863.5000	\$3,431.75
2	01-04-60-6200	FIRE ESO SOFTWARE	0.5	\$6,863.5000	\$3,431.75
4	EVERGY / EVERGY	9/25/2026	9/25/2026	92526PD	\$58.41
1	01-03-60-6180	8053113041 505 N COMM AVE PD GARAGE ELECTRIC	1.0	\$58.4100	\$58.41
17	GALLS / GALLS, LLC	9/25/2026	9/25/2026	036358521	\$29.57
1	01-03-70-7250	PD FLASHLIGHT POUCH	1.0	\$29.5700	\$29.57
5	HORSLEY / HORSLEY WELDING SERVICE	9/25/2026	9/25/2026	1169	\$376.20
1	36-00-00-8210	WELDING POLE FOR REVOLUTION MONUMENT	1.0	\$376.2000	\$376.20
12	HRVY CO SHERIFF / HARVEY CO SHERIFF	9/25/2026	9/25/2026	092526PD	\$210.00
1	01-05-60-6320	JULY PRISONER HOUSING	6.0	\$35.0000	\$210.00
18	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	9/25/2026	9/25/2026	092526WTRSALESTAX	\$159.96
1	10-00-60-6156	WATER SALES TAX	1.0	\$159.9600	\$159.96
16	KS DEPT OF REV - WTR PROT / KS DEPARTMENT OF R	9/25/2026	9/25/2026	092526WTRPROTFEE	\$701.90
1	10-00-60-6154	WATER PROTECTION FEE	1.0	\$701.9000	\$701.90
6	KS GAS / KANSAS GAS SERVICE	9/25/2026	9/25/2026	92526GAS	\$454.30
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$44.3300	\$44.33
2	01-01-60-6180	CH GAS SERVICE	1.0	\$44.3300	\$44.33
3	01-02-60-6180	316 N WASH GAS SERVICE	0.5	\$48.3400	\$24.17
4	01-04-60-6180	316 N WASH GAS SERVICE	0.5	\$48.3400	\$24.17
5	01-02-60-6180	110 E 4TH GAS SERVICE	1.0	\$37.4700	\$37.47
6	01-11-60-6180	200 E INDUSTRIAL GAS SERVICE	1.0	\$279.8300	\$279.83
7	MERIDIAN CENTER / MERIDIAN EVENT CENTER	9/25/2026	9/25/2026	04657	\$200.00
1	01-01-60-6720	COUNCIL OF GOVERNMENTS	1.0	\$200.0000	\$200.00

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

City of Sedgwick (SEDGKS)
Batch: AAACGG

9/28/2026 11:20:00 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
8	MURPHY / POWERPLAN	9/25/2026	9/25/2026	2749410	\$302.94
1	01-10-70-7110	TRACTOR PARTS	0.3	\$302.9400	\$90.88
2	10-00-70-7110	TRACTOR PARTS	0.4	\$302.9400	\$106.03
3	13-00-70-7110	TRACTOR PARTS	0.4	\$302.9400	\$106.03
10	NMC / NEWTON MEDICAL CENTER CLINICS/NMC HEAL	9/25/2026	9/25/2026	36204	\$72.50
1	01-02-70-7130	AUGUST EMS DRUG CHARGES	1.0	\$72.5000	\$72.50
15	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	9/25/2026	9/25/2026	538072	\$1,480.00
1	08-00-60-6100	EAST SIDE DRAINAGE STUDY	1.0	\$1,120.0000	\$1,120.00
2	40-13-00-8210	HOOVER ANNEXATION CONCEPT ESTIMATE	0.5	\$360.0000	\$180.00
3	40-14-00-8210	HOOVER ANNEXATION CONCEPT ESTIMATE	0.5	\$360.0000	\$180.00
9	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	9/25/2026	9/25/2026	92526POSTAGE	\$700.00
1	01-01-70-7020	PITNEY POSTAGE	0.2	\$700.0000	\$140.00
2	01-03-70-7020	PITNEY POSTAGE	0.1	\$700.0000	\$35.00
3	01-05-70-7020	PITNEY POSTAGE	0.1	\$700.0000	\$35.00
4	01-09-70-7020	PITNEY POSTAGE	0.1	\$700.0000	\$35.00
5	10-00-70-7020	PITNEY POSTAGE	0.3	\$700.0000	\$210.00
6	12-00-70-7020	PITNEY POSTAGE	0.1	\$700.0000	\$35.00
7	13-00-70-7020	PITNEY POSTAGE	0.3	\$700.0000	\$210.00
11	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	9/25/2026	9/25/2026	1219271	\$5.25
1	01-01-60-6200	SHREDDING	1.0	\$5.2500	\$5.25
13	WALLACE / JODIE	9/25/2026	9/25/2026	092526BOND	\$500.00
1	01-00-00-4305	BOND REIMB	1.0	\$500.0000	\$500.00

Grand Totals

Total Direct Expense: **\$14,424.99**
Total Immediate Payments: \$14,424.99

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

09/25/2026 01:15:04 PM

Batch: AAACGH

User ID: SHELIA

Page 1

Bank Code: CKG		LEGACY BANK				
Vendor						
Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	73524	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$231.48
Description:						
BCBS OF KANSAS						
2	73525	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$14,273.51
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	73526	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$668.31
Description:						
LEGACY BANK						
4	73527	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$13,610.93
Description:						
EMPOWER RETIREMENT						
5	73528	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$1,000.00
Description:						
KP&F						
6	73529	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$4,538.80
Description:						
KP&F98 POLICE						
7	73530	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$4,564.17
Description:						
KPERS						
8	73531	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$3,899.09
Description:						
KS DEPT OF LABOR						
9	73532	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$417.39
Description:						
KANSAS STATE WITHHOLDING TAX						
10	73533	09/25/2026	Check	SHELIA	AP0000001518AAACGH	\$2,526.49
Description:						
		Bank Totals	Items	Total Voids		Items
Checks		(\$45,730.17)	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:		(\$45,730.17)				

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAACGI

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	10/02/2026	142818	73552	\$775.15
ABC TERMITE & PEST CONTROL	BUG SPRAY	10/02/2026	156323	73553	\$130.00
AMAZON CAPITAL SERVICES	EMS MATTRESS COVERS	10/02/2026	1LQG-HHL4-7LDQ	73554	\$97.24
BARRY SLATER, INC.	REP'D SOFTWARE	10/02/2026	10226BARRY	73555	\$375.00
ROBERT DILLARD	EMS MEDICAL DIRECTOR	10/02/2026	10226DIRECTOR	73556	\$500.00
GALLS, LLC	PD EQUIP SUPPLIES	10/02/2026	036388448	73557	\$617.27
GRAINGER	STREET SIGNS	10/02/2026	9097523808	73558	\$393.60
IDEATEK, LLC	IDEATEK SERVICES	10/02/2026	10019312826	73559	\$1,496.17
BILL JOHNSON	BLDG INSPECTIONS	10/02/2026	10226BILL	73560	\$300.00
JOY WILLIAMS	JUDGE SERVICES	10/02/2026	10226JOY	73561	\$500.00
LOWE'S	SUPPLIES	10/02/2026	10226LOWES	73562	\$149.65
MERIDIAN ANALYTICAL LABS, LLC	VWTP LAB ANALYSIS	10/02/2026	6004204	73563	\$598.00
PROFESSIONAL ENGINEERING CONE	PAVEMENT ASSESSMENT	10/02/2026	538298	73564	\$3,400.00
PINNACLE FIRE & AUTOMATION, LLC	FIRE SUPPRESSION SYS	10/02/2026	31805	73565	\$196.00
USPS	BILL CARD POSTAGE	09/29/2026	092926BILLCARDS	73566	\$317.20
HENRY SCHEIN, INC.	EMS SUPPLIES	10/02/2026	62509258	73567	\$24.92
JIM SHARBUTT	BLDG INSPECTION	10/02/2026	10226JIM	73568	\$150.00
SHERWIN WILLIAMS	FIRE STATION PAINT	10/02/2026	64904223340926	73569	\$32.20
DAK-YI SO	REIMB TRNG MEALS-SO	10/02/2026	10226SO	73570	\$373.24
STANARD & ASSOCIATES, INC.	ENTRY LEVEL PD TESTS	10/02/2026	000065866	73571	\$78.00
SUNFLOWER STATE STAYS LLC	EMS HOUSING	10/02/2026	10226COTTAGE	73572	\$1,200.00
UNDERGROUND VAULTS & STORAGE	PD FILE SHREDDING	10/02/2026	1221685	73573	\$22.05
WCCIT	JANUARY 2019 IT SRVC	10/02/2026	5452	73574	\$1,751.00

Total Direct Expense:

\$13,476.69

Total Immediate Payments:

\$13,476.69

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

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City of Sedgwick (SEDGKS)
Batch: AAACGI

Page 1

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	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	10/2/2026	10/2/2026	142818	\$775.15
1	01-01-60-6200	PRINTERS/COPIERS LEASE	0.2	\$775.1500	\$155.03
2	01-03-60-6200	PRINTERS/COPIERS LEASE	0.2	\$775.1500	\$155.03
3	01-05-60-6200	PRINTERS/COPIERS LEASE	0.2	\$775.1500	\$155.03
4	10-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$775.1500	\$155.03
5	13-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$775.1500	\$155.03
2	ABC TERMITE / ABC TERMITE & PEST CONTROL	10/2/2026	10/2/2026	156323	\$130.00
1	01-01-60-6100	BUG SPRAY CITY HALL	1.0	\$75.0000	\$75.00
2	01-01-60-6100	BUG SPRAY SR. CENTER	1.0	\$45.0000	\$45.00
3	13-00-60-6100	BUG SPRAY WWTP	1.0	\$10.0000	\$10.00
3	AMAZON / AMAZON CAPITAL SERVICES	10/2/2026	10/2/2026	1LQG-HHL4-7LDQ	\$97.24
1	01-02-70-7110	MATTRESS COVER AND PAD	0.5	\$97.2400	\$48.62
2	01-04-70-7110	MATTRESS COVER AND PAD	0.5	\$97.2400	\$48.62
20	BARRY / BARRY SLATER, INC.	10/2/2026	10/2/2026	10226BARRY	\$375.00
1	01-01-60-6200	REP'D SOFTWARE	1.0	\$375.0000	\$375.00
4	DILLARD / ROBERT DILLARD	10/2/2026	10/2/2026	10226DIRECTOR	\$500.00
1	01-02-60-6290	EMS MEDICAL DIRECTOR	1.0	\$500.0000	\$500.00
5	GALLS / GALLS, LLC	10/2/2026	10/2/2026	036388448	\$617.27
1	01-03-70-7306	HANDHELD BREATH	1.0	\$582.7500	\$582.75
2	01-03-70-7250	MICRO TK POUCH	1.0	\$34.5200	\$34.52
6	GRAINGER / GRAINGER	10/2/2026	10/2/2026	9097523808	\$393.60
1	01-10-70-7130	STREET SIGNS	1.0	\$393.6000	\$393.60

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City of Sedgwick (SEDGKS)
Batch: AAACGI

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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	IDEATEK / IDEATEK, LLC	10/2/2026	10/2/2026	10019312826	\$1,496.17
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET	1.0	\$169.0600	\$169.06
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET	1.0	\$56.3500	\$56.35
3	10-00-60-6180	WATER PHONE/FAX/INTERNET	1.0	\$56.3600	\$56.36
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET	1.0	\$56.3600	\$56.36
5	01-11-60-6180	MAINT SHOP 200 E INDUSTRIAL PHONE	1.0	\$97.2100	\$97.21
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$137.5000	\$137.50
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$172.6600	\$172.66
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$147.5000	\$147.50
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$194.9900	\$194.99
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$85.7300	\$85.73
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$85.4400	\$85.44
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	\$127.0100	\$127.01
7	JOHNSON, BILL / BILL JOHNSON	10/2/2026	10/2/2026	10226BILL	\$300.00
1	01-01-60-6230	SEPTEMBER BLDG INSPECTIONS	1.0	\$300.0000	\$300.00
8	JOY / JOY WILLIAMS	10/2/2026	10/2/2026	10226JOY	\$500.00
1	01-05-60-6300	JUDGE SERVICES	1.0	\$500.0000	\$500.00
21	LOWE'S / LOWE'S	10/2/2026	10/2/2026	10226LOWES	\$149.65
1	01-10-70-7100	HOOVER BRIDGE REPAIR	1.0	\$87.5700	\$87.57
2	01-08-70-7100	PARK RETAINING WALL	1.0	\$26.5300	\$26.53
3	01-11-70-7100	SPRAY FOAM	1.0	\$8.5200	\$8.52
4	01-02-70-7100	DOOR STOPS	1.0	\$27.0300	\$27.03
9	MERIDIAN / MERIDIAN ANALYTICAL LABS, LLC	10/2/2026	10/2/2026	6004204	\$598.00
1	13-00-60-6170	WWTP LABS	1.0	\$598.0000	\$598.00
10	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	10/2/2026	10/2/2026	538298	\$3,400.00
1	40-10-00-8210	PAVEMENT CONDITION ASSESSMENT	1.0	\$3,400.0000	\$3,400.00
11	PINNACLE / PINNACLE FIRE & AUTOMATION, LLC	10/2/2026	10/2/2026	31805	\$196.00
1	01-02-60-6200	FIRE SUPPRESSION SYSTEM	0.5	\$196.0000	\$98.00
2	01-04-60-6200	FIRE SUPPRESSION SYSTEM	0.5	\$196.0000	\$98.00
1	POST OFFICE / USPS	9/29/2026	9/29/2026	092926BILLCARDS	\$317.20
1	10-00-70-7020	BILL CARD POSTAGE	0.4	\$317.2000	\$111.02
2	12-00-70-7020	BILL CARD POSTAGE	0.3	\$317.2000	\$95.16
3	13-00-70-7020	BILL CARD POSTAGE	0.4	\$317.2000	\$111.02

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City of Sedgwick (SEDGKS)
Batch: AAACGI

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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
14	SCHEIN / HENRY SCHEIN, INC.	10/2/2026	10/2/2026	62509258	\$24.92
1	01-02-70-7130	EMS SUPPLIES	1.0	\$24.9200	\$24.92
15	SHARBUTT / JIM SHARBUTT	10/2/2026	10/2/2026	10226JIM	\$150.00
1	01-01-60-6230	BLDG INSPECTIONS-JIMMIE	1.0	\$150.0000	\$150.00
16	SHERWIN / SHERWIN WILLIAMS	10/2/2026	10/2/2026	64904223340926	\$32.20
1	01-02-70-7100	PAINT FOR STATION 31 SHELVES	0.5	\$32.2000	\$16.10
2	01-04-70-7100	PAINT FOR STATION 31 SHELVES	0.5	\$32.2000	\$16.10
12	SO / DAK-YI SO	10/2/2026	10/2/2026	10226SO	\$373.24
1	01-03-60-6720	REIMB TRNG MEALS-SO	1.0	\$373.2400	\$373.24
13	STANARD / STANARD & ASSOCIATES, INC.	10/2/2026	10/2/2026	000065866	\$78.00
1	01-03-70-7010	ENTRY LEVEL PD TESTS	1.0	\$78.0000	\$78.00
17	SUNFLOWER / SUNFLOWER STATE STAYS LLC	10/2/2026	10/2/2026	10226COTTAGE	\$1,200.00
1	01-02-60-6720	CARDINAL COTTAGE EMS HOUSING	1.0	\$1,200.0000	\$1,200.00
23	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	10/2/2026	10/2/2026	1221685	\$22.05
1	01-03-60-6200	PD FILE SHREDDING	1.0	\$22.0500	\$22.05

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

City of Sedgwick (SEDGKS)
Batch: AAACGI

10/2/2026 10:32:39 AM

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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
18	WCCIT / WCCIT	10/2/2026	10/2/2026	5452	\$1,751.00
1	01-01-60-6200	MO SRVC-ADMIN	1.0	\$63.7500	\$63.75
2	01-02-60-6200	MO SRVC-EMS	1.0	\$63.7500	\$63.75
3	01-03-60-6200	MO SRVC-PD	1.0	\$63.7500	\$63.75
4	01-04-60-6200	MO SRVC-FIRE	1.0	\$63.7500	\$63.75
5	01-05-60-6200	MO SRVC-LEGAL	1.0	\$63.7500	\$63.75
6	01-08-60-6200	MO SRVC-PARKS	1.0	\$63.7500	\$63.75
7	01-10-60-6200	MO SRVC-STREETS	1.0	\$63.7500	\$63.75
8	01-11-60-6200	MO SRVC-MAINT	1.0	\$63.7500	\$63.75
9	10-00-60-6200	MO SRVC-WATER	1.0	\$170.0000	\$170.00
10	13-00-60-6200	MO SRVC-SEWER	1.0	\$170.0000	\$170.00
11	01-01-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
12	01-02-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
13	01-03-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
14	01-04-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
15	01-05-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
16	01-08-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
17	01-10-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
18	01-11-60-6200	MICROSOFT AND SECURITY	1.0	\$67.5800	\$67.58
19	10-00-60-6200	MICROSOFT AND SECURITY	1.0	\$180.2000	\$180.20
20	13-00-60-6200	MICROSOFT AND SECURITY	1.0	\$180.1600	\$180.16

Grand Totals

Total Direct Expense: \$13,476.69
Total Immediate Payments: \$13,476.69

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

City of Sedgwick
City Council Meeting
October 7, 2026

TO: Mayor and City Council

SUBJECT: Pay Application #11

INITIATED BY: Administration

AGENDA: Consent

Background: CDBG requires pay applications on all projects to be submitted to the governing body for approval prior to fund distribution.

Analysis: NF Construction is presenting pay application #11 for reimbursement of expenditures related to the Station 31 project totaling \$214,164.88. This application will draw down monies from the PBC account as the funding with the CDBG grant has been expended to its limit.

Financial Considerations: Upon approval, this will be the final pay application.

Recommendation: It is recommended that City Council approve the Pay Application as presented.

Attachments: Pay Application #11

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

Sedgwick Fire-EMS Station #31
320 N Washington Avenue
Sedgwick, Kansas 67135

APPLICATION NO: 11**INVOICE NO:** 11**PERIOD:** 09/01/26 - 09/30/26**PROJECT NO:** 25031**CONTRACT DATE:**

Item 6.

FROM CONTRACTOR:

NF Construction
601 W Main St
Marion, Kansas 66861

VIA ARCHITECT/ENGINEER:

Grant Urban (BG Consultants, Inc.)
4806 Vue Du Lac Place
Manhattan, Kansas 66503

CONTRACT FOR: New Fire/EMS Structure**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1.	Original Contract Sum	\$2,090,000.00
2.	Net change by change orders	\$43,728.76
3.	Contract Sum to date (Line 1 ± 2)	\$2,133,728.76
4.	Total completed and stored to date (Column G on detail sheet)	\$2,133,728.76
5.	Retainage:	
	a. 0.00% of completed work	\$0.00
	b. 0.00% of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$2,133,728.76
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$1,919,563.88
8.	Current payment due:	\$214,164.88
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$44,848.76	\$(2,000.00)
Total approved this month:	\$880.00	\$0.00
Totals:	\$45,728.76	\$(2,000.00)
Net change by change orders:	\$43,728.76	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: NF Construction

Signed by:

DocuSigned by:
By: Josh Calvaruzo
321A8D46797F4FC...

Date: 9/25/2026

State of: Kansas

County of: Marion

Subscribed and sworn to before
me this day of 9/28/2026

Notary Public:

My commission expires:

**ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$214,164.88

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: Grant Urban Date: 9/29/2026

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 11

APPLICATION DATE: 9/30/2026

PERIOD: 09/01/26 - 09/30/26

Item 6.

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	1-6100.M Bonds.Materials	Bond	\$25,200.17	\$25,200.17	\$0.00	\$0.00	\$25,200.17	100.00%	\$0.00	\$0.00
2	1.O General Requirements .Other	General Conditions	\$151,518.04	\$151,518.04	\$0.00	\$0.00	\$151,518.04	100.00%	\$0.00	\$0.00
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$275,487.48	\$0.00	\$0.00	\$275,487.48	100.00%	\$0.00	\$0.00
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$76,086.82	\$0.00	\$0.00	\$76,086.82	100.00%	\$0.00	\$0.00
5	5-5000.M Metal Fabrications.Materials	Misc. Steel	\$4,256.61	\$4,256.61	\$0.00	\$0.00	\$4,256.61	100.00%	\$0.00	\$0.00
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$38,309.45	\$0.00	\$0.00	\$38,309.45	100.00%	\$0.00	\$0.00
7	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$23,714.61	\$0.00	\$0.00	\$23,714.61	100.00%	\$0.00	\$0.00
8	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$60,763.04	\$0.00	\$0.00	\$60,763.04	100.00%	\$0.00	\$0.00
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$45,864.92	\$0.00	\$0.00	\$45,864.92	100.00%	\$0.00	\$0.00
10	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$95,037.22	\$0.00	\$0.00	\$95,037.22	100.00%	\$0.00	\$0.00
11	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$86,834.74	\$0.00	\$0.00	\$86,834.74	100.00%	\$0.00	\$0.00
12	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$58,209.07	\$0.00	\$0.00	\$58,209.07	100.00%	\$0.00	\$0.00
13	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$25,224.64	\$0.00	\$0.00	\$25,224.64	100.00%	\$0.00	\$0.00
14	10-2800.M Toilet Accessories.Materials	Specialties	\$44,694.35	\$44,694.35	\$0.00	\$0.00	\$44,694.35	100.00%	\$0.00	\$0.00
15	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$325,364.25	\$0.00	\$0.00	\$325,364.25	100.00%	\$0.00	\$0.00
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$141,494.87	\$0.00	\$0.00	\$141,494.87	100.00%	\$0.00	\$0.00
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$101,243.35	\$0.00	\$0.00	\$101,243.35	100.00%	\$0.00	25

A	B		C	D	E	F	G		H		Item 6.
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE	
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
18	26-1000.S Electrical .Subcontract	Electrical	\$243,424.60	\$243,424.60	\$0.00	\$0.00	\$243,424.60	100.00%	\$0.00	\$0.00	
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$44,694.35	\$0.00	\$0.00	\$44,694.35	100.00%	\$0.00	\$0.00	
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$80,875.50	\$0.00	\$0.00	\$80,875.50	100.00%	\$0.00	\$0.00	
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$69,701.92	\$0.00	\$0.00	\$69,701.92	100.00%	\$0.00	\$0.00	
22	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100.00%	\$0.00	\$0.00	
23	6-1000.S Rough Carpentry.Subcontract	Alt-2	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$0.00	
24	22-1000.S Plumbing .Subcontract	Alt-3	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$0.00	
TOTALS:			\$2,090,000.00	\$2,090,000.00	\$0.00	\$0.00	\$2,090,000.00	100.00%	\$0.00	\$0.00	

Change Orders

A	B	C	D	E	F	G		H	I		
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD							
25	PCCO#001										
25.1	10-2800.M Toilet Accessories.Materials Additional Corner guards 110	\$273.24	\$273.24	\$0.00	\$0.00	\$273.24	100.00%	\$0.00	\$0.00		
26	PCCO#002										
26.1	31-2000.S Earth Moving.Subcontract Additional 6" subgrade	\$5,170.00	\$5,170.00	\$0.00	\$0.00	\$5,170.00	100.00%	\$0.00	\$0.00		
27	PCCO#003										
27.1	4-2000.S Unit Masonry.Subcontract Additional Brick @ Canopy Columns	\$2,090.00	\$2,090.00	\$0.00	\$0.00	\$2,090.00	100.00%	\$0.00	\$0.00		
28	PCCO#004										
28.1	13-3419.M Metal Building Systems.Materials Gutter Line	\$6,503.75	\$6,503.75	\$0.00	\$0.00	\$6,503.75	100.00%	\$0.00	\$0.00		
29	PCCO#005										
29.1	6-1000.S Rough Carpentry.Subcontract	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100.00%	\$0.00	\$0.00		
30	PCCO#007										
30.1	9-2226.S Drywall Grid Ceiling.Subcontract Entry Substright	\$2,290.42	\$2,290.42	\$0.00	\$0.00	\$2,290.42	100.00%	\$0.00	\$0.00		
31	PCCO#008										
31.1	3-3000-90.S Flatwork Subcontractor.Subcontract Transfer Switch Pad	\$752.40	\$752.40	\$0.00	\$0.00	\$752.40	100.00%	\$0.00		26	

A	B	C	D	E	F	G		H	Item 6.
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
32	PCCO#010								
32.1	31-2000.S Earth Moving.Subcontract Seeding	\$(2,000.00)	\$(2,000.00)	\$0.00	\$0.00	\$(2,000.00)	100.00%	\$0.00	\$0.00
33	PCCO#011								
33.1	9-2226.S Drywall Grid Ceiling.Subcontract Additional Work in Apparatus Bay North Wall	\$917.25	\$917.25	\$0.00	\$0.00	\$917.25	100.00%	\$0.00	\$0.00
34	PCCO#012								
34.1	6-1000.S Rough Carpentry.Subcontract Shower Upgrades	\$8,848.00	\$8,848.00	\$0.00	\$0.00	\$8,848.00	100.00%	\$0.00	\$0.00
35	PCCO#014								
35.1	22-1000.S Plumbing .Subcontract Landscape Sleeves	\$2,395.80	\$2,395.80	\$0.00	\$0.00	\$2,395.80	100.00%	\$0.00	\$0.00
36	PCCO#016								
36.1	26-1000.S Electrical . Subcontract Additional TV power and data	\$583.00	\$583.00	\$0.00	\$0.00	\$583.00	100.00%	\$0.00	\$0.00
37	PCCO#018								
37.1	3-3000-90.S Flatwork Subcontractor.Subcontract Additional Concrete	\$9,011.20	\$9,011.20	\$0.00	\$0.00	\$9,011.20	100.00%	\$0.00	\$0.00
38	PCCO#019								
38.1	22-1000.S Plumbing .Subcontract Generator Gas	\$3,263.70	\$3,263.70	\$0.00	\$0.00	\$3,263.70	100.00%	\$0.00	\$0.00
39	PCCO#020								
39.1	8-1113.M HM Doors & Frames.Materials Alternate Door Seals	\$880.00	\$0.00	\$880.00	\$0.00	\$880.00	100.00%	\$0.00	\$0.00
TOTALS:		\$43,728.76	\$42,848.76	\$880.00	\$0.00	\$43,728.76	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$2,133,728.76	\$2,132,848.76	\$880.00	\$0.00	\$2,133,728.76	100.00%	\$0.00	\$0.00



City of Sedgwick
City Council Meeting
October 7, 2026

TO: Mayor and City Council

SUBJECT: Resolution 10072026

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve and adopt Resolution No. 10072026

Background: City Ordinance No. 676 requires a temporary exemption to be authorized by resolution for the consumption and/or possession of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Sedgwick Connect, a local civic organization, would like to establish an open-consumption area for Fall Festival on October 10th and 11th. The open-consumption area for Saturday, October 10th would be along Commercial Avenue from 5th to 7th streets and from the east alleyway between Washington and Commercial Avenue to the City Park as defined in Exhibit A. Hours of operation for Saturday, October 10th would be 11am – 11:59pm to accommodate attendees at the Sedgwick Rod Run and the street dance.

The open-consumption area for Sunday, October 11th would be restricted to the City Park, as defined in Exhibit B, with hours of operation being 11am – 9pm to accommodate the volleyball and cornhole tournaments.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve and file the Resolution.

Attachment: Resolution with area map.

RESOLUTION NO. 10072026

A RESOLUTION GRANTING TEMPORARY EXEMPTION, UPON CERTAIN CITY OWNED PROPERTY, FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, ORDINANCE NO. 676 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CERAL MALT BEVERAGE ON PUBLIC PROPERTY WITHIN THE CITY LIMITS OF THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas generally prohibits consumption of alcoholic liquor or cereal malt beverages on public property within the city limits; and,

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, the Governing Body has received a request for temporary exemption by a local civic organization, Sedgwick Connect, on city property, specifically a public street and common area, and deems it appropriate to allow for a temporary exemption to support a local festival activity in the City of Sedgwick.

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

1. The Governing Body hereby finds that a temporary exemption should be granted for the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.
2. The exemption shall apply only to a clearly defined, fenced, or marked and secure area of public roadway, common areas, and public property as defined in Attachments A and B, along Commercial Ave. from 5th Street to 7th Street; and along 5th Street from Commercial Ave. extending into the municipal park in the City of Sedgwick, Kansas and within the city limits of the City of Sedgwick, Kansas. Such defined area and the surrounding security barriers shall be approved in advance by the Sedgwick City Administrator, Sedgwick Mayor, and/or the Sedgwick Police Chief.
3. The exemption for the area shall be allowed on the following dates in 2026: October 10th from eleven o'clock (11:00) a.m. until eleven fifty-nine o'clock (11:59) p.m.; and on October 11th from eleven o'clock (11:00) a.m. to nine o'clock (9:00) p.m. at which time such temporary exemption shall expire by its own term.
4. Such exemptions shall apply only to the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.

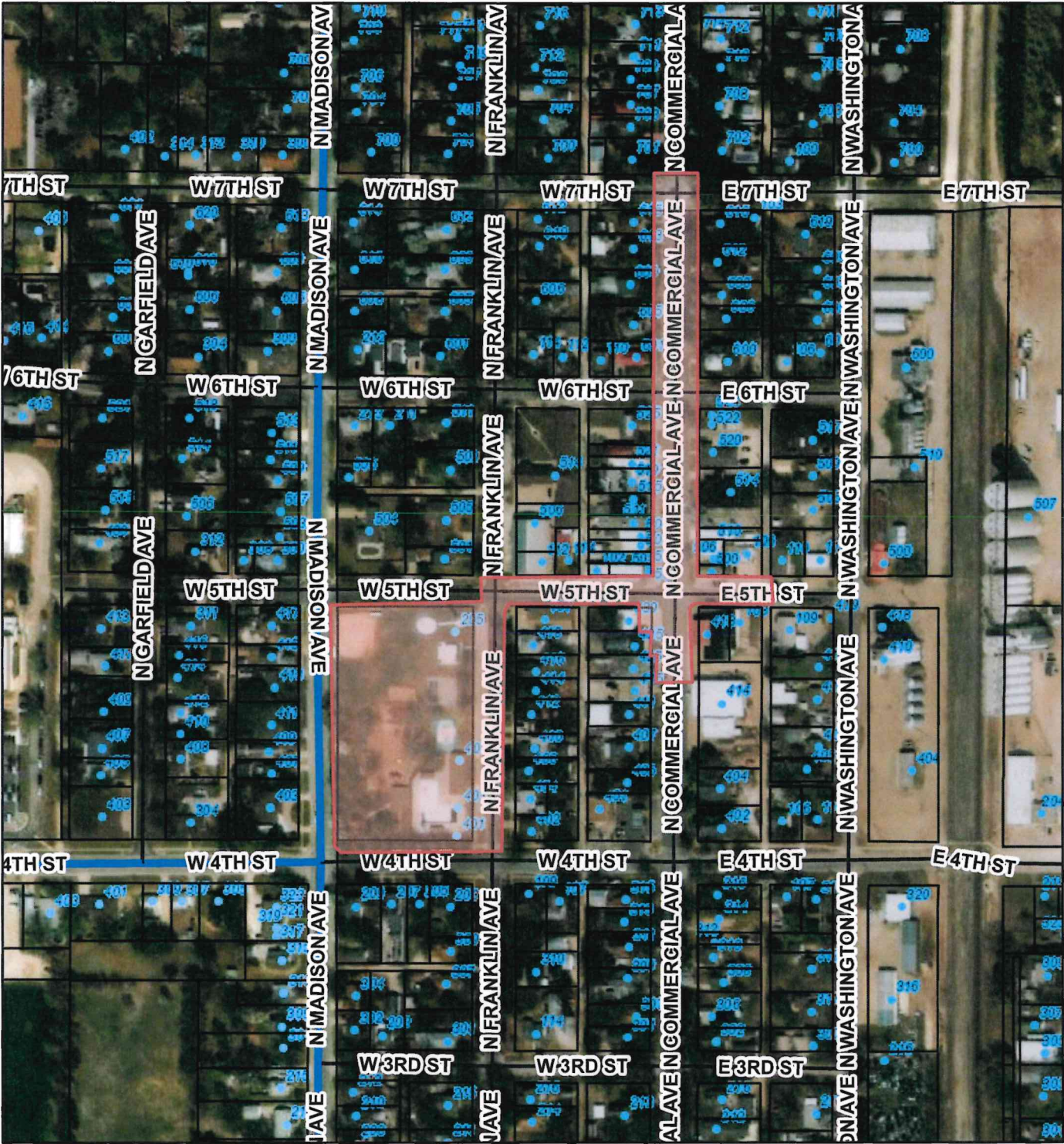
5. All necessary permits authorizing the sale of such enhanced cereal malt beverages and alcoholic liquor shall be timely applied for and granted in advance of the applicable dates noted herein as a precondition for award of this exemption.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 7th day of October 2026.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk



8/12/2025, 9:14:32 AM

1:4,514



Override 1

Road Centerline



Harvey County Maintained - Paved



Streets/Roads

Parcel Boundary



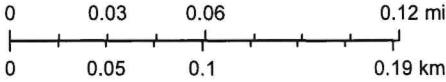
Parcel Boundary



Subdivisions



Address Points



All Kansas PSAPs, NG911 Coordinating Council, DASC, Maxar



8/12/2025, 9:18:41 AM

Override 1

Road Centerline

Harvey County Maintained - Paved

Streets/Roads

Parcel Boundary

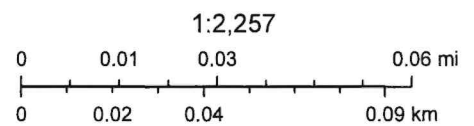
Parcel Boundary

Subdivisions

Sedgwick Lots

LOT LINES

• Address Points



Maxar, Microsoft, All Kansas PSAPs, NG911 Coordinating Council, DASC

City of Sedgwick
City Council Meeting
October 7, 2026

TO: Mayor and City Council

SUBJECT: Station 31 Project – Change Order #007

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: The exterior door seals of the building were stick-on door seals that showed signs of failure upon application. To prevent further failure and make the building more weather-tight, screw on door seals were applied to the following doorways – three apparatus walkthrough doors, one crew quarters patio door.

Financial Analysis: If approved, the change order would add an additional \$880.00 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: 07

Date: 11/05/2025

Date: 09/29/2026

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) #20 - Add alternate door seals to HM exterior doors. Add \$880.00. Add (0) calendar days.

The original Contract Sum was	\$	2,090,000.00
The net change by previously authorized Change Orders	\$	42,848.76
The Contract Sum prior to this Change Order was	\$	2,132,848.76
The Contract Sum will be increased by this Change Order in the amount of	\$	880.00
The new Contract Sum including this Change Order will be	\$	2,133,728.76

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

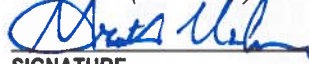
The new date of Substantial Completion will be 10/20/2026.

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)*



SIGNATURE

Grant Urban, AIA

PRINTED NAME AND TITLE

09/29/2026

DATE

NF Construction

CONTRACTOR *(Firm name)*



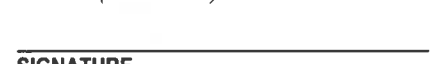
SIGNATURE

PRINTED NAME AND TITLE

DATE

City of Sedgwick, KS

OWNER *(Firm name)*



SIGNATURE

PRINTED NAME AND TITLE

DATE

**City of Sedgwick
City Council Meeting
October 7, 2026**

TO: Mayor and City Council

SUBJECT: Distressed Property –305 N. Jackson Avenue

INITIATED BY: Administration

AGENDA: New Business

Background: The property located at 305 N. Jackson has been experiencing façade failures since 2022. Staff has been working with the property owner, Joe Mitchem, to develop a timeline of remediation. Until recently, it was the intention of the property owner to have someone come in and make façade repairs to facility. That has since changed due to not being able to find a suitable contractor willing to take on the job.

Analysis: City Council adopted Resolution 08052026 a Resolution setting a show cause hearing for the property on August 5, 2026. Notification was followed per municipal code. To date, no further communication between Mr. Mitchem and the City has taken place regarding the property. Due to the ongoing deterioration of the structure, it is advised that the city pass resolution 10072026B 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: It is recommended that the Governing Body adopt Resolution 10072026B as presented.

Attachments: Resolution 10072026B

RESOLUTION NO. 10072026B

A RESOLUTION FINDING THE STRUCTURE AT 305 N. JACKSON 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.

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 305 N. Jackson Avenue 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 October 7, 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 305 N. Jackson Avenue 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 305 N. Jackson Avenue, 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 October 7, 2026.

Bryan Chapman, Mayor

Attested:

Shelia Agee, City Clerk