



REGULAR COUNCIL MEETING, FEBRUARY 18, 2026

Wednesday, February 18, 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 February 4, 2026, Regular Meeting
- [4.](#) Approval of Payroll February 13, 2026 Amount \$34,123.24
- [5.](#) Approval of General Disbursement Checks Amount \$129,201.35
- [6.](#) CDBG Pay Application #3

NEW BUSINESS

- [7.](#) Charter Ordinance 33

Motion to approve Charter Ordinance 33 as presented.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

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

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

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



REGULAR COUNCIL MEETING, FEBRUARY 4, 2026

Wednesday, February 04, 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

Josh Liby

Jeremy Burkholder

Seth Queen

ABSENT

Brenda DeHaven

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Rusty Wallace, Harvey County NOW; Izaiah Chapman, Administrative Assistant; Thomas Joyce, Baughman Company; Matt and Kimberly Crabtree

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: Siemens, Liby, Burkholder, Queen

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council that streetlights will be installed on Wheatland Drive in the Industrial Park. The Fire/EMS Station groundbreaking is on Friday at 5pm. Want Bierock Company has purchased the Kilroy's building to use to make Bierocks for their food truck. Unsure if they will be open for service or just a food truck.

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 Siemens.

Voting Yea: Siemens, Liby, Burkholder, Queen

3. Minutes of January 21, 2026, Regular Meeting
4. Approval of Payroll January 30, 2026 Amount \$34,378.70
5. Approval of General Disbursement Checks Amount \$102,227.87
6. Ag Lease - Curt Grattan

NEW BUSINESS

7. Plat Review - Cardinal 2nd Addition

Motion to approve Cardinal 2nd Addition Final Plat as presented.

Motion by _____

Second by _____

Motion to approve Cardinal 2nd Addition Final Plat as presented.

Motion made by Burkholder, Seconded by Siemens.

Voting Yea: Siemens, Liby, Burkholder

Voting Abstaining: Queen

8. TNR Agreement - Caring Hands Humane Society

Motion to approve the TNR agreement as presented funded at \$2,000 for FY26.

Motion by _____

Second by _____

Motion to approve the TNR agreement as presented funded at \$2,000 for FY26.

Motion made by Queen, Seconded by Liby.

Voting Yea: Siemens, Liby, Burkholder, Queen

GOVERNING BODY REMARKS

City Leadership Academy is April 17th.

Suggestion to ask township to grade city dirt roads on East Side.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 6:45pm.

Motion made by Siemens, Seconded by Liby.

Voting Yea: Siemens, Liby, Burkholder, Queen

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

Agenda Published on 1/30/2026 at 4:30 PM.

February 18, 2026

PAYROLL CHECKS - DIRECT DEPOSIT

2-13-26

\$ 34,123.24

TOTAL PAYROLL CHECKS

\$ 34,123.24

GENERAL DISBURSEMENT CHECKS-AAACDN

\$ 70,120.05

GENERAL DISBURSEMENT CHECKS-AAACDO

\$ 26,284.51

GENERAL DISBURSEMENT CHECKS-AAACDP

\$ 32,796.79

TOTAL DISBURSEMENT CHECKS

\$ 129,201.35

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAACDN

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	02/06/2026	86070642	72732	\$677.60
BURRIS FABRICATION	VEHICLE REPAIR	02/06/2026	6283	72733	\$458.49
CULLIGAN OF WICHITA	DRINKING WATER	02/06/2026	827517	72734	\$24.70
ROBERT DILLARD	EMS MEDICAL DIRECTOR	02/06/2026	020626DILLARD	72735	\$500.00
GATEWAY WIRELESS SERVICES, LC	SRO RADIOS	02/06/2026	908544R	72736	\$560.55
BRYAN HALL	HOLSTERS	02/06/2026	020626BH	72737	\$805.80
HALSTEAD TIRE	2021 DURANGO TIRES	02/06/2026	38530	72738	\$84.99
HARVEY COUNTY EMERGENCY SERV	2026 MEMBERSHIP	02/06/2026	2026-008	72739	\$800.00
HARVEY COUNTY JAIL	PRISONER HOUSING	02/06/2026	020626JAILFEES	72740	\$35.00
IDEATEK, LLC	IDEATEK SERVICES	02/06/2026	10011655384	72741	\$1,484.71
BILL JOHNSON	BLDG INSPECTIONS	02/06/2026	020626BJ	72742	\$100.00
JOY WILLIAMS	JUDGE SERVICES	02/06/2026	020626JUDGE	72743	\$500.00
KANSASLAND TIRE AND SERVICE	PD VEHICLE TIRES	02/06/2026	23390 23608	72744	\$873.50
KS STATEBANK	2021 DURANGOS	02/06/2026	59645-3-2026	72745	\$16,019.76
KANSAS STATE TREASURER	BOND PAYMENTS	02/06/2026	020626BONDS	72746	\$30,025.38
LEE REED ENGRAVING INC	TUMBLER ENGRAVING	02/06/2026	2600244	72747	\$397.50
LOWE'S	MISC SUPPLIES	02/06/2026	020626LOWES	72748	\$1,886.15
MIDWEST OCCUPATIONAL MEDICINE	DOT PHYSICAL-JIMBO	02/06/2026	21085	72749	\$85.00
CITY OF NEWTON	WATER TREATMENT	02/06/2026	020626WTRTRTMNT	72750	\$5,252.80
NISLY BROTHERS, INC	ROLL OFF DUMPSTER	02/06/2026	216117	72751	\$560.00
KYLE NORDICK	MILEAGE-KYLE	02/06/2026	020626KN	72752	\$102.53
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	02/06/2026	321298	72753	\$74.85
QUILL	OFFICE SUPPLIES	02/06/2026	47460235	72754	\$128.95
WORKFORCE ALLIANCE OF SOUTH C	2026 MEMBERSHIP REAP	02/06/2026	1871	72755	\$410.00
SAM'S CLUB	MISC CHARGES	02/06/2026	020626SAMS	72756	\$265.05
SUNFLOWER STATE STAYS LLC	EMS HOUSING	02/06/2026	020626EMSHOUSING	72757	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE RETENTI	02/06/2026	5004239 1178142	72758	\$30.69
VERIZON WIRELESS	PD MDT SERVICE	02/06/2026	6134737606	72759	\$608.05
WEIS FIRE & SAFETY	FIRE INNOTEX GEAR	02/06/2026	199417	72760	\$6,168.00

Total Direct Expense:

\$70,120.05

Total Immediate Payments:

\$70,120.05

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

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
3	BOUND TREE / BOUND TREE MEDICAL, LLC	2/6/2026	2/6/2026	86070642	\$677.60
1	01-02-60-6290 EMS SUPPLIES			1.0 \$677.6000	\$677.60
2	BURRIS FAB / BURRIS FABRICATION	2/6/2026	2/6/2026	6283	\$458.49
1	01-10-60-6120 2008 F350 WATER PUMP REPAIR & VAC TRAILER PCV			0.3 \$458.4900	\$137.55
2	10-00-60-6120 2008 F350 WATER PUMP REPAIR & VAC TRAILER PCV			0.4 \$458.4900	\$160.47
3	13-00-60-6120 2008 F350 WATER PUMP REPAIR & VAC TRAILER PCV			0.4 \$458.4900	\$160.47
5	CULLIGAN / CULLIGAN OF WICHITA	2/6/2026	2/6/2026	827517	\$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	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$7.4100	\$7.41
6	DILLARD / ROBERT DILLARD	2/6/2026	2/6/2026	020626DILLARD	\$500.00
1	01-02-60-6290 EMS MEDICAL DIRECTO-DILLARD			1.0 \$500.0000	\$500.00
7	GATEWAY / GATEWAY WIRELESS SERVICES, LC	2/6/2026	2/6/2026	908544R	\$560.55
1	41-03-00-8210 SRO RADIOS			1.0 \$560.5500	\$560.55
8	HALL / BRYAN HALL	2/6/2026	2/6/2026	020626BH	\$805.80
1	01-03-70-7250 SAFARILAND-4 HOLSTERS			4.0 \$201.4500	\$805.80
9	HALSTEAD TIRE / HALSTEAD TIRE	2/6/2026	2/6/2026	38530	\$84.99
1	01-03-60-6120 2021 DURANGO TIRES			1.0 \$84.9900	\$84.99
10	HRVY CO ESA / HARVEY COUNTY EMERGENCY SERVIC	2/6/2026	2/6/2026	2026-008	\$800.00
1	01-04-60-6700 2026 ESA MEMBERSHIP			1.0 \$400.0000	\$400.00
2	01-02-60-6700 2026 ESA MEMBERSHIP			1.0 \$400.0000	\$400.00
11	HRVY CO SHERIFF / HARVEY COUNTY JAIL	2/6/2026	2/6/2026	020626JAILFEES	\$35.00
1	01-05-60-6320 PRISONER HOUSING			1.0 \$35.0000	\$35.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
12	IDEATEK / IDEATEK, LLC	2/6/2026	2/6/2026	10011655384	\$1,484.71	
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET		1.0	\$166.4000	\$166.40
2	12-00-60-6180	TRASH PHONE/FAX/INTERNET		1.0	\$55.4600	\$55.46
3	10-00-60-6180	WATER PHONE/FAX/INTERNET		1.0	\$55.4700	\$55.47
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET		1.0	\$55.4700	\$55.47
5	01-11-60-6180	MAINT SHOP 320 N WASH PHONE		1.0	\$96.5500	\$96.55
6	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$136.8400	\$136.84
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$171.4300	\$171.43
8	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$146.8400	\$146.84
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$192.9600	\$192.96
10	13-00-60-6180	EAST LIFT PHONE		1.0	\$85.1600	\$85.16
11	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$84.8700	\$84.87
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
13	JOHNSON, BILL / BILL JOHNSON	2/6/2026	2/6/2026	020626BJ	\$100.00	
1	01-01-60-6230	BLDG INSPECTIONS=BILL		1.0	\$100.0000	\$100.00
14	JOY / JOY WILLIAMS	2/6/2026	2/6/2026	020626JUDGE	\$500.00	
1	01-05-60-6300	JUDGE SERVICES-JOY		1.0	\$500.0000	\$500.00
15	KANSASLAND / KANSASLAND TIRE AND SERVICE	2/6/2026	2/6/2026	23390 23608	\$873.50	
1	01-03-60-6120	PD 2017 EXPLORER TIRE		1.0	\$162.5000	\$162.50
2	01-03-60-6120	PD 2021 DURANGO TIRES		1.0	\$711.0000	\$711.00
16	KS STATEBANK / KS STATEBANK	2/6/2026	2/6/2026	59645-3-2026	\$16,019.76	
1	41-03-00-8210	2021 DURANGOS LEASE		1.0	\$16,019.7600	\$16,019.76
17	KS TREASURER / KANSAS STATE TREASURER	2/6/2026	2/6/2026	020626BONDS	\$30,025.38	
1	06-00-90-9830	GO BONDS SERIES A 2021 INTERST		1.0	\$752.5000	\$752.50
2	06-00-90-9830	GO REF BONDS SERIES 2017-A INTEREST		1.0	\$13,200.0000	\$13,200.00
3	06-00-90-9830	GO BONDS SERIES 2025A		1.0	\$15,720.8800	\$15,720.88
4	06-00-90-9830	GO BONDS SERIES 2016		1.0	\$352.0000	\$352.00
18	LEE REED / LEE REED ENGRAVING INC	2/6/2026	2/6/2026	2600244	\$397.50	
1	01-01-60-6290	TUMBLER ENGRAVING		4.0	\$12.5000	\$50.00
2	01-01-60-6290	CITY NEW LOGO VECTOR ART		1.0	\$135.0000	\$135.00
3	01-11-60-6290	TUMBLER ENGRAVING		5.0	\$12.5000	\$62.50
4	01-03-60-6290	TUMBLER ENGRAVING		5.0	\$12.5000	\$62.50
5	01-02-60-6290	TUMBLER ENGRAVING		7.0	\$12.5000	\$87.50

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	LOWE'S / LOWE'S	2/6/2026	2/6/2026	020626LOWES	\$1,886.15
1	01-01-70-7010			STORAGE BINS-CHRISTMAS	1.0 \$47.4600 \$47.46
2	01-01-70-7010			STORAGE BINS-CHRISTMAS	1.0 \$17.0600 \$17.06
3	01-01-70-7100			CH CHRISTMAS LIGHTS	1.0 \$132.9800 \$132.98
4	10-00-70-7130			LANDSCAPE CONST ADHESIVE LOCKTITE	1.0 \$26.9200 \$26.92
5	01-10-70-7230			ASPHALT COLD PATCH	1.0 \$1,142.5800 \$1,142.58
6	01-10-70-7420			CH OUTDOOR TREE DECOR TOTE	1.0 \$9.4800 \$9.48
7	13-00-70-7130			SEWER SUPPLIES	1.0 \$382.5000 \$382.50
8	01-10-70-7420			MAINT TOOLS	0.3 \$127.1700 \$38.15
9	10-00-70-7420			MAINT TOOLS	0.4 \$127.1700 \$44.51
10	13-00-70-7420			MAINT TOOLS	0.4 \$127.1700 \$44.51
20	MIDWEST OCCUPATIONAL / MIDWEST OCCUPATIONAL	2/6/2026	2/6/2026	21085	\$85.00
1	01-11-60-6290			DOT PHYSICAL-JIMBO	1.0 \$85.0000 \$85.00
22	NEWTON CITY / CITY OF NEWTON	2/6/2026	2/6/2026	020626WTRTRTMNT	\$5,252.80
1	10-00-60-6152			12-10-25 TO 1-9-26 WATER TREATMENT 375200 USAGE	1.0 \$5,252.8000 \$5,252.80
21	NISLY / NISLY BROTHERS, INC	2/6/2026	2/6/2026	216117	\$560.00
1	40-11-00-8210			ROLL OFF DUMPSTER	1.0 \$560.0000 \$560.00
23	NORDICK / KYLE NORDICK	2/6/2026	2/6/2026	020626KN	\$102.53
1	01-01-60-6720			SCHEELS MILEAGE-SUPPLIES	29.0 \$0.7250 \$21.03
2	01-01-60-6720			LEE REED ENGRAVING MILEAGE-TUMBLERS	7.8 \$0.7250 \$5.66
3	01-01-60-6720			HV CO COURTHOUSE MILEAGE-EMS MTG	30.0 \$0.7250 \$21.75
4	01-01-60-6720			PLAT MAP DELIVERY MILEAGE-BAUGHMAN CO	44.6 \$0.7250 \$32.34
5	01-01-60-6720			BARNES AND NOBLE MILEAGE-SUPPLIES	30.0 \$0.7250 \$21.75
24	PSN / PAYMENT SERVICES NETWORK, INC.	2/6/2026	2/6/2026	321298	\$74.85
1	10-00-60-6210			PSN SERVICE FEES	0.5 \$74.8300 \$37.42
2	12-00-60-6210			PSN SERVICE FEES	0.1 \$74.8500 \$7.49
3	13-00-60-6210			PSN SERVICE FEES	0.4 \$74.8500 \$29.94
25	QUILL / QUILL	2/6/2026	2/6/2026	47460235	\$128.95
1	01-01-70-7010			CASH RECEIPT BOOKS	0.2 \$128.9000 \$25.78
2	01-05-70-7010			CASH RECEIPT BOOKS	0.1 \$128.9000 \$12.89
3	01-09-70-7010			CASH RECEIPT BOOKS	0.1 \$128.9500 \$6.45
4	10-00-70-7010			CASH RECEIPT BOOKS	0.3 \$128.9500 \$38.69
5	12-00-70-7010			CASH RECEIPT BOOKS	0.1 \$128.9500 \$6.45
6	13-00-70-7010			CASH RECEIPT BOOKS	0.3 \$128.9500 \$38.69

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
26	REAP / WORKFORCE ALLIANCE OF SOUTH CENTRAL	2/6/2026	2/6/2026	1871	\$410.00
1	01-01-60-6700 2026 MEMBERSHIP REAP			\$410.0000	\$410.00
32	SAMS / SAM'S CLUB	2/6/2026	2/6/2026	020626SAMS	\$265.05
1	01-02-70-7010 EMS TRASH BAGS			\$17.9800	\$17.98
2	01-01-70-7010 CH CANDY			\$28.7900	\$28.79
3	01-02-70-7010 EMS BATH MAT			\$12.9800	\$12.98
4	01-01-60-6720 CH BDAY LUNCH MTG			\$71.0300	\$71.03
5	01-11-70-7010 MAINT TOWELS, TP, BLEACH, DAWN			\$134.2700	\$40.28
6	10-00-70-7010 MAINT TOWELS, TP, BLEACH, DAWN			\$134.2900	\$47.00
7	13-00-70-7010 MAINT TOWELS, TP, BLEACH, DAWN			\$134.2700	\$46.99
27	SUNFLOWER / SUNFLOWER STATE STAYS LLC	2/6/2026	2/6/2026	020626EMSHOUSING	\$1,200.00
1	01-02-60-6720 EMS HOUSING			\$1,200.0000	\$1,200.00
28	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	2/6/2026	2/6/2026	5004239 1178142	\$30.69
1	01-01-60-6200 OFFSITE FILE RETENTION			\$25.4400	\$25.44
2	01-01-60-6200 FILE SHREDDING			\$5.2500	\$5.25
30	VERIZON / VERIZON WIRELESS	2/6/2026	2/6/2026	6134737606	\$608.05
1	01-11-60-6180 MAINT LAPTOP MDT			\$40.0100	\$40.01
2	01-03-60-6180 PD CELL PHONES			\$41.5500	\$166.20
3	01-03-60-6180 PD MDT			\$40.0100	\$120.03
4	01-03-60-6180 PD DASH CAMS			\$80.2200	\$80.22
5	01-02-60-6180 EMS CELL PHONE			\$40.0100	\$40.01
6	01-02-60-6180 EMS MDTS			\$40.0100	\$120.03
7	01-11-60-6180 MAINT CELL			\$41.5500	\$41.55
31	WEIS / WEIS FIRE & SAFETY	2/6/2026	2/6/2026	199417	\$6,168.00
1	41-04-00-8220 FIRE INNOTEX GEAR			\$6,168.0000	\$6,168.00

Grand Totals

Total Direct Expense: \$70,120.05
Total Immediate Payments: \$70,120.05

Report Summary

Report Selection Criteria

Report Type: Detailed
Start End
Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/13/2026 08:20:02 AM

Batch: AAACDO

User ID: SHELIA

Page 1

Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	72761	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$668.31
Description:						
LEGACY BANK						
2	72762	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$10,909.95
Description:						
EMPOWER RETIREMENT						
3	72763	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$1,000.00
Description:						
KP&F						
4	72764	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$4,097.86
Description:						
KP&F98 POLICE						
5	72765	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$4,141.62
Description:						
KPERS						
6	72766	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$3,326.01
Description:						
KANSAS STATE WITHHOLDING TAX						
7	72767	02/13/2026	Check	SHELIA	AP0000001447AAACDO	\$2,140.76
Description:						
			Bank Totals	Items	Total Voids	Items
			Checks (\$26,284.51)	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: (\$26,284.51)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$26,284.51)	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:	(\$26,284.51)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACDP

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	02/13/2026	208	72768	\$1,925.00
BAKER BROTHERS PRINTING	CITY WINDOW ENVELOPE	02/13/2026	00080515	72769	\$192.59
COLUMN SOFTWARE PBC	FOX RUN HEARING LN	02/13/2026	35740584-0055	72770	\$35.20
CORE & MAIN	WATER LINE SUPPLIES	02/13/2026	Y477445	72771	\$1,347.38
EMS MANAGEMENT & CONSULTANTS	EMS TRIPS CODED	02/13/2026	EMS-023157	72772	\$250.00
ENVIRONMENTAL SYSTEMS RESEAR	ARCGIS SUBSCRIPTION	02/13/2026	900192901	72773	\$1,100.00
EVERGY	CARD COTTAGE ELECT	02/13/2026	021326EVERGYCOTT	72774	\$66.05
FENIX CO, INC	HVAC SERVICE	02/13/2026	1082849 1082626	72775	\$1,075.08
INTRUST BANK	MISC CHARGES	02/13/2026	021326INTRUST	72776	\$10,300.32
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	02/13/2026	021326COOP	72777	\$2,070.96
KANSAS STATE TREASURER	COURT FEES	02/13/2026	021326COURTFEES	72778	\$142.00
LOGO DEPOT	EMS UNIFORM HOODIE	02/13/2026	H 172799	72779	\$59.25
NISLY BROTHERS, INC	ROLLOFF DUMPSTER 200	02/13/2026	217102	72780	\$1,423.96
SHANA OHLMAN	REIMB COURT OVERPAY	02/13/2026	021326SO	72781	\$5.00
SDK LABORATORIES	SEWER LAB ANALYSIS	02/13/2026	021326SDK	72782	\$267.00
SUNNY COMMUNICATIONS LLC	PD CAR RADIO	02/13/2026	158117	72783	\$1,701.01
USA BLUEBOOK	WWTP CHEMICALS	02/13/2026	INV00949710	72784	\$70.23
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	02/13/2026	21184362V025	72785	\$7,516.53
WHOLESALE WATER SUPPLY DISTRIK	12/13/25 - 1/16/26	02/13/2026	INV03853	72786	\$3,249.23

Total Direct Expense:	\$32,796.79
Total Immediate Payments:	\$32,796.79

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	
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	2/13/2026	2/13/2026	208	\$1,925.00	
1	13-00-60-6160	2-10-26	SLUDGE HAUL 35000 GAL	35,000.0	\$0.0550	\$1,925.00
2	BAKER BRO / BAKER BROTHERS PRINTING	2/13/2026	2/13/2026	00080515	\$192.59	
1	01-01-70-7010		CITY WINDOW ENVELOPE	0.2	\$192.5900	\$38.52
2	01-05-70-7010		CITY WINDOW ENVELOPE	0.1	\$192.5300	\$19.25
3	01-09-70-7010		CITY WINDOW ENVELOPE	0.1	\$192.5900	\$9.63
4	10-00-70-7010		CITY WINDOW ENVELOPE	0.3	\$192.5900	\$57.78
5	12-00-70-7010		CITY WINDOW ENVELOPE	0.1	\$192.5900	\$9.63
6	13-00-70-7010		CITY WINDOW ENVELOPE	0.3	\$192.5900	\$57.78
4	COLUMN / COLUMN SOFTWARE PBC	2/13/2026	2/13/2026	35740584-0055	\$35.20	
1	01-01-60-6290		FOX RUN ZONING HEARING LEGAL NOTICE	1.0	\$35.2000	\$35.20
3	CORE & MAIN / CORE & MAIN	2/13/2026	2/13/2026	Y477445	\$1,347.38	
1	10-00-70-7130		WATER LINE SUPPLIES GASKETS AND COUPLINGS	1.0	\$1,347.3800	\$1,347.38
5	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	2/13/2026	2/13/2026	EMS-023157	\$250.00	
1	01-02-60-6290		EMS TRIPS CODED	10.0	\$25.0000	\$250.00
6	ESRI / ENVIRONMENTAL SYSTEMS RESEARCH INSTITL	2/13/2026	2/13/2026	900192901	\$1,100.00	
1	10-00-60-6700		ARCGIS ANNUAL SUBSCRIPTION	0.5	\$1,100.0000	\$550.00
2	13-00-60-6700		ARCGIS ANNUAL SUBSCRIPTION	0.5	\$1,100.0000	\$550.00
7	EVERGY / EVERGY	2/13/2026	2/13/2026	021326EVERGYCOTT	\$66.05	
1	01-02-60-6180		CARD COTTAGE ELECT SERVICE	1.0	\$66.0500	\$66.05
8	FENIX CO, INC / FENIX CO, INC	2/13/2026	2/13/2026	1082849 1082626	\$1,075.08	
1	01-01-60-6100		HVAC SERVICE 120 N WASH	1.0	\$875.0800	\$875.08
2	01-01-60-6100		HVAC SERVICE 520 N COMM	1.0	\$200.0000	\$200.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
9	INTRUST / INTRUST BANK	2/13/2026	2/13/2026	021326INTRUST	\$10,300.32
1	01-01-60-6200	AATRIX SOFTWARE-W2 FILING	1.0	\$102.3400	\$102.34
2	01-01-60-6200	AATRIX SOFTWARE-1095 FILING	1.0	\$29.9900	\$29.99
3	01-02-60-6290	KS.GOV KBI BACKGROUND CK-S BRAINARD	1.0	\$30.0000	\$30.00
4	01-01-60-6720	PIZZA HUT-BDAY LUNCH MTG	1.0	\$90.9500	\$90.95
5	01-03-70-7120	AUTOZONE-AIR FILTER	1.0	\$14.0900	\$14.09
6	01-03-70-7120	MEL HAMBELTON-WINDSHIELD WASHER NOZZLE	1.0	\$19.9200	\$19.92
7	01-03-60-6710	RAINIER ARMS-DRILL NIGHT	1.0	\$57.0000	\$57.00
8	01-03-60-6700	KPOA MEMBERSHIP-HALL AND HARMON	1.0	\$60.0000	\$60.00
9	01-03-60-6720	BLAZE PIZZA-DRILL NIGHT MEAL	1.0	\$57.7700	\$57.77
10	01-03-70-7210	QUIKTRIP FUEL	1.0	\$41.0800	\$41.08
11	01-03-70-7110	AMAZON-PHONE CASE	1.0	\$12.2300	\$12.23
12	01-03-70-7010	AMAZON-BINS, FOLDERS, TRASH BAGS, FLASH DR, PENS	0.5	\$151.8100	\$75.91
13	01-05-70-7010	AMAZON-BINS, FOLDERS, TRASH BAGS, FLASH DR, PENS	0.5	\$151.8000	\$75.90
14	01-03-70-7410	AMAZON-VACUUM AND LABEL MAKER	1.0	\$184.9800	\$184.98
15	01-03-70-7110	EARPHONE CONNECTION-EARPIECES	1.0	\$177.8500	\$177.85
16	01-03-70-7410	AMAZON-LAMINATOR	1.0	\$47.5800	\$47.58
17	01-03-70-7120	LEVITTOWN FORD-WHEEL COVER	1.0	\$299.2200	\$299.22
18	01-03-70-7410	AMAZON-PENCIL SHARPENER	1.0	\$9.9900	\$9.99
19	01-03-60-6120	CHARLIE'S CAR WASH	1.0	\$30.0000	\$30.00
20	01-03-70-7250	NORTH 40 OUTFITTERS-BOOTS SO	1.0	\$468.7500	\$468.75
21	01-03-70-7250	NORTH 40 OUTFITTERS-BOOTS HALL	1.0	\$351.5200	\$351.52
22	01-03-70-7110	GOVX OPTICS	1.0	\$2,357.9500	\$2,357.95
23	01-03-70-7250	AMAZON-BOOT LACES	1.0	\$32.3400	\$32.34
24	13-00-60-6720	FREDDY'S SEWER TRNG LUNCH	1.0	\$49.6100	\$49.61
25	40-14-00-8210	HARBOR FREIGHT TRASH PUMP	1.0	\$1,064.9300	\$1,064.93
26	01-10-70-7420	HARBOR FREIGHT SHOP TOOLS	0.3	\$51.9800	\$15.59
27	10-00-70-7420	HARBOR FREIGHT SHOP TOOLS	0.4	\$51.9800	\$18.19
28	13-00-70-7420	HARBOR FREIGHT SHOP TOOLS	0.4	\$51.9800	\$18.19
29	01-02-70-7410	BEST BUY-IPAD KEYBOARD	1.0	\$321.4300	\$321.43
30	01-01-60-6200	ADOBE INDESIGN	1.0	\$455.8800	\$455.88
31	01-01-60-6200	ADOBE LICENSE	0.5	\$2,303.0400	\$1,151.52
32	01-02-60-6200	ADOBE LICENSE	0.1	\$2,303.0400	\$138.18
33	01-03-60-6200	ADOBE LICENSE	0.4	\$2,303.0400	\$875.16
34	01-04-60-6200	ADOBE LICENSE	0.1	\$2,303.0400	\$138.18
35	01-01-60-6200	SG CO QUIT CLAIM DEED FILING	1.0	\$38.8300	\$38.83
36	01-01-70-7410	BEST BUY MONITOR-IZALIAH	1.0	\$343.9900	\$343.99
37	01-01-60-6720	ACAPULCO-MGR MTG HV CO	1.0	\$69.3600	\$69.36

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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
38	01-01-70-7010	AMAZON-OFFICE SUPPLIES		0.2	\$78.2800	\$15.66
39	01-05-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$78.2800	\$7.83
40	01-09-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$78.2800	\$3.91
41	10-00-70-7010	AMAZON-OFFICE SUPPLIES		0.3	\$78.2800	\$23.48
42	12-00-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$78.3000	\$3.92
43	13-00-70-7010	AMAZON-OFFICE SUPPLIES		0.3	\$78.3000	\$23.49
44	01-01-70-7210	KANZA COOP F250 FUEL		1.0	\$55.7400	\$55.74
45	01-01-70-7410	BEST BUY COUNCIL COMPUTER QUEEN		1.0	\$806.2400	\$806.24
46	01-01-70-7010	ETSY PULSE CHECK SUPPLIES		1.0	\$33.6500	\$33.65
10	KANZA / KANZA CO-OPERATIVE ASSOCIATION	2/13/2026	2/13/2026	021326COOP	\$2,070.96	
1	01-03-70-7210	FUEL - PD		1.0	\$710.8500	\$710.85
2	10-00-70-7210	FUEL - WATER		1.0	\$356.9300	\$356.93
3	01-04-70-7210	FUEL - FIRE		1.0	\$41.2600	\$41.26
4	01-10-70-7210	FUEL - STREETS		1.0	\$356.9300	\$356.93
5	13-00-70-7210	FUEL - SEWER		1.0	\$305.9400	\$305.94
6	01-02-70-7210	FUEL - EMS		1.0	\$299.0500	\$299.05
11	KS TREASURER / KANSAS STATE TREASURER	2/13/2026	2/13/2026	021326COURTFEES	\$142.00	
1	01-05-60-6310	JBEF		1.0	\$7.0000	\$7.00
2	01-05-60-6310	LETC		1.0	\$135.0000	\$135.00
12	LOGO / LOGO DEPOT	2/13/2026	2/13/2026	H 172799	\$59.25	
1	01-02-70-7250	EMS UNIFORM HOODIE-SHANN		1.0	\$59.2500	\$59.25
13	NISLY / NISLY BROTHERS, INC	2/13/2026	2/13/2026	217102	\$1,423.96	
1	12-00-60-6160	ROLLOFF DUMPSTER 200 IND MAINT SHOP CLEANUP		1.0	\$1,423.9600	\$1,423.96
14	OHLMAN / SHANA OHLMAN	2/13/2026	2/13/2026	021326SO	\$5.00	
1	01-00-00-4305	REIMB COURT OVERPAYMENT-OHLMAN		1.0	\$5.0000	\$5.00
15	SDK / SDK LABORATORIES	2/13/2026	2/13/2026	021326SDK	\$267.00	
1	13-00-60-6170	SEWER LAB ANALYSIS		1.0	\$267.0000	\$267.00
16	SUNNY / SUNNY COMMUNICATIONS LLC	2/13/2026	2/13/2026	158117	\$1,701.01	
1	41-03-00-8210	PD CAR RADIO SYSTEM-HALL		1.0	\$1,701.0100	\$1,701.01
17	USA BLUEBOOK / USA BLUEBOOK	2/13/2026	2/13/2026	INV00949710	\$70.23	
1	13-00-70-7220	WWTP CHEMICALS		1.0	\$70.2300	\$70.23

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
18	WASTE CONNECTIONS / WASTE CONNECTIONS	2/13/2026	2/13/2026	21184362V025	\$7,516.53
1	12-00-60-6160 95 GALLON TRASH CART				\$4,237.52
2	12-00-60-6160 65 GALLON TRASH CART				\$1,211.00
3	12-00-60-6160 35 GALLON TRASH CART				\$337.35
4	12-00-60-6160 SR 35 GALLON TRASH CART				\$211.96
5	12-00-60-6160 SEDG CO SURCHARGE				\$137.50
6	12-00-60-6160 RECYCLE				\$1,286.20
7	12-00-60-6160 CART EXCHANGE				\$0.00
8	12-00-60-6160 PICK UP TRASH CAN				\$95.00
19	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	2/13/2026	2/13/2026	INV03853	\$3,249.23
1	10-00-60-6150 WATER USAGE 375200				\$3,249.23

Grand Totals

Total Direct Expense: \$32,796.79
Total Immediate Payments: \$32,796.79

Report Summary

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

City of Sedgwick
City Council Meeting
February 18, 2026

TO: Mayor and City Council

SUBJECT: CDBG Pay Application #3

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 #3 for reimbursement of expenditures related to the Station 31 project totaling \$6,818.31.

Financial Considerations: To date, CDBG funds paid out total \$31,107.75. Upon approval, the remaining grant amount is \$612,074.24.

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

Attachments: CDBG Pay Application #3

Item 6.

TO OWNER/CLIENT:

City of Sedgwick
Sedgwick, Kansas

PROJECT:

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

APPLICATION NO: 3

INVOICE NO: 3

PERIOD: 01/01/26 - 01/31/26

PROJECT NO: 25031

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 DATE:

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	\$273.24
3. Contract Sum to date (Line 1 ± 2)	\$2,090,273.24
4. Total completed and stored to date (Column G on detail sheet)	\$42,139.74
5. Retainage:	
a. 10.00% of completed work	\$4,213.98
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$4,213.98
6. Total earned less retainage (Line 4 less Line 5 Total)	\$37,925.76
7. Less previous certificates for payment (Line 6 from prior certificate)	\$31,107.45
8. Current payment due:	\$6,818.31
9. Balance to finish, including retainage (Line 3 less Line 6)	\$2,052,347.48

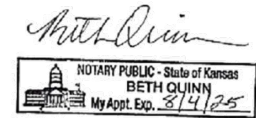
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this month:	\$273.24	\$0.00
Totals:	\$273.24	\$0.00
Net change by change orders:	\$273.24	

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

DocuSigned by:
By: Josh Calvanuzo Date: 2/4/2026
321A8D46797F4FC...

Kansas
State of:
County of: Marion
Subscribed and sworn to before
me this 2/4/2026 day of
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: \$6,818.31

(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:
DocuSigned by:
By: Grant Urban Date: 2/8/2026
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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: 3

Item 6.

APPLICATION DATE: 1/31/2026

PERIOD: 01/01/26 - 01/31/26

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	\$2,520.02								
2	1.O General Requirements .Other	General Conditions	\$151,518.04	\$7,575.90	\$7,575.90	\$0.00	\$15,151.80	10.00%	\$136,366.24	\$1,515.18								
3	3-3000-90.S Flatwork Subcontractor.Subcontract	Concrete	\$275,487.48	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$275,487.48	\$0.00								
4	4-2000.S Unit Masonry.Subcontract	Masonry	\$76,086.82	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$76,086.82	\$0.00								
5	5-5000.M Metal Fabrications.Materials	Misc. Steel	\$4,256.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,256.61	\$0.00								
6	6-1000.S Rough Carpentry.Subcontract	Rough Carpentry	\$38,309.45	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$38,309.45	\$0.00								
7	6-2200.M Millwork.Materials	Finish Carpentry	\$23,714.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$23,714.61	\$0.00								
8	8-1113.M HM Doors & Frames.Materials	HM Doors Frams Hardware	\$60,763.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$60,763.04	\$0.00								
9	8-4100.S Alluminum Storefront.Subcontract	Storefront	\$45,864.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,864.92	\$0.00								
10	8-3323.S Overhead Coiling Door.Subcontract	Overhead Doors	\$95,037.22	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$95,037.22	\$0.00								
11	9-2226.S Drywall Grid Ceiling.Subcontract	Drywall Framing ACT	\$86,834.74	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$86,834.74	\$0.00								
12	9-9000.S Painting.Subcontract	Painting	\$58,209.07	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$58,209.07	\$0.00								
13	9-9700.S Specialty Coatings.Subcontract	Flooring	\$25,224.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,224.64	\$0.00								
14	10-2800.M Toilet Accessories.Materials	Specialties	\$44,694.35	\$1,787.77	\$0.00	\$0.00	\$1,787.77	4.00%	\$42,906.58	\$178.78								
15	13-3419.M Metal Building Systems.Materials	PreEngineered Metal Building	\$325,364.25	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$325,364.25	\$0.00								
16	22-1000.S Plumbing .Subcontract	Plumbing	\$141,494.87	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$141,494.87	\$0.00								
17	23-1000.S HVAC .Subcontract	HVAC	\$101,243.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$101,243.35	20								

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					
				Item 6.						
18	26-1000.S Electrical .Subcontract	Electrical	\$243,424.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$243,424.60	\$0.00
19	21-1000.S Fire Suppression .Subcontract	Fire Protection	\$44,694.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$44,694.35	\$0.00
20	31-2000.S Earth Moving.Subcontract	Site Grading	\$80,875.50	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$80,875.50	\$0.00
21	33-1000.S Water Utilities.Subcontract	Site Utilities	\$69,701.92	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$69,701.92	\$0.00
22	13-3419.M Metal Building Systems.Materials	Alt-1	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$37,000.00	\$0.00
23	6-1000.S Rough Carpentry.Subcontract	Alt-2	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,500.00	\$0.00
24	22-1000.S Plumbing .Subcontract	Alt-3	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,500.00	\$0.00
TOTALS:			\$2,090,000.00	\$34,563.84	\$7,575.90	\$0.00	\$42,139.74	2.02%	\$2,047,860.26	\$4,213.98

Change Orders

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					
			PCCO#001						
25.1	10-2800.M Toilet Accessories.Materials Additional Corner guards 110	\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00
TOTALS:		\$273.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$273.24	\$0.00

Grand Totals

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:						
GRAND TOTALS:		\$2,090,273.24	\$34,563.84	\$7,575.90	\$0.00	\$42,139.74	2.02%	\$2,048,133.50	\$4,213.98

**City of Sedgwick
City Council Meeting
February 18, 2026**

TO: Mayor and City Council

SUBJECT: Charter Ordinance No. 33

INITIATED BY: Administration

AGENDA: New Business

Background: The City’s discussions regarding RHID have been centered around initiating a benefit district that did not entirely redirect the incremental increase in the assessed valuation as typically found when implementing an RHID.

Analysis: In preparation of the RHID application, discussions with Gilmore & Bell, the City’s bond council, revealed that in order to distribute portions of the incremental property taxes to all taxing jurisdictions, a Charter Ordinance must be adopted by the City amending and supplementing the requirements of K.S.A. 12-5250. If adopted, this would allow the City to determine different percentages of RHID distribution and allow for taxing jurisdictions to have the ability to capture the incremental increase in property taxes. If not adopted, the distribution method for all RHIDs in the City would be 100% to the reimbursement fund.

Financial Considerations: This Charter Ordinance allows the City to determine the redistribution percentages for each development independently moving forward. This will allow the City to forecast financial impacts of future developments utilizing the RHID method.

Recommendation: It is recommended that City Council adopt the Charter Ordinance as presented.

Attachments: Draft Charter Ordinance.

(Published in the *Harvey County Independent* on February 26, 2026 and March 5, 2026)

CHARTER ORDINANCE NO. 33

A CHARTER ORDINANCE EXEMPTING THE CITY OF SEDGWICK, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-5250 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO REINVESTMENT HOUSING INCENTIVE DISTRICTS.

WHEREAS, Article 12, Section 5 of the Constitution of the State of Kansas (the “Act”), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

WHEREAS, the City of Sedgwick, Kansas (the “City”) is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

WHEREAS, K.S.A. 12-5250 is part of an enactment of the Kansas Legislature (K.S.A. 12-5241 *et seq.*) relating to reinvestment housing incentive districts, which enactment is applicable to the City, but is not uniformly applicable to all cities within the State of Kansas; and

WHEREAS, the governing body of the City (the “Governing Body”) desires, by charter ordinance, to exempt the City from the provisions of K.S.A. 12-5250, and to provide substitute and additional provisions therefor.

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

Section 1. Exemption. The City, by virtue of the powers vested in it by the Act, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 12-5250 and shall be governed by the following substitute and additional provisions contained in **Section 2**.

Section 2. Same; Taxation within District; Collection and Distribution.

(a) All taxable tangible property located within a district established in accordance with this act shall be assessed and taxed for ad valorem tax purposes pursuant to law in the same manner that such property would be assessed and taxed if located outside such district, and all ad valorem taxes levied on such property shall be paid to and collected by the county treasurer in the same manner as other taxes are paid and collected. Except as otherwise provided in this section, the county treasurer shall distribute such taxes as may be collected in the same manner as if such property were located outside the district. Each district established under the provisions of this act shall constitute a separate taxing unit for the purpose of the computation and levy of taxes.

(b) Beginning with the first payment of taxes that are levied following the date of the approval of any district in accordance with this act, and amendments thereto, real property taxes received by the county treasurer resulting from taxes which are levied subject to the provisions of this act by and for the benefit of a taxing subdivision on property located within such district constituting a separate taxing unit under the provisions of this section, shall be divided as follows:

(1) From the taxes levied each year subject to the provisions of this act by or for each taxing subdivisions upon property located within a district constituting a separate taxing unit under

the provisions of this act, the county treasurer first shall allocate and pay to each such taxing subdivision all of the real property taxes collected which are produced from that portion of the current assessed valuation of such real property located within such separate taxing unit which is equal to the total assessed value of such real property on the date of the establishment of the district.

(2) All or a portion of the real property taxes produced from that portion of the current assessed valuation of real property within a district and constituting a separate taxing unit under the provisions of this section in excess of an amount equal to the total assessed value of such real property on the effective date of the establishment of the district shall be allocated and paid by the county treasurer to the treasurer as follows:

(A) In districts established by a city, the amount shall be paid to the treasurer of the city and deposited in a special fund of the city to pay the cost of housing projects in the district including the payment of principal of and interest on any special obligation bonds issued by such city to finance, in whole or in part, such housing project.

(B) In districts established by a county, the amount shall be deposited by the county treasurer in a special fund of the county to pay the cost of housing projects in the district including the payment of principal of and interest on any special obligation bonds issued by such county to finance, in whole or in part, such housing project. If such special obligation bonds and interest thereon have been paid before the completion of a project, the city or county may continue to use such moneys for any purpose authorized by this act until such time as the project is completed, but for not to exceed 25 years from the date of the establishment of the district. When such special obligation bonds and interest thereon have been paid and the project is completed, all moneys thereafter received from real property taxes within such district shall be allocated and paid to the respective taxing subdivisions in the same manner as are other ad valorem taxes.

(c) Notwithstanding any other provision of law, it is hereby stated that is an object of all ad valorem taxes levied by or for the benefit of any taxing subdivision on taxable tangible real property located within any district created pursuant to this act, that all or a portion of such taxes may be applied and allocated to and when collected paid into a special fund of a city or county pursuant to the procedures and limitations of this act to pay the cost of a project including principal of and interest on special obligation bonds issued by such city or county to finance, in whole or in part, such project.

(d) A city may adopt a plan under the act in which only a specified percentage or amount of the real property taxes produced from that portion of the current assessed valuation of real property within a district and constituting a separate taxing unit under the provisions of the act in excess of the amount equal to the total assessed value of such real property on the effective date of the establishment of the district shall be paid to the treasurer of the city and deposited in the special fund of the city to pay the cost of housing projects in the district including the payment of principal of and interest on any special obligation bonds issued by such city to finance, in whole or in part, such housing project. The county treasurer shall allocate the specified percentage or amount of such taxes to the treasurer of the city for deposit in the special fund of the city referenced above. Any portion of such tax increment not allocated to the city for the project shall be allocated and paid in the same manner as other ad valorem taxes.

Section 3. Severability. If any provision or section of this Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 4. Effective Date. This Charter Ordinance shall be published once a week for two consecutive weeks in the official City newspaper, and shall take effect sixty (60) days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors, in which event this Charter Ordinance shall take effect when approved by a majority of the electors voting at an election held for such purpose.

[Balance of page intentionally left blank]

PASSED with at least a two-thirds (2/3) vote of the entire governing body of the City of Sedgwick, Kansas, on February 18, 2026, and **SIGNED** by the Mayor.

(SEAL)

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

Roll Call Vote

A Roll Call Vote of the City of Sedgwick,
to exempt the City of Sedgwick, Kansas from the provisions of K.S.A. 12-5250,
and providing substitute and additional provisions on the same subject relating
to reinvestment housing incentive districts.

Charter Ordinance 33

Governing Body Member	Yes	No	No Vote
Brenda DeHaven			
Seth Queen			
Jeremy Burkholder			
Kramer Siemens			
Josh Liby			
Total			

Certified:

City Clerk, City of Sedgwick