



# REGULAR COUNCIL MEETING

Wednesday, August 4, 2021 at 6:30 pm

**MEETING LOCATION: 520 N. Commercial Ave**

(Council Chambers)

*Council Meeting will be broadcast on Facebook Live*

*Click here to visit our: [Facebook Page](#)*

## 1. 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 \_\_\_\_

Council Member absent \_\_\_\_

Others present \_\_\_\_

## 2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion \_\_\_\_

Second \_\_\_\_

## 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

**a. USDA Grant - Chelsea Morris, Loan Specialist**

**b. Class of 2025 Duck Dive - Randi Tolin**

## 4. STAFF REPORTS

**a. Brad Jantz, City Attorney**

**b. Bryan Chapman, Mayor**

## 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**a. Minutes of July 21, 2021, Regular Meeting**

**b. Approval of Payroll July 23, 2021 amount \$18,850.25**

**c. Approval of General Disbursement Checks amount \$55,009.33**

General Disbursement Check Reports

**Attachments:**

- **Checks** (Checks.pdf)

**6. UNFINISHED BUSINESS**

**7. NEW BUSINESS**

**a. Resolution 08042021**

Resolution 08042021 - Rural Development Community Facilities Grant

Sample Motion:

Move to approve Resolution 08042021, accepting the Letter of Conditions presented in relation to the City's application for Rural Development Community Facilities grant funds, authorizing the Mayor and City Clerk to sign all documents.

Moved by \_\_\_\_\_

Second by \_\_\_\_\_

**Attachments:**

- **Resolution 08042021** (Res\_08042021.pdf)

**8. OTHER BUSINESS**

**9. ADJOURN**

Motion to adjourn the Regular Council meeting at \_\_\_\_\_ PM.

Second by \_\_\_\_\_

August 4, 2021

**PAYROLL CHECKS - DIRECT DEPOSIT**

Payroll July 23, 2021

\$ 18,850.25

**TOTAL PAYROLL CHECKS**

**\$ 18,850.25**

**GENERAL DISBURSEMENT CHECKS-AAABJQ**

\$ 482.50

**GENERAL DISBURSEMENT CHECKS-AAABJR**

\$ 34,561.91

**GENERAL DISBURSEMENT CHECKS-AAABJS**

\$ 8,707.40

**GENERAL DISBURSEMENT CHECKS-AAABJV**

\$ 3,280.22

**GENERAL DISBURSEMENT CHECKS-AAABJW**

\$ 7,977.30

**TOTAL DISBURSEMENT CHECKS**

**\$ 55,009.33**

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABJQ

7/20/2021 9:33:40 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
SECURITY 1ST TITLE, LLC	CLOSING TRUESDELL	07/19/2021	FILE2459902	67852	\$482.50

Total Direct Expense: \$482.50  
Total Immediate Payments: \$482.50

## Report Summary

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

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

7/20/2021 9:16:38 AM

City of Sedgwick (SEDGKS)  
Batch: AAABJQ

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>		<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>
1	SECURITY 1ST / SECURITY 1ST TITLE, LLC	7/19/2021	7/19/2021	FILE2459902		<b>\$482.50</b>
1	01-01-60-6290	CLOSING COSTS-IND PARK TRUESDELL		1.0	\$482.5000	\$482.50
<b>Grand Totals</b>					<b>Total Direct Expense:</b>	<b>\$482.50</b>
					<b>Total Immediate Payments:</b>	<b>\$482.50</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End

+

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

City of Sedgwick (SEDGKS)  
Batch: AAABJR

7/23/2021 11:00:04 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>2</b>	<b>AGEE, HANNAH / HANNAH AGEE</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321HA</b>	<b>\$67.50</b>
1	01-01-60-6290 CONTRACT LABOR-CLEAN CITY HALL			1.0 \$67.5000	\$67.50
<b>11</b>	<b>CARQUEST / CARQUEST AUTO PARTS</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>459775, 776 699 788</b>	<b>\$138.86</b>
1	13-00-70-7110 WWTP BLOWER BELTS, AIR FILTER			1.0 \$88.6100	\$88.61
2	01-03-70-7120 PD 2013 FORD SERP BELT, OIL FILTER, BRAKE PADS			1.0 \$50.2500	\$50.25
<b>4</b>	<b>CHAPMAN, BRYAN / BRYAN CHAPMAN</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321BC</b>	<b>\$25.20</b>
1	01-01-60-6720 TRAVEL TO IND PARK 2ND CLOSING-TRUESDELL LOT 8			45.0 \$0.5600	\$25.20
<b>9</b>	<b>D. GERBER / D. GERBER COMMERCIAL POOL PRODUC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>21268</b>	<b>\$1,476.03</b>
1	01-06-70-7220 PULSAR CALCIUM POOL			1.0 \$1,317.6900	\$1,317.69
2	01-06-70-7220 STABILIZER			1.0 \$158.3400	\$158.34
<b>12</b>	<b>FAMILY HEALTH / FAMILY HEALTH AMERICA, LC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321HRA</b>	<b>\$100.00</b>
1	03-00-60-6290 HRA ADMIN SERVICES FEE			1.0 \$100.0000	\$100.00
<b>17</b>	<b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321KANZA</b>	<b>\$1,445.69</b>
1	01-03-70-7210 FUEL - PD			1.0 \$470.1500	\$470.15
2	10-00-70-7210 FUEL - WATER			1.0 \$44.3800	\$44.38
3	01-04-70-7210 FUEL - FIRE			1.0 \$69.9900	\$69.99
4	01-10-70-7210 FUEL - STREETS			1.0 \$46.6700	\$46.67
5	13-00-70-7210 FUEL - SEWER			1.0 \$739.4500	\$739.45
6	01-10-70-7120 AUTO GOLD 5W20 OIL TRUCKS			0.3 \$75.0500	\$18.76
7	01-11-70-7120 AUTO GOLD 5W20 OIL TRUCKS			0.3 \$75.0500	\$18.76
8	10-00-70-7120 AUTO GOLD 5W20 OIL TRUCKS			0.3 \$75.0500	\$18.76
9	13-00-70-7120 AUTO GOLD 5W20 OIL TRUCKS			0.3 \$75.0600	\$18.77
<b>3</b>	<b>KS GAS / KANSAS GAS SERVICE</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321KSGAS</b>	<b>\$122.26</b>
1	13-00-60-6180 402 S COMM GAS SERVICE			1.0 \$37.6100	\$37.61
2	01-01-60-6180 CH GAS SERVICE			1.0 \$31.1500	\$31.15
3	01-04-60-6180 320 N WASH GAS SERVICE			0.9 \$53.4900	\$45.47
4	01-11-60-6180 320 N WASH GAS SERVICE			0.2 \$53.5000	\$8.03

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

City of Sedgwick (SEDGKS)  
Batch: AAABJR

7/23/2021 11:00:04 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>M &amp; M REPAIR / M &amp; M REPAIR, INC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321CONCRETE</b>	<b>\$2,000.00</b>
1	40-08-00-8210	POCKET PARK CONCRETE WORK-REPRINT CK LOST	1.0	\$2,000.0000	\$2,000.00
<b>16</b>	<b>M &amp; M REPAIR / M &amp; M REPAIR, INC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321MMREP</b>	<b>\$107.14</b>
1	01-11-70-7130	63725 SHOP PLUGS, STRAPS	1.0	\$65.6100	\$65.61
2	01-11-70-7130	63568 SANT TEES, DUCT TAPE	1.0	\$35.6500	\$35.65
3	01-11-70-7130	63771 AMP FUSES SHOP	1.0	\$3.5000	\$3.50
4	01-11-70-7130	63794 COUPLINGS	1.0	\$2.3800	\$2.38
<b>15</b>	<b>MCGINN, KERMIT / KERMIT MCGINN</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321KM</b>	<b>\$175.00</b>
1	40-08-00-8210	CONTRACT LABOR-STORM SHELTER	7.0	\$25.0000	\$175.00
<b>13</b>	<b>MUNIAID / MUNIAID, LLC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>2021-001</b>	<b>\$3,854.00</b>
1	01-01-60-6290	INTERIM CITY ADMINISTRATOR CONTRACT LABOR-J TURNER	1.0	\$3,854.0000	\$3,854.00
<b>6</b>	<b>NELSON / NELSON SANDBLASTING AND COATING</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>201</b>	<b>\$13,800.00</b>
1	01-03-60-6100	SANDBLAST PAINT PD BLDG	1.0	\$7,500.0000	\$7,500.00
2	13-00-60-6100	SANDBLAST PAINT WWTP BLDG	1.0	\$4,500.0000	\$4,500.00
3	10-00-60-6100	SANDBLAST PAINT WELLHOUSE BLDG	1.0	\$1,800.0000	\$1,800.00
<b>5</b>	<b>NEWTON CITY / CITY OF NEWTON</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321WTRTRTMNT</b>	<b>\$6,471.27</b>
1	10-00-60-6152	5-17-21 TO 6-17-21 WATER TREATMENT 553100 USAGE	1.0	\$6,471.2700	\$6,471.27
<b>8</b>	<b>PACE / PACE ANALYTICAL SERVICES, INC.</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>2160137218</b>	<b>\$435.60</b>
1	13-00-60-6170	SAMPLE DATE 7-7-21	1.0	\$435.6000	\$435.60
<b>14</b>	<b>STAN / STAN ARNETT, INC</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>7623</b>	<b>\$239.50</b>
1	01-01-60-6100	CH SPRINKLER SERVICE CALL, BACKFLOW REPLACE	1.0	\$239.5000	\$239.50

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

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City of Sedgwick (SEDGKS)  
Batch: AAABJR

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>10</b>	<b>WESTAR / EVERGY</b>	<b>7/23/2021</b>	<b>7/23/2021</b>	<b>072321EVERGY</b>	<b>\$4,103.86</b>	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$23.8700	\$23.87
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$132.9800	\$132.98
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$29.2100	\$29.21
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$23.8700	\$23.87
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$25.3700	\$25.37
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$25.9400	\$25.94
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,414.6900	\$1,414.69
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$166.9000	\$166.90
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$71.6600	\$71.66
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$122.9800	\$122.98
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$785.3000	\$785.30
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$436.4100	\$436.41
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$260.5800	\$260.58
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$81.4500	\$81.45
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$27.9400	\$27.94
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$27.4600	\$27.46
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$23.8700	\$23.87
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$23.8700	\$23.87
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$32.4800	\$32.48
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$45.9600	\$45.96
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$235.9900	\$235.99
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$37.3400	\$37.34

**Grand Totals**

**Total Direct Expense: \$34,561.91**  
**Total Immediate Payments: \$34,561.91**

**Report Summary**

<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed
<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start                      End

# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABJS

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Page 1

Tr. #	Vendor Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To #      GL Acct Number	Credit Card Vendor	Bank Code	Total Amount	
1	KS STATE WH / KANSAS STATE WITHHOLDING TAX 7/23/2021 Non-Electronic Payment	WITHHOLDING TAX		CKG	\$873.57	
<b>Line Applied</b>	PR0000000301					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000301		\$873.57			
				<b>Total Cash Amount</b>		<b>\$873.57</b>
2	EFTPS / LEGACY BANK 7/23/2021 Non-Electronic Payment	941 TAX		CKG	\$5,442.08	
<b>Line Applied</b>	PR0000000301					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000301		\$5,442.08			
				<b>Total Cash Amount</b>		<b>\$5,442.08</b>
3	KPERS / KPERS 7/23/2021 Non-Electronic Payment	RETIREMENT		CKG	\$2,183.31	
<b>Line Applied</b>	PR0000000301					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000301		\$2,183.31			
				<b>Total Cash Amount</b>		<b>\$2,183.31</b>
4	KPERS / KPERS 7/23/2021 Decrease Balance	20210723 / RETIREMENT ADJ-ER 1% PR0000000301		CKG	\$24.30	
<b>Line Applied</b>	03-00-00-6020					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	Y 03-00-00-6020				\$24.30	
				<b>Total Cash Amount</b>		<b>\$0.00</b>
5	AFLAC / AFLAC 7/23/2021 Non-Electronic Payment	EMPLOYEE DEDUCTION		CKG	\$208.44	
<b>Line Applied</b>	PR0000000299					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000299		\$104.22			
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
2	PR0000000301		\$104.22			
				<b>Total Cash Amount</b>		<b>\$208.44</b>



# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABJV

7/28/2021 8:56:46 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	07/28/2021	1169, 1172, 1173	67873	\$3,000.00
KANSAS SECRETARY OF STATE	2021 SESS LAWS & KAR	07/28/2021	010918 062921	67874	\$41.75
PITNEY BOWES	PITNEY MACHINE LEASE	07/28/2021	3313400227	67875	\$238.47

Total Direct Expense: \$3,280.22

Total Immediate Payments: \$3,280.22

## Report Summary

### Report Selection Criteria

Report Type: Detailed  
Start End  
Transaction Number: Start End

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

City of Sedgwick (SEDGKS)  
Batch: AAABJV

7/28/2021 8:51:20 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>4</b>	<b>HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI</b>	<b>7/28/2021</b>	<b>7/28/2021</b>	<b>1169, 1172, 1173</b>	<b>\$3,000.00</b>
1	01-07-60-6410 DUES				\$3,000.00
<b>1</b>	<b>KS SEC STATE / KANSAS SECRETARY OF STATE</b>	<b>7/28/2021</b>	<b>7/28/2021</b>	<b>010918 062921</b>	<b>\$41.75</b>
1	01-05-60-6200 2021 SESSION LAWS AND KAR SUPPLEMENT				\$41.75
<b>3</b>	<b>PITNEY B / PITNEY BOWES</b>	<b>7/28/2021</b>	<b>7/28/2021</b>	<b>3313400227</b>	<b>\$238.47</b>
1	01-01-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$119.24
2	01-03-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$23.85
3	01-05-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$47.69
4	01-09-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$11.92
5	10-00-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$11.92
6	12-00-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$11.92
7	13-00-60-6200 PITNEY BOWES YEAR LEASE ON POSTAGE MACHINE				\$11.93
<b>Grand Totals</b>					
				<b>Total Direct Expense:</b>	<b>\$3,280.22</b>
				<b>Total Immediate Payments:</b>	<b>\$3,280.22</b>

**Report Summary**

**Report Selection Criteria**

Report Type: Detailed  
 Start End  
 Transaction Number: Start End

# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABJW

7/28/2021 2:57:58 PM

Page 1

Tr. #	Vendor	Credit Card Vendor					Total Amount	
	Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To #      GL Acct Number					Bank Code	
1	BCBS / BCBS OF KANSAS 7/28/2021 Non-Electronic Payment	67877 / HEALTH INSURANCE					\$7,253.57	
<b>Line</b>	<b>Applied</b>		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>	
1	PR0000000299			\$394.34				
2	PR0000000301			\$5,571.85				
3	07312021BCBS			\$1,287.38				
						<b>Total Cash Amount</b>	<b>\$7,253.57</b>	
2	AETNA / AETNA 7/28/2021 Non-Electronic Payment	67876 / VISION INSURANCE					\$84.00	
<b>Line</b>	<b>Applied</b>		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>	
1	07312021AE			\$14.19				
2	PR0000000299			\$22.57				
3	PR0000000301			\$47.24				
						<b>Total Cash Amount</b>	<b>\$84.00</b>	
3	DELTA DENTAL / DELTA DENTAL OF KANSAS 7/28/2021 Non-Electronic Payment	67878 / DENTAL INSURANCE					\$639.73	
<b>Line</b>	<b>Applied</b>		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>	
1	07312021DD			\$79.91				
2	PR0000000299			\$35.99				
3	PR0000000301			\$523.83				
						<b>Total Cash Amount</b>	<b>\$639.73</b>	
<b>Totals</b>			<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>	<b>Grand Total</b>
			\$0.00	\$7,977.30	\$0.00	\$0.00	\$0.00	\$7,977.30
						Total Non-Electronic Transactions:	\$7,977.30	
						Total Payment:	\$7,977.30	

RESOLUTION 08042021

GRANT RESOLUTION

*A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDGWICK, HARVEY COUNTY, KANSAS CONCERNING ACCEPTANCE AND COMPLIANCE WITH VARIOUS REQUIREMENTS TO OBTAIN FINANCIAL ASSISTANCE FROM THE UNITED STATES OF AMERICA, ACTING THROUGH THE UNITED STATES DEPARTMENT OF AGRICULTURE, RURAL DEVELOPMENT:*

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

Whereas, the City Council of the City of Sedgwick has reviewed and hereby accepts the Letter of Conditions dated August 4, 2021 presented in relation to the City's application for Rural Development Community Facilities grant funds. The City Council hereby authorizes the Mayor and City Clerk to sign all documents related to the funding application and Letter of Conditions for the project.

This resolution shall be in full force and effect from and after its passage and approval.

The vote was: Yeas \_\_\_\_\_ Nays \_\_\_\_\_ Absent \_\_\_\_\_

Adopted by the City Council, City of Sedgwick, Harvey County, Kansas, this, the 4th day of August 2021.

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Bryan Chapman, Mayor

Attest:

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Janise Enterkin, City Clerk