



REGULAR COUNCIL MEETING JULY 2, 2025

Wednesday, July 02, 2025 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_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Introduction - Officer Woods

STAFF REPORTS

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

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

4. Minutes of June 18, 2025, Regular Meeting
5. Approval of Payroll June 20, 2025 Amount \$39,147.64
6. Approval of General Disbursement Checks Amount \$127,472.84

NEW BUSINESS

7. RNR - Revenue Neutral Rate

Motion to approve the notice of exceeding the Revenue Neutral Rate.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

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

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



REGULAR COUNCIL MEETING/WORKSHOP JUNE 18, 2025

Wednesday, June 18, 2025 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 _____

Dan Hartman _____

Brenda DeHaven _____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Kramer Siemens

Josh Liby

Jeremy Burkholder

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Jennifer Hill, City Attorney; Bryan Hall, Police Chief; Bill Bush, Harvey County NOW; Austin Thieme

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 Hartman.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, gave update on TNR program, Home Improvement Grant, Housing Incentive Grant, Code Violation Report, Moonlight Market (this Friday), and staff highlight Jim Boldenow completing Emerging Leaders Academy.

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 Hartman, Seconded by Burkholder.

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

- 3. Minutes of June 4, 2025, Special Council Meeting
Minutes of June 4, 2025, Regular Meeting
- 4. Approval of Payroll June 6, 2025 Amount \$32,303.63
- 5. Approval of General Disbursement Checks Amount \$75,322.43

OLD BUSINESS

6. Discuss and Consider City Mural Project

Motion to approve a not-to-exceed amount of \$14,000 for the City Mural Project.

Motion by _____

Second by _____

Motion to approve a not-to-exceed amount of \$14,000 for the City Mural Project.

Motion made by Siemens, Seconded by Hartman.

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

NEW BUSINESS

7. Ordinance 914 - Hoover Property

Motion to approved Ordinance 914 as presented.

Motion by _____

Second by _____

Motion to enact Ordinance 914, an ordinance annexing and incorporating portions of City-owned property and abutting rights-of-way into the boundaries of the City of Sedgwick, Kansas.

Motion made by Hartman, Seconded by Siemens.

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

8. Agricultural Lease Agreement

Motion to approve the lease agreement as presented.

Motion by _____

Second by _____

Motion to approve the lease agreement as presented.

Motion made by Liby, Seconded by Burkholder.

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

9. Executive Session - Nonelected Personnel

Motion to recess into executive session for 10 minutes pursuant to teh exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel. The open meeting would resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

Motion to recess into executive session for 10 minutes pursuant to teh exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel. The open meeting would resume at 6:55pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by DeHaven.

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

NO ACTION TAKEN

GOVERNING BODY REMARKS

10. League of Kansas Municipalities Annual Conference

Conference registration deadline is July 25th.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:02pm.

Motion made by Hartman, Seconded by Burkholder.

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

COUNCIL ADJOURNED INTO WORKSHOP

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

COUNCIL HELD WORKSHOP TO DISCUSS CHARTER 32 AND EAST SIDE PAVING.

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

Agenda Published on 06/13/2025 at 3:30 PM.

DRAFT

July 2, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

6-20-25 \$ 39,147.64

TOTAL PAYROLL CHECKS \$ 39,147.64

GENERAL DISBURSEMENT CHECKS-AAACBC \$ 54,032.82

GENERAL DISBURSEMENT CHECKS-AAACBD \$ 31,968.98

GENERAL DISBURSEMENT CHECKS-AAACBE \$ 41,205.68

GENERAL DISBURSEMENT CHECKS-AAACBF \$ 265.36

TOTAL DISBURSEMENT CHECKS \$ 127,472.84

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPY OVERAGE	06/20/2025	111419	71939	\$286.32
ATTORNEY GENERAL'S OFFICE	2025A BOND REGISTRAT	06/20/2025	LG25000420	71940	\$375.00
B & B LUMBER	MUSEUM REMODEL	06/20/2025	2505-580723	71941	\$3,905.59
BUILDERS CONCRETE & SUPPLY, INC	POOL CONCRETE	06/20/2025	73796	71942	\$257.75
COLUMN SOFTWARE PBC	ORD 914 LEGAL NOTICE	06/20/2025	35740584-0041	71943	\$70.40
D. GERBER COMMERCIAL POOL PRO	POOL PUMP & CHEMICAL	06/20/2025	25184 25185	71944	\$2,237.41
EMPAC	EMPLOYEE COUNSELING	06/20/2025	16812	71945	\$225.00
EMS MANAGEMENT & CONSULTANTS	EMS BILLING CODES	06/20/2025	EMS-015838	71946	\$350.00
EVERGY	STREET LIGHTS ELECT	06/20/2025	62025STREETLIGHTS	71947	\$1,888.46
EVERGY	ELECTRIC SERVICE	06/20/2025	062025EVERGY	71948	\$4,544.67
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	06/20/2025	62025HRA	71949	\$100.00
GALLS, LLC	PD HANDCUFF STRAP	06/20/2025	031513772	71950	\$18.90
GILMORE BELL	2025A BOND 40 ACRES	06/20/2025	8057225	71951	\$6,500.00
GSI ENGINEERING, LLC	FIRE STATION GEOTECH	06/20/2025	0242502918	71952	\$5,610.00
BRIAN HARMON	PURCHASE REIMB	06/20/2025	62025BH	71953	\$84.62
INTERNATIONAL CITY/COUNTY MANA	ICMA RENEWAL MEMBER\$	06/20/2025	62025ICMAKYLE	71954	\$469.10
INTRUST BANK	MISC CHARGES	06/20/2025	062025INTRUST	71955	\$6,765.30
J. L. UNRUH, L.L.C.	ROAD GRAVEL	06/20/2025	25000702	71956	\$882.86
CHERRYROAD MEDIA	GRADUATE AD	06/20/2025	062025AD	71957	\$177.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	06/20/2025	062025COOP	71958	\$2,812.19
KANSAS STATE TREASURER	COURT FEES	06/20/2025	062025COURTFEES	71959	\$314.50
MONTE LEONARD	MUSEUM REMODEL	06/20/2025	062025MUSEUM	71960	\$850.00
LOWE'S	200 BLDG SUPPLIES	06/20/2025	062025LOWES	71961	\$4.51
NEW MEDICAL HEALTH CARE, LLC	PHYSICALS/DRUG SCREE	06/20/2025	062025NEWMED	71962	\$2,560.00
NEWTON MEDICAL CENTER	EMS DRUG SUPPLIES	06/20/2025	35633	71963	\$11.12
PRAIRIE ROSE	CHRISTMAS CARRIAGES	06/20/2025	062025CARRIAGES	71964	\$400.00
SDK LABORATORIES	SEWER LAB ANALYSIS	06/20/2025	062025SDK	71965	\$274.00
SHERWIN WILLIAMS	POOL PAINT ADDITIVE	06/20/2025	2834-6	71966	\$204.03
SUPERIOR RENTS - WICHITA	POOL POLISHER RENTAL	06/20/2025	277562-4	71967	\$79.35
USA BLUEBOOK	SEWER CHEMICALS	06/20/2025	INV00724550	71968	\$235.52
VERIZON WIRELESS	CELLS AND MDTS	06/20/2025	6114293494	71969	\$444.64

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	06/20/2025	19092309V025	71970	\$7,226.86
KAYLA WHISTLER	PD WINDOW ART	06/20/2025	000469	71971	\$50.00
WHOLESALE WATER SUPPLY DISTRIK	4-14-25 TO 5-14-25	06/20/2025	INV03235	71972	\$3,566.91
WILBUR-ELLIS COMPANY	WEED SPRAY	06/20/2025	17123254	71973	\$250.81

Total Direct Expense:	\$54,032.82
Total Immediate Payments:	\$54,032.82

Report Summary

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

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	6/20/2025	6/20/2025	111419	\$286.32
1	01-01-70-7010 COPY OVERAGE			0.2 \$286.3200	\$57.26
2	01-03-70-7010 COPY OVERAGE			0.2 \$286.3200	\$57.26
3	01-05-70-7010 COPY OVERAGE			0.2 \$286.3200	\$57.26
4	10-00-70-7010 COPY OVERAGE			0.2 \$286.3800	\$57.28
5	13-00-70-7010 COPY OVERAGE			0.2 \$286.3200	\$57.26
2	ATTORNEY GENERAL / ATTORNEY GENERAL'S OFFICE	6/20/2025	6/20/2025	LG25000420	\$375.00
1	40-13-00-8210 2025A BOND REGISTRATION			0.5 \$375.0000	\$187.50
2	40-14-00-8210 2025A BOND REGISTRATION			0.5 \$375.0000	\$187.50
4	B & B LUMBER / B & B LUMBER	6/20/2025	6/20/2025	2505-580723	\$3,905.59
1	40-01-00-8210 MUSEUM REMODEL			1.0 \$658.8400	\$658.84
2	40-01-00-8210 MUSEUM REMODEL			1.0 \$3,246.7500	\$3,246.75
3	BUILDERS / BUILDERS CONCRETE & SUPPLY, INC.	6/20/2025	6/20/2025	73796	\$257.75
1	01-06-70-7100 POOL CONCRETE			1.0 \$257.7500	\$257.75
5	COLUMN / COLUMN SOFTWARE PBC	6/20/2025	6/20/2025	35740584-0041	\$70.40
1	01-01-60-6290 ORDINANCE 914 ANNEXATION LEGAL NOTICE			1.0 \$70.4000	\$70.40
6	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	6/20/2025	6/20/2025	25184 25185	\$2,237.41
1	01-06-70-7420 POOL PUMP			1.0 \$1,100.0000	\$1,100.00
2	01-06-70-7220 POOL CHEMICALS			1.0 \$1,137.4100	\$1,137.41
7	EMPAC / EMPAC	6/20/2025	6/20/2025	16812	\$225.00
1	01-01-60-6290 EMPLOYEE COUNSELING PROGRAM JULY-SEPT			1.0 \$225.0000	\$225.00
8	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	6/20/2025	6/20/2025	EMS-015838	\$350.00
1	01-02-60-6290 EMS BILLING CODES			1.0 \$350.0000	\$350.00

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9	EVERGY / EVERGY	6/20/2025	6/20/2025	62025STREETLIGHTS	\$1,888.46	
1	01-10-60-6180	ELECTRIC SERVICE STREET LIGHTS		1.0	\$1,888.4600	\$1,888.46
35	EVERGY / EVERGY	6/20/2025	6/20/2025	062025EVERGY	\$4,544.67	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$26.7600	\$26.76
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$122.7900	\$122.79
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$40.6700	\$40.67
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$26.5500	\$26.55
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$26.6900	\$26.69
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$28.5100	\$28.51
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$26.7100	\$26.71
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$162.6100	\$162.61
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,312.5200	\$1,312.52
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$129.6600	\$129.66
11	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$130.4100	\$130.41
12	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$560.3300	\$560.33
13	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$348.8200	\$348.82
14	01-01-60-6180	5111455161 - CITY HALL		1.0	\$217.9800	\$217.98
15	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$103.8900	\$103.89
16	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$28.4000	\$28.40
17	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$26.5500	\$26.55
18	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$26.8500	\$26.85
19	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$26.7600	\$26.76
20	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$249.6500	\$249.65
21	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$67.2700	\$67.27
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$386.3700	\$386.37
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$60.9700	\$60.97
24	01-11-60-6180	7510510077 - 200 E IND DR MAINT SHOP		1.0	\$265.4100	\$265.41
25	01-02-60-6180	1684159555 - 110 E 4TH CARDINAL COTTAGE EMS		1.0	\$141.5400	\$141.54
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	6/20/2025	6/20/2025	62025HRA	\$100.00	
1	03-00-60-6290	HRA ADMIN FEES		1.0	\$100.0000	\$100.00
11	GALLS / GALLS, LLC	6/20/2025	6/20/2025	031513772	\$18.90	
1	01-03-70-7250	PD HANDCUFF STRAP		1.0	\$18.9000	\$18.90

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
15	GILMORE / GILMORE BELL	6/20/2025	6/20/2025	8057225	\$6,500.00	
1	40-13-00-8210	2025A BOND 40 ACRES		0.5	\$6,500.0000	\$3,250.00
2	40-14-00-8210	2025A BOND 40 ACRES		0.5	\$6,500.0000	\$3,250.00
12	GSI / GSI ENGINEERING, LLC	6/20/2025	6/20/2025	0242502918	\$5,610.00	
1	40-02-00-8210	PHASE 1 GEOTECH-FIRE AND EMS STATION		1.0	\$5,610.0000	\$5,610.00
13	HARMON / BRIAN HARMON	6/20/2025	6/20/2025	62025BH	\$84.62	
1	01-03-70-7410	HARD DRIVE REIMB-B HARMON		1.0	\$73.7800	\$73.78
2	01-03-70-7120	PD VEHICLE COOLANT REIMB-B HARMON		1.0	\$10.8400	\$10.84
14	ICMA / INTERNATIONAL CITY/COUNTY MANAGEMENT #	6/20/2025	6/20/2025	62025ICMAKYLE	\$469.10	
1	01-01-60-6700	ICMA RENEWAL MEMBERS		1.0	\$469.1000	\$469.10

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
23	INTRUST / INTRUST BANK	6/20/2025	6/20/2025	062025INTRUST	\$6,765.30
1	01-02-60-6720	CONCORD EMBASSY SUITES-MASTERSON CLASS	1.0	\$506.2400	\$506.24
2	01-11-70-7250	SP LEATHERING-MAINT HATS	0.3	\$228.0000	\$57.00
3	01-08-70-7250	SP LEATHERING-MAINT HATS	0.3	\$228.0000	\$57.00
4	10-00-70-7250	SP LEATHERING-MAINT HATS	0.3	\$228.0000	\$57.00
5	13-00-70-7250	SP LEATHERING-MAINT HATS	0.3	\$228.0000	\$57.00
6	01-01-60-6290	FACEBOOK-CITY AD	1.0	\$1.7800	\$1.78
7	13-00-60-6700	KDHE-SEWER CERT TEST	1.0	\$25.0000	\$25.00
8	01-01-60-6700	CANVA-MEMBERSHIP	1.0	\$15.0000	\$15.00
9	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.2	\$431.5700	\$86.31
10	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$431.5700	\$43.16
11	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$431.5700	\$21.58
12	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$431.5700	\$129.47
13	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$431.5700	\$21.58
14	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$431.5700	\$129.47
15	01-10-70-7130	SMARTSIGNS-STREET SIGNS	1.0	\$1,441.3400	\$1,441.34
16	41-02-00-8210	BEST BUY-EMS COMPUTER	1.0	\$871.9900	\$871.99
17	01-03-60-6200	PD ADOBE LICENSE	1.0	\$190.8700	\$190.87
18	01-01-60-6720	APPLEBEE'S-COUNCIL MEMBER MEETING	1.0	\$44.3900	\$44.39
19	01-02-60-6200	EMS MICROSOFT LICENSE	1.0	\$107.6700	\$107.67
20	13-00-60-6700	KDHE-SEWER CERT TEST	1.0	\$25.0000	\$25.00
21	01-01-60-6720	EMERSON BIGGINS-STAFF MEETING	1.0	\$58.5400	\$58.54
22	01-02-60-6720	MEALS/GAS TEXAS TRIP NEW VEHICLES	0.5	\$309.5000	\$154.75
23	01-11-60-6720	MEALS/GAS TEXAS TRIP NEW VEHICLES	0.5	\$309.5000	\$154.75
24	01-01-60-6710	WSU MARKETPLACE-CITY/COUNTY MGRS CONF	1.0	\$150.0000	\$150.00
25	01-01-60-6710	WSU MARKETPLACE-CLASS OR CONF	1.0	\$191.5000	\$191.50
26	01-01-60-6700	ISSUU MEMBERSHIP	1.0	\$252.0000	\$252.00
27	01-11-60-6720	GAMBINO'S-JIMBO CLASS	1.0	\$14.0000	\$14.00
28	01-11-60-6720	FREDDY'S-JIMBO CLASS	1.0	\$14.0400	\$14.04
29	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$6.1500	\$6.15
30	01-10-70-7420	ATWOOD'S-VEHICLE SUPPLIES	0.3	\$324.7000	\$107.15
31	10-00-70-7420	ATWOOD'S-VEHICLE SUPPLIES	0.3	\$324.7000	\$110.40
32	13-00-70-7420	ATWOOD'S-VEHICLE SUPPLIES	0.3	\$324.7000	\$107.15
33	01-11-70-7210	PHILLIPS 66-TEXAS TRIP GAS NEW VEHICLES	1.0	\$45.0100	\$45.01
34	01-02-70-7210	CASEY'S-TEXAS TRIP GAS NEW VEHICLES	1.0	\$47.0000	\$47.00
35	01-03-70-7010	PD OFFICE SUPPLIES	1.0	\$242.2400	\$242.24
36	01-03-60-6720	PD MEAL	1.0	\$45.0000	\$45.00
37	01-03-70-7020	PD POSTAGE	1.0	\$29.0000	\$29.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
38	01-03-60-6200	PD SOFTWARE		1.0	\$107.9200	\$107.92
39	01-03-60-6120	PD VEHICLE MAINT-CAR WASH		1.0	\$30.0000	\$30.00
40	01-03-70-7410	PD COMPUTER EQUIPMENT		1.0	\$128.9900	\$128.99
41	01-03-60-6710	PD TRAINING OR TEAM BUILDING		1.0	\$95.0000	\$95.00
42	01-01-60-6290	PD BACKGROUND CHECKS FOR SALES LICENSE		1.0	\$60.0000	\$60.00
43	01-03-60-6290	PD FACEBOOK ADS		1.0	\$67.3300	\$67.33
44	01-03-70-7110	PD RADIO PARTS		1.0	\$191.5600	\$191.56
45	01-03-70-7250	PD UNIFORMS		1.0	\$446.9700	\$446.97
46	01-02-60-6700	EMS PHARMACY BRD RENEWAL		1.0	\$20.0000	\$20.00
16	J.L. UNRUH / J. L. UNRUH, L.L.C.	6/20/2025	6/20/2025	25000702	\$882.86	
1	01-10-70-7230	ROAD GRAVEL		1.0	\$882.8600	\$882.86
17	KANSAN / CHERRYROAD MEDIA	6/20/2025	6/20/2025	062025AD	\$177.00	
1	01-01-60-6290	GRADUATE AD		1.0	\$177.0000	\$177.00
18	KANZA / KANZA CO-OPERATIVE ASSOCIATION	6/20/2025	6/20/2025	062025COOP	\$2,812.19	
1	01-03-70-7210	FUEL - PD		1.0	\$549.3200	\$549.32
2	10-00-70-7210	FUEL - WATER		1.0	\$588.1100	\$588.11
3	01-10-70-7210	FUEL - STREETS		1.0	\$588.1000	\$588.10
4	13-00-70-7210	FUEL - SEWER		1.0	\$504.0900	\$504.09
5	01-10-70-7120	SUPERLUBE & QUICKLIFT		1.0	\$71.4700	\$71.47
6	01-11-70-7120	SUPERLUBE & QUICKLIFT		1.0	\$71.4700	\$71.47
7	10-00-70-7120	SUPERLUBE & QUICKLIFT		1.0	\$71.4800	\$71.48
8	13-00-70-7120	SUPERLUBE & QUICKLIFT		1.0	\$71.4800	\$71.48
9	01-02-70-7210	EMS		1.0	\$296.6700	\$296.67
19	KS TREASURER / KANSAS STATE TREASURER	6/20/2025	6/20/2025	062025COURTFEES	\$314.50	
1	01-05-60-6310	REINSTATEMENT		1.0	\$200.0000	\$200.00
2	01-05-60-6310	JBEF		1.0	\$47.0000	\$47.00
3	01-05-60-6310	LETC		1.0	\$67.5000	\$67.50
20	LEONARD / MONTE LEONARD	6/20/2025	6/20/2025	062025MUSEUM	\$850.00	
1	40-01-00-8210	MUSEUM REMODEL-INSTALL WINDOWS AND TRIM		1.0	\$850.0000	\$850.00
21	LOWE'S / LOWE'S	6/20/2025	6/20/2025	062025LOWES	\$4.51	
1	40-11-00-8210	200 BLDG SUPPLIES		1.0	\$4.5100	\$4.51

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

City of Sedgwick (SEDGKS)
Batch: AAACBC

6/20/2025 9:31:25 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
22	NEW MED / NEW MEDICAL HEALTH CARE, LLC	6/20/2025	6/20/2025	062025NEWMED	\$2,560.00
1	01-06-60-6290 PHYSICALS/DRUG SCREENS			14.0 \$160.0000	\$2,240.00
2	01-11-60-6290 PHYSICALS/DRUG SCREENS			1.0 \$160.0000	\$160.00
3	01-02-60-6290 PHYSICALS/DRUG SCREENS			1.0 \$160.0000	\$160.00
24	NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT	6/20/2025	6/20/2025	35633	\$11.12
1	01-02-70-7130 EMS DRUG SUPPLIES			1.0 \$11.1200	\$11.12
25	PRAIRIE / PRAIRIE ROSE	6/20/2025	6/20/2025	062025CARRIAGES	\$400.00
1	36-00-00-8210 COMMUNITY CHRISTMAS CARRIAGES			1.0 \$400.0000	\$400.00
26	SDK / SDK LABORATORIES	6/20/2025	6/20/2025	062025SDK	\$274.00
1	13-00-60-6170 SEWER LAB ANALYSIS			1.0 \$274.0000	\$274.00
27	SHERWIN / SHERWIN WILLIAMS	6/20/2025	6/20/2025	2834-6	\$204.03
1	01-06-70-7100 POOL PAINT ADDITIVE			1.0 \$82.4600	\$82.46
2	01-06-70-7100 POOL PAINT ADDITIVE			1.0 \$90.3900	\$90.39
3	01-06-70-7100 POOL MESH			1.0 \$31.1800	\$31.18
28	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	6/20/2025	6/20/2025	277562-4	\$79.35
1	01-06-60-6240 POOL POLISHER RENTAL			1.0 \$79.3500	\$79.35
29	USA BLUEBOOK / USA BLUEBOOK	6/20/2025	6/20/2025	INV00724550	\$235.52
1	13-00-70-7220 SEWER CHEMICALS			1.0 \$235.5200	\$235.52
30	VERIZON / VERIZON WIRELESS	6/20/2025	6/20/2025	6114293494	\$444.64
1	01-11-60-6180 MAINT DELL LAPTOP MDT			1.0 \$40.0100	\$40.01
2	01-03-60-6180 PD CELL PHONES			2.0 \$41.5200	\$83.04
3	01-03-60-6180 PD DASH CAMS			2.0 \$40.0100	\$80.02
4	01-02-60-6180 EMS MDTS			3.0 \$40.0100	\$120.03
5	01-11-60-6180 MAINT CELL			1.0 \$41.5200	\$41.52
6	01-03-60-6180 PD MDTS			2.0 \$40.0100	\$80.02
34	WASTE CONNECTIONS / WASTE CONNECTIONS	6/20/2025	6/20/2025	19092309V025	\$7,226.86
1	12-00-60-6160 95 GALLON TRASH CART			378.0 \$10.6000	\$4,006.80
2	12-00-60-6160 65 GALLON TRASH CART			145.0 \$8.4800	\$1,229.60
3	12-00-60-6160 35 GALLON TRASH CART			42.0 \$8.4800	\$356.16
4	12-00-60-6160 SR 35 GALLON TRASH CART			30.0 \$7.4200	\$222.60
5	12-00-60-6160 SEDG CO SURCHARGE			62.0 \$2.5000	\$155.00
6	12-00-60-6160 RECYCLE			590.0 \$2.1300	\$1,256.70
7	12-00-60-6160 CART EXCHANGE			0.0 \$25.0000	\$0.00

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

City of Sedgwick (SEDGKS)
Batch: AAACBC

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
31	WHISTLER / KAYLA WHISTLER	6/20/2025	6/20/2025	000469	\$50.00
1	01-03-60-6290 PD WINDOW ART			1.0	\$50.0000 \$50.00
32	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	6/20/2025	6/20/2025	INV03235	\$3,566.91
1	10-00-60-6150 WATER USAGE 428200			1.0	\$3,566.9100 \$3,566.91
33	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	6/20/2025	6/20/2025	17123254	\$250.81
1	01-08-70-7220 WEED SPRAY			0.5	\$250.8000 \$125.40
2	01-10-70-7220 WEED SPRAY			0.5	\$250.8100 \$125.41
Grand Totals					
Total Direct Expense:					\$54,032.82
Total Immediate Payments:					\$54,032.82

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/20/2025 11:15:28 AM

Batch: AAACBD

User ID: SHELIA

Page 1

Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	71930	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$136.90
Description:						
BCBS OF KANSAS						
2	71931	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$9,040.63
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	71932	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$668.31
Description:						
EMPOWER RETIREMENT						
4	71934	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$1,000.00
Description:						
LEGACY BANK						
5	71933	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$11,172.52
Description:						
KP&F						
6	71935	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$2,958.77
Description:						
KP&F98 POLICE						
7	71936	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$1,774.41
Description:						
KPERS						
8	71937	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$3,126.87
Description:						
KANSAS STATE WITHHOLDING TAX						
9	71938	06/20/2025	Check	SHELIA	AP0000001384AAACBD	\$2,090.57
Description:						
		Bank Totals	Items			Total Voids
						Items
Checks		(\$31,968.98)	9			\$0.00
Deposits		\$0.00	0			\$0.00
Deductions		\$0.00	0			\$0.00
Additions		\$0.00	0			\$0.00
Bank Charges		\$0.00	0			\$0.00
Net Activity for CKG:		(\$31,968.98)				

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACBE

6/26/2025 10:21:39 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPIER LEASE	06/26/2025	590641749	71974	\$719.95
7M EXCAVATING	SAND AND KGE	06/26/2025	202386	71975	\$1,492.87
ABC TERMITE & PEST CONTROL	BUG SPRAY	06/26/2025	62625ABC	71976	\$100.00
AG SPRAY EQUIPMENT	SPARYER PARTS	06/26/2025	62625SPRAYER	71977	\$88.13
CORE & MAIN	MAINT PARTS	06/26/2025	W927251	71978	\$156.32
DORMAKABA USA INC	SR CENTER DOOR	06/26/2025	802272	71979	\$218.00
GALLS, LLC	PD UNIFORMS	06/26/2025	031111963	71980	\$577.34
GRABER ACE HARDWARE	PARTS	06/26/2025	62625GRABER	71981	\$402.18
HOLIDAY OUTDOOR DECOR	HTH BANNER	06/26/2025	20252	71982	\$279.90
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	06/26/2025	62625EDC	71983	\$1,000.00
HARVEY COUNTY JAIL	JAIL FEES	06/26/2025	62625FEES	71984	\$70.00
J. L. UNRUH, L.L.C.	ROAD GRAVEL	06/26/2025	2500071	71985	\$308.23
KANSAS GAS SERVICE	GAS SERVICE	06/26/2025	62625KSGAS	71986	\$393.27
LANDWORKS STUDIO	PKS MST PLAN	06/26/2025	2410004	71987	\$4,020.00
LEGACY BANK		06/26/2025	62625MOONLTMKT	71988	\$200.00
SEDGWICK LILLIAN TEAR LIBRARY	LIBRARY APPROPRIATIO	06/26/2025	062625LIBAPP	71989	\$23,677.13
MCDONALD TINKER PA	MONTHLY BILL	06/26/2025	62625BILLING	71990	\$4,976.39
PROFESSIONAL ENGINEERING CONE	SUELYNN UTILITES	06/26/2025	534916	71991	\$1,312.50
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE	06/26/2025	062625PITB	71992	\$700.00
SHERWIN WILLIAMS	PAINT	06/26/2025	25269	71993	\$441.32
USA BLUEBOOK	CHEMICLES	06/26/2025	00732845	71994	\$72.15

Total Direct Expense:	\$41,205.68
Total Immediate Payments:	\$41,205.68

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: AAACBE

6/26/2025 10:17:47 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
1	360 LEASE / 360 DOCUMENT SOLUTIONS	6/26/2025	6/26/2025	590641749	\$719.95	
1	01-01-60-6200	COPIER PRINTER LEASE		0.5	\$719.9300	\$359.97
2	01-03-60-6200	COPIER PRINTER LEASE		0.1	\$719.9500	\$72.00
3	01-05-60-6200	COPIER PRINTER LEASE		0.1	\$719.9500	\$72.00
4	10-00-60-6200	COPIER PRINTER LEASE		0.2	\$719.9500	\$107.99
5	13-00-60-6200	COPIER PRINTER LEASE		0.2	\$719.9500	\$107.99
2	7M / 7M EXCAVATING	6/26/2025	6/26/2025	202386	\$1,492.87	
1	01-10-70-7230	16 TONS OF SAND		1.0	\$242.8700	\$242.87
2	01-10-70-7230	33 TON KGE		1.0	\$1,250.0000	\$1,250.00
3	ABC TERMITE / ABC TERMITE & PEST CONTROL	6/26/2025	6/26/2025	62625ABC	\$100.00	
1	01-01-60-6100	BUG SPRAY CITY HALL		1.0	\$50.0000	\$50.00
2	01-01-60-6100	BUG SPRAY SR. CENTER		1.0	\$30.0000	\$30.00
3	13-00-60-6100	BUG SPRAY WWTP		1.0	\$20.0000	\$20.00
4	AG SPRAY / AG SPRAY EQUIPMENT	6/26/2025	6/26/2025	62625SPRAYER	\$88.13	
1	01-08-70-7110	PARTS FOR SPRAYER		0.5	\$88.1300	\$44.07
2	01-10-70-7110	PARTS FOR SPRAYER		0.5	\$88.1200	\$44.06
20	CORE & MAIN / CORE & MAIN	6/26/2025	6/26/2025	W927251	\$156.32	
1	10-00-70-7130	MAINT PARTS		1.0	\$156.3200	\$156.32
5	DORMAKABA / DORMAKABA USA INC	6/26/2025	6/26/2025	802272	\$218.00	
1	01-01-60-6100	SR CENTER DOOR		1.0	\$218.0000	\$218.00
19	GALLS / GALLS, LLC	6/26/2025	6/26/2025	031111963	\$577.34	
1	01-03-70-7250	PD UNIFORMS		1.0	\$288.8300	\$288.83
2	01-03-70-7250	PD UNIFORMS		1.0	\$162.9900	\$162.99
3	01-03-70-7250	PD UNIFORMS		1.0	\$35.1400	\$35.14
4	01-03-70-7250	PD UNIFORMS		1.0	\$7.6200	\$7.62
5	01-03-70-7250	PD UNIFORMS		1.0	\$49.5000	\$49.50
6	01-03-70-7250	PD UNIFORMS		1.0	\$33.2600	\$33.26
7	GRABER / GRABER ACE HARDWARE	6/26/2025	6/26/2025	62625GRABER	\$402.18	
1	01-11-70-7120	NEW TRUCK KEY FOB		1.0	\$186.7400	\$186.74
2	01-06-70-7100	POOL LEAK PLUMBING SUPPLIES		1.0	\$78.4900	\$78.49
3	01-11-70-7420	MAINT TOOLS		1.0	\$136.9500	\$136.95
8	HOLIDAY / HOLIDAY OUTDOOR DECOR	6/26/2025	6/26/2025	20252	\$279.90	
1	36-00-00-8210	HTH BANNER REPLACEMENT		1.0	\$279.9000	\$279.90

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

City of Sedgwick (SEDGKS)
Batch: AAACBE

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
9	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	6/26/2025	6/26/2025	62625EDC	\$1,000.00
1	01-07-60-6410 DUES			1.0 \$1,000.0000	\$1,000.00
10	HRVY CO SHERIFF / HARVEY COUNTY JAIL	6/26/2025	6/26/2025	62625FEES	\$70.00
1	01-05-60-6320 JAIL FEES			2.0 \$35.0000	\$70.00
11	J.L. UNRUH / J. L. UNRUH, L.L.C.	6/26/2025	6/26/2025	2500071	\$308.23
1	01-10-70-7230 ROAD GRAVEL			1.0 \$308.2300	\$308.23
12	KS GAS / KANSAS GAS SERVICE	6/26/2025	6/26/2025	62625KSGAS	\$393.27
1	13-00-60-6180 402 S COMM GAS SERVICE			1.0 \$105.9200	\$105.92
2	01-01-60-6180 CH GAS SERVICE			1.0 \$44.7600	\$44.76
3	01-11-60-6180 200 INDUSTRIAL			1.0 \$202.9500	\$202.95
4	01-02-60-6180 110 E 4TH			1.0 \$39.6400	\$39.64
13	LANDWORKS / LANDWORKS STUDIO	6/26/2025	6/26/2025	2410004	\$4,020.00
1	41-08-00-8210 PKS MAST PLAN			1.0 \$4,020.0000	\$4,020.00
14	LEGACY BANK / LEGACY BANK	6/26/2025	6/26/2025	62625MOONLTMKT	\$200.00
1	36-00-00-8210 MOONLIGHT MKT			1.0 \$200.0000	\$200.00
21	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	6/26/2025	6/26/2025	062625LIBAPP	\$23,677.13
1	04-00-00-9940 LIBRARY APPROPRIATION			1.0 \$23,677.1300	\$23,677.13
15	MCDONALD TINKER / MCDONALD TINKER PA	6/26/2025	6/26/2025	62625BILLING	\$4,976.39
1	01-01-60-6290 GENERAL MATTER			1.0 \$3,664.6900	\$3,664.69
2	01-05-60-6300 PROSECUTION			1.0 \$1,311.7000	\$1,311.70
16	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	6/26/2025	6/26/2025	534916	\$1,312.50
1	08-00-60-6130 SUELYNN UTILITES AND S COMM RESURFACING			1.0 \$700.0000	\$700.00
2	08-00-60-6100 7TH AND JEFFERSON DRAINAGE			1.0 \$612.5000	\$612.50
22	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	6/26/2025	6/26/2025	062625PITB	\$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

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

City of Sedgwick (SEDGKS)
Batch: AAACBE

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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
17	SHERWIN / SHERWIN WILLIAMS	6/26/2025	6/26/2025	25269	\$441.32
1	09-00-70-7130	PAINT	1.0	\$441.3200	\$441.32
18	USA BLUEBOOK / USA BLUEBOOK	6/26/2025	6/26/2025	00732845	\$72.15
1	13-00-70-7220	WWTP CHEMICLES	1.0	\$72.1500	\$72.15
Grand Totals				Total Direct Expense:	\$41,205.68
				Total Immediate Payments:	\$41,205.68

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/26/2025 11:03:49 AM

Batch: AAACBF

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
KS DEPT OF LABOR						
1	71997	06/26/2025	Check	SHELIA	AP0000001386AAACBF	\$265.36

Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$265.36)	1	\$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:	(\$265.36)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$265.36)	1	\$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:	(\$265.36)			

**City of Sedgwick
City Council Meeting
July 2, 2025**

TO: Mayor and City Council

SUBJECT: RNR Intent

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Staff recommends approval of the RNR intent.

Background: The RNR is the mill levy, computed using the current estimated assessed valuation, that exactly equals the amount of ad valorem taxes levied in the previous year. Entities that are planning to exceed the RNR must inform the County Clerk by July 20th of their intent to do so, the purposed mill levy, and the date, time, and location of the tax rate hearing.

The attached Harvey County Notice of Revenue Neutral Rate Intent form, as it is currently completed, reflects that the City of Sedgwick intends to exceed the RNR for the 2026 budget. The Tax Rate Hearing will be held at City Hall at 6:30pm on August 20, 2025.

Financial Considerations: In 2026, one mill equals approximately \$14,929. A reduction of the mill levy to remain revenue neutral would result in a decrease of 3.78 mills or \$56,432.

Recommendations/Actions: It is recommended that the City Council approve the RNR intent.

Attachments: RNR Certification Form

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF Sedgwick, HEREBY NOTIFIES THE
Harvey/Sedgwick COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is 74.99. The date of our hearing is August 20, 2025 at 6:30 AM/PM and will be held at City Hall in Sedgwick, Kansas.

No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2025.

WITNESS my hand and official seal on July 2, 2025.

(Seal)

Clerk or Officer of Governing Body

NOTE: Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.