



REGULAR COUNCIL MEETING JULY 16, 2025

Wednesday, July 16, 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

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 July 2, 2025, Regular Meeting
Minutes of July 2, 2025, Special Meeting
- 4.** Approval of Payroll July 3, 2025 Amount \$39,271.95
- 5.** Approval of General Disbursement Checks Amount \$120,428.25

NEW BUSINESS

- 6.** Charter Ordinance No. 32 - Appointment of City Officers

Motion to approve Charter Ordinance No. 32 as presented.

Motion by _____

Second by _____

- 7.** Ordinance 916 - School Speed Zones

Motion to approve Ordinance 916 as presented.

Motion by _____

Second by _____

- 8.** Discussion - 2026 Proposed Budget

- 9.** Discuss and Consider Housing Authority Board Appointment

Motion to approve the appointment of Rebecca Werner to the Housing Authority Board with a partial term expiring in May 2026.

Motion by _____

Second by _____

- 10.** Executive Session - Attorney Client Privilege

Motion to recess into executive session for 15 minutes in consultation with the City Attorney pursuant to K.S.A. 75-4319(b)(2) which would be deemed privileged in the attorney-client relationship. The session is to include the Governing Body, City Attorney, and City Administrator. The open meeting will resume at _____.

Motion by _____

Second by _____

- 11.** Executive Session - Nonelected Personnel

Motion to recess into executive session for 10 minutes pursuant to the 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 _____

GOVERNING BODY REMARKS

12. League of Kansas Municipalities Annual Conference

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 JULY 2, 2025

Wednesday, July 02, 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 6:32.

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Jeremy Burkholder

ABSENT: Kramer Siemens, Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Matthew Gorney, City Attorney; Bryan Hall, Police Chief; Bill Bush, Harvey County NOW, Officers: Kyle Woods and Brian Harmon, Mike Fellows, Lou Eftink

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Burkholder

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Mike Fellows presented information about the Constitution essay contest that is being held at the school and asked for one volunteer from the Council to be one of 12 judges.

- 1. Introduction - Officer Woods

Police Chief Bryan Hall introduced our newest officer, Kyle Woods.

STAFF REPORTS

- 2. **Kyle Nordick, City Administrator**

Kyle Nordick, City Administrator, reminded everyone to attend the City and Recreation Commission’s fireworks show at the school on Saturday the 5th. Gates open at 6pm with activities and show at 10pm.

- 3. **McDonald Tinker PA, City Attorney**

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Hartman, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Burkholder

- 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 _____

Motion to approve the notice of exceeding the Revenue Neutral Rate and the process to follow.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Burkholder

GOVERNING BODY REMARKS

Council Member DeHaven gave a shout out to the public works crew for their lawn care work at the park.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

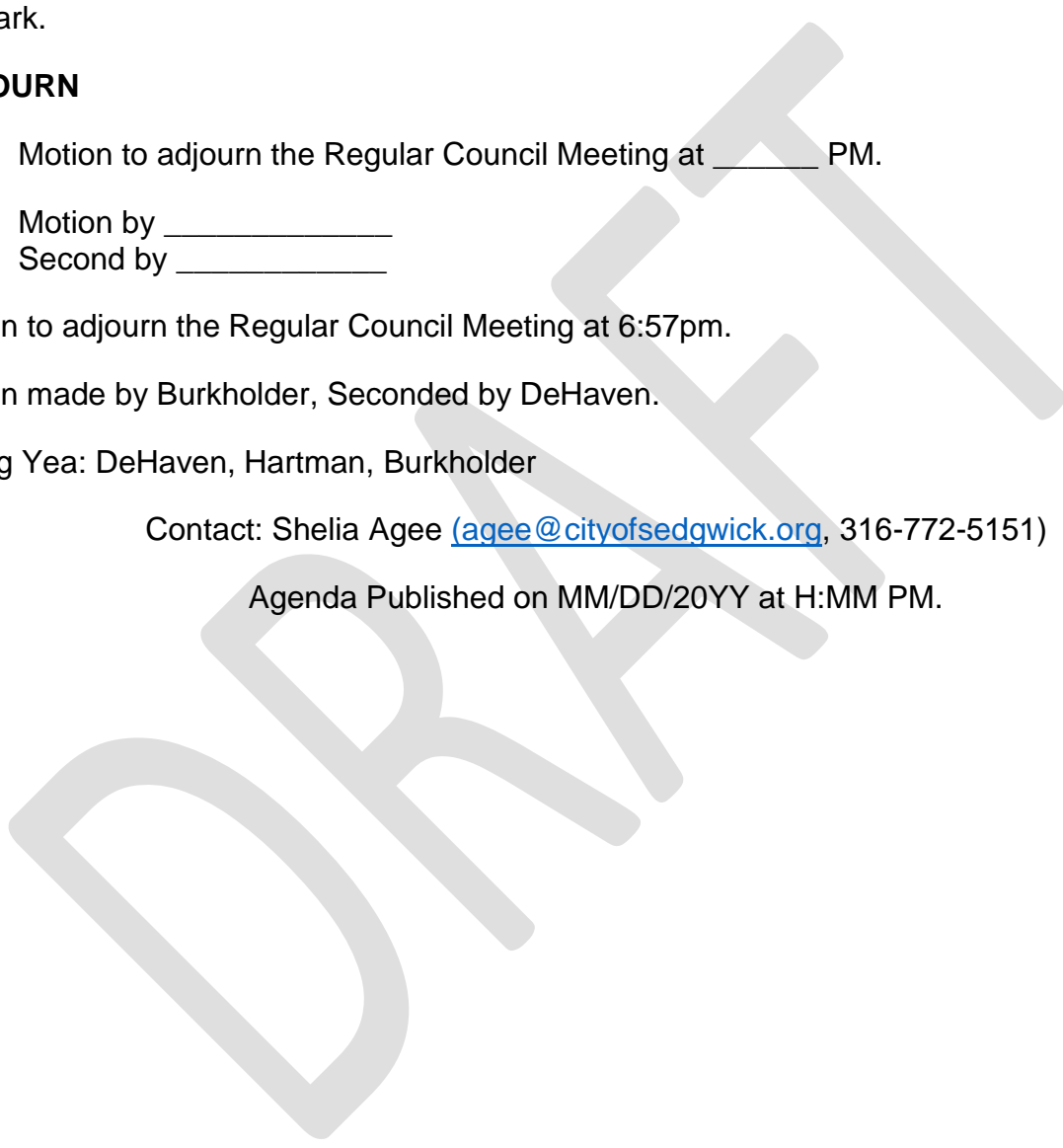
Motion to adjourn the Regular Council Meeting at 6:57pm.

Motion made by Burkholder, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Burkholder

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

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





SPECIAL COUNCIL MEETING, JULY 2, 2025

Wednesday, July 02, 2025 at 5:30 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

Mayor Bryan Chapman opened the Special Council Meeting at _____ (time). Mayor Bryan Chapman opened the Special Council Meeting at 5:32pm.

1. Roll Call

Council Members present __Kramer Siemens _Jeremy Burkholder _Josh Liby _Dan Hartman __Brenda DeHaven

PRESENT

Brenda DeHaven

Dan Hartman

Jeremy Burkholder

ABSENT: Kramer Siemens, Josh Liby

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

SPECIAL COUNCIL AGENDA

2. 2026 Budget Workshop

The Governing Body held a Budget Workshop and went over preliminary budget numbers.

ADJOURN

Motion to adjourn the Special Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Special Council Meeting at 6:30pm.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Burkholder

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

Agenda Published on 06/27/2025 at 4:26 PM.

July 16, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

7-3-25 \$ 39,271.95

TOTAL PAYROLL CHECKS \$ 39,271.95

GENERAL DISBURSEMENT CHECKS-AAACBG \$ 39,351.54

GENERAL DISBURSEMENT CHECKS-AAACBH \$ 23,142.30

GENERAL DISBURSEMENT CHECKS-AAACBI \$ 57,934.41

TOTAL DISBURSEMENT CHECKS \$ 120,428.25

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACBG

7/3/2025 9:36:43 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	07/03/2025	157	71998	\$1,802.50
AIRGAS USA, LLC	CYLINDER RENTEL	07/03/2025	07022025AIRGAS	71999	\$70.00
AMERICAN FUN FOOD	SYRUP	07/03/2025	2050094	72000	\$79.58
AXON ENTERPRISE, INC	PD	07/03/2025	355513	72001	\$4,913.76
RANSON FINANCIAL GROUP LLC	GRANT	07/03/2025	1654	72002	\$2,000.00
D. GERBER COMMERCIAL POOL PRO	POOL	07/03/2025	25209	72003	\$1,467.41
ROBERT DILLARD	MEDICAL DIRECTOR	07/03/2025	07022025DILLARD	72004	\$500.00
GALLS, LLC	PD UNIFORM	07/03/2025	031747406	72005	\$24.94
HEARTLAND EXPRESSIONS & CRAFT	LIFEGUARD SHIRTS	07/03/2025	1128	72006	\$240.00
IDEATEK, LLC	IDEATEK SERVICES	07/03/2025	07022025WIFI	72007	\$1,493.40
BILL JOHNSON	BLDG INSPECTIONS	07/03/2025	07032025BILL	72008	\$400.00
JOY WILLIAMS	JUDGE SERVICE	07/03/2025	07022025JUDGE	72009	\$500.00
KANSAS HEALTH & ENVIRONMENTAL	COLILERT WATER	07/03/2025	07022025WATER	72010	\$100.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	07/03/2025	07022025WATERTAX	72011	\$288.18
KANSAS STATE TREASURER	COURT FEES	07/03/2025	07032025COURTFEES	72012	\$811.00
L. A. PROMOTIONS	MOONLIGHT MKT BAND	07/03/2025	070325MKTBAND	72013	\$250.00
LANDWORKS STUDIO	PKS MASTER	07/03/2025	2410005	72014	\$6,090.00
LIFE-ASSIST	EMS	07/03/2025	1592087	72015	\$276.50
CITY OF NEWTON	WATER TREATMENT	07/03/2025	070525WTRTRTMNT	72016	\$7,245.38
PROFESSIONAL ENGINEERING CONS	SIDEWALK 5TH-6TH	07/03/2025	535066	72017	\$1,335.00
USPS	BILL CARDS	07/03/2025	07022025POST	72018	\$252.45
QUILL	OFFICE SUPPLIES	07/03/2025	07032025PAPER	72019	\$83.98
R. E. PEDROTTI CO., INC.	EAST WATER TOWER	07/03/2025	17767	72020	\$1,767.35
SHERWIN WILLIAMS	MURAL PAINT	07/03/2025	2635-8	72021	\$50.85
STUCKY FARM & LAWN	WEED TRIMMER	07/03/2025	5893	72022	\$135.27
SUNFLOWER STATE STAYS LLC	CARDINAL COTTAGE	07/03/2025	07032025EMS	72023	\$1,200.00
UNDERGROUND VAULTS & STORAGE	UNDERGROUND	07/03/2025	1138194	72024	\$5.00
USA BLUEBOOK	SEWER	07/03/2025	00741685	72025	\$102.78
VERIZON WIRELESS	ELECTRONICS	07/03/2025	6116802451	72026	\$444.68
WCCIT	JANUARY 2019 IT SRVC	07/03/2025	3704	72027	\$917.50
WHOLESALE WATER SUPPLY DISTRIK	5-14-25 TO 6-13-25	07/03/2025	INV03301	72028	\$4,504.03

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACBG

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
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				Total Direct Expense:	\$39,351.54
				Total Immediate Payments:	\$39,351.54

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: AAACBG

7/3/2025 9:10:43 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	7/3/2025	7/3/2025	157	\$1,802.50
1	13-00-60-6160 06/27/2025 SLUDGE HAUL 35,000 GAL			35,000.0 \$0.0515	\$1,802.50
2	AIRGAS / AIRGAS USA, LLC	7/3/2025	7/3/2025	07022025AIRGAS	\$70.00
1	01-02-60-6240 OXYGEN RENTAL			1.0 \$70.0000	\$70.00
3	AMERICAN FUN FOOD / AMERICAN FUN FOOD	7/3/2025	7/3/2025	2050094	\$79.58
1	01-06-70-7240 SNOW CONE SYRUP			1.0 \$79.5800	\$79.58
4	AXON / AXON ENTERPRISE, INC	7/3/2025	7/3/2025	355513	\$4,913.76
1	41-03-00-8210 CAR CAMERAS			1.0 \$4,913.7600	\$4,913.76
5	CITYCODE / RANSON FINANCIAL GROUP LLC	7/3/2025	7/3/2025	1654	\$2,000.00
1	40-02-00-8210 GRANT ADMINISTRATION			0.5 \$2,000.0000	\$1,000.00
2	40-04-00-8210 GRANT ADMINISTRATION			0.5 \$2,000.0000	\$1,000.00
6	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	7/3/2025	7/3/2025	25209	\$1,467.41
1	01-06-70-7220 POOL CHEMICLES			1.0 \$1,467.4100	\$1,467.41
7	DILLARD / ROBERT DILLARD	7/3/2025	7/3/2025	07022025DILLARD	\$500.00
1	01-02-60-6290 MEDICAL DIRECTOR			1.0 \$500.0000	\$500.00
8	GALLS / GALLS, LLC	7/3/2025	7/3/2025	031747406	\$24.94
1	01-03-70-7250 PD UNIFORM ID PANEL			1.0 \$24.9400	\$24.94
9	HEARTLAND EXPRESSIONS / HEARTLAND EXPRESSIO	7/3/2025	7/3/2025	1128	\$240.00
1	01-06-70-7250 LIFEGUARD TANK TOPS			1.0 \$240.0000	\$240.00
10	IDEATEK / IDEATEK, LLC	7/3/2025	7/3/2025	07022025WIFI	\$1,493.40
1	01-01-60-6180 CITY HALL PHONE/FAX/INTERNET			1.0 \$167.2700	\$167.27
2	12-00-60-6180 REFUSE PHONE/FAX/INTERNET			1.0 \$55.7500	\$55.75
3	10-00-60-6180 WATER PHONE/FAX/INTERNET			1.0 \$55.7600	\$55.76
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET			1.0 \$55.7600	\$55.76
5	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$136.7800	\$136.78
6	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$173.0900	\$173.09
7	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$146.7800	\$146.78
8	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$194.9900	\$194.99
9	13-00-60-6180 EAST LIFT PHONE			1.0 \$86.8800	\$86.88
10	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$86.5900	\$86.59
11	01-08-60-6180 WEST WATER TOWER-PARK WIFI			1.0 \$110.0000	\$110.00
12	01-02-60-6180 EMS PHONE/WIFI			1.0 \$127.2600	\$127.26
13	01-11-60-6180 200 SHOP			1.0 \$96.4900	\$96.49

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City of Sedgwick (SEDGKS)
Batch: AAACBG

7/3/2025 9:10:43 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
31	JOHNSON, BILL / BILL JOHNSON	7/3/2025	7/3/2025	07032025BILL	\$400.00
1	01-01-60-6230 JUNE BLDG INSPECTIONS			1.0 \$400.0000	\$400.00
11	JOY / JOY WILLIAMS	7/3/2025	7/3/2025	07022025JUDGE	\$500.00
1	01-05-60-6300 JUDGE SERVICE			1.0 \$500.0000	\$500.00
13	KS DEPT OF HEALTH & ENV-U9000 / KANSAS HEALTH I	7/3/2025	7/3/2025	07022025WATER	\$100.00
1	10-00-60-6170 COLILERT DRINKING WATER 1-19-21 TO 3-3-21			5.0 \$20.0000	\$100.00
14	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	7/3/2025	7/3/2025	07022025WATERTAX	\$288.18
1	10-00-60-6156 WATER TAX			1.0 \$288.1800	\$288.18
15	KS TREASURER / KANSAS STATE TREASURER	7/3/2025	7/3/2025	07032025COURTFEES	\$811.00
1	01-05-60-6310 REINSTATEMENT FEE			5.0 \$15.0000	\$75.00
2	01-05-60-6310 REINSTATEMENT FEE			1.0 \$425.0000	\$425.00
3	01-05-60-6310 JUDICIAL BRANCH DOCKET FEE FUND			1.0 \$110.0000	\$110.00
4	01-05-60-6310 JBEF			1.0 \$6.0000	\$6.00
5	01-05-60-6310 LETC			1.0 \$135.0000	\$135.00
6	01-05-60-6310 SEAT BELT SAFETY FUND			1.0 \$60.0000	\$60.00
33	L.A. / L. A. PROMOTIONS	7/3/2025	7/3/2025	070325MKTBAND	\$250.00
1	36-00-00-8210 MOONLIGHT MKT BAND			1.0 \$250.0000	\$250.00
30	LANDWORKS / LANDWORKS STUDIO	7/3/2025	7/3/2025	2410005	\$6,090.00
1	41-08-00-8210 PKS MASTER PLAN			1.0 \$6,090.0000	\$6,090.00
17	LIFE-ASSIST / LIFE-ASSIST	7/3/2025	7/3/2025	1592087	\$276.50
1	01-02-70-7420 EMS SUPPLIES			1.0 \$276.5000	\$276.50
18	NEWTON CITY / CITY OF NEWTON	7/3/2025	7/3/2025	070525WTRTRTMNT	\$7,245.38
1	10-00-60-6152 5-15-2025 TO 6-13-2025 WATER TREATMENT 540700 USAG			1.0 \$7,245.3800	\$7,245.38
19	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	7/3/2025	7/3/2025	535066	\$1,335.00
1	40-10-00-8210 SIDEWALK PROJECT			1.0 \$1,335.0000	\$1,335.00
20	POST OFFICE / USPS	7/3/2025	7/3/2025	07022025POST	\$252.45
1	10-00-70-7020 BILL CARDS			0.4 \$252.4500	\$88.36
2	12-00-70-7020 BILL CARDS			0.3 \$252.4300	\$75.73
3	13-00-70-7020 BILL CARDS			0.4 \$252.4500	\$88.36

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

City of Sedgwick (SEDGKS)
Batch: AAACBG

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
21	QUILL / QUILL	7/3/2025	7/3/2025	07032025PAPER	\$83.98	
1	01-01-70-7010	COPY PAPER		0.2	\$83.9800	\$16.80
2	01-05-70-7010	COPY PAPER		0.1	\$83.9800	\$8.40
3	01-09-70-7010	COPY PAPER		0.1	\$83.9800	\$4.20
4	10-00-70-7010	COPY PAPER		0.3	\$83.9800	\$25.19
5	12-00-70-7010	COPY PAPER		0.1	\$83.9800	\$4.20
6	13-00-70-7010	COPY PAPER		0.3	\$83.9800	\$25.19
22	R E PEDROTTI / R. E. PEDROTTI CO., INC.	7/3/2025	7/3/2025	17767	\$1,767.35	
1	10-00-60-6130	EAST WATER TOWER		1.0	\$1,767.3500	\$1,767.35
23	SHERWIN / SHERWIN WILLIAMS	7/3/2025	7/3/2025	2635-8	\$50.85	
1	09-00-70-7130	MURAL PAINT		1.0	\$50.8500	\$50.85
24	STUCKY FARM / STUCKY FARM & LAWN	7/3/2025	7/3/2025	5893	\$135.27	
1	01-08-60-6110	WEED TREIMMER FIX		0.5	\$135.2500	\$67.63
2	01-10-60-6110	WEED TRIMMER FIX		0.5	\$135.2700	\$67.64
25	SUNFLOWER / SUNFLOWER STATE STAYS LLC	7/3/2025	7/3/2025	07032025EMS	\$1,200.00	
1	01-02-60-6720	CARDINAL COTTAGE		1.0	\$1,200.0000	\$1,200.00
26	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	7/3/2025	7/3/2025	1138194	\$5.00	
1	01-01-60-6200	SHREDDING		1.0	\$5.0000	\$5.00
27	USA BLUEBOOK / USA BLUEBOOK	7/3/2025	7/3/2025	00741685	\$102.78	
1	13-00-70-7220	SEWER SUPPLIES		1.0	\$102.7800	\$102.78
29	VERIZON / VERIZON WIRELESS	7/3/2025	7/3/2025	6116802451	\$444.68	
1	01-11-60-6180	MAINT LAPTOP MDT		1.0	\$40.0100	\$40.01
2	01-03-60-6180	PD CELL PHONE		1.0	\$41.5200	\$41.52
3	01-03-60-6180	PD DASH CAMS		1.0	\$80.0600	\$80.06
4	01-02-60-6180	EMS MDT		3.0	\$40.0100	\$120.03
5	01-11-60-6180	MAINTANCE PHONE		1.0	\$41.5200	\$41.52
6	01-03-60-6180	POLICE MDT		2.0	\$40.0100	\$80.02
7	01-03-60-6180	PD CELL PHONE		1.0	\$41.5200	\$41.52

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/08/2025 11:21:12 AM

Batch: AAACBH

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor

Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	72029	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$668.31
Description:						
LEGACY BANK						
2	72030	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$11,395.44
Description:						
EMPOWER RETIREMENT						
3	72031	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$1,000.00
Description:						
KP&F						
4	72032	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$3,109.60
Description:						
KP&F98 POLICE						
5	72033	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$1,805.39
Description:						
KPERS						
6	72034	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$2,940.32
Description:						
KANSAS STATE WITHHOLDING TAX						
7	72035	07/03/2025	Check	SHELIA	AP0000001388AAACBH	\$2,223.24
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$23,142.30)	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:	(\$23,142.30)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$23,142.30)	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:	(\$23,142.30)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACBI

7/9/2025 9:04:39 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HAILEY ATWILL	POOL CONC REIMB	07/09/2025	070925ATWILL	72036	\$41.69
AUTOZONE	GENERATOR PARTS	07/09/2025	01624015156	72037	\$72.72
BG CONSULTANTS, INC.	FIRE EMS STATION ENG	07/09/2025	4	72038	\$40,080.00
BUMPER TO BUMPER	NEW DODGE PARTS	07/09/2025	1790378	72039	\$52.67
BURRIS FABRICATION	VEHICLE PARTS	07/09/2025	5969	72040	\$424.90
CARING HANDS HUMANE SOCIETY	TNR PROGRAM	07/09/2025	0002	72041	\$700.00
COOPER LAW OFFICES LLC	PRO TEM JUDGE SVCS	07/09/2025	070925PROTEM	72042	\$200.00
CULLIGAN OF WICHITA	DRINKING WATER	07/09/2025	798762	72043	\$5.85
D. GERBER COMMERCIAL POOL PRO	POOL VACUUM HOSE	07/09/2025	25246	72044	\$260.00
GALLS, LLC	PD UNIFORMS	07/09/2025	070925GALLS	72045	\$299.88
BRIAN HARMON	KPOA MEMBERSHIP	07/09/2025	10081	72046	\$30.00
INTRUST BANK	MISC CHARGES	07/09/2025	070925INTRUST	72047	\$1,794.76
PETTY CASH	PETTY CASH	07/09/2025	070925PETTY	72048	\$46.15
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	07/09/2025	070925PSN	72049	\$64.90
SAM'S CLUB	MISC CHARGES	07/09/2025	070925SAMS	72050	\$1,661.89
SHERWIN WILLIAMS	MURAL PAINT	07/09/2025	2704-2	72051	\$11.92
STUCKY FARM & LAWN	MOWER REPAIR	07/09/2025	6061	72052	\$75.26
AUSTIN THIEME	MURAL ARTIST	07/09/2025	070925AT	72053	\$4,475.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	07/09/2025	5002541	72054	\$23.85
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	07/09/2025	19169894V025	72055	\$7,377.21
WILBUR-ELLIS COMPANY	WEED KILLER	07/09/2025	17281647	72056	\$235.76

Total Direct Expense: \$57,934.41

Total Immediate Payments: \$57,934.41

Report Summary

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

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

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
13	ATWILL, HAILEY / HAILEY ATWILL	7/9/2025	7/9/2025	070925ATWILL	\$41.69
1	01-06-70-7240 REIMB POOL CONCESSIONS			1.0 \$41.6900	\$41.69
1	AUTOZONE / AUTOZONE	7/9/2025	7/9/2025	01624015156	\$72.72
1	01-01-60-6100 GENERATOR PARTS			0.3 \$72.7200	\$18.18
2	13-00-60-6100 GENERATOR PARTS			0.5 \$72.7200	\$36.36
3	01-04-60-6100 GENERATOR PARTS			0.3 \$72.7200	\$18.18
2	BG / BG CONSULTANTS, INC.	7/9/2025	7/9/2025	4	\$40,080.00
1	40-04-00-8210 FIRE/EMS STATION ENG/DESIGN			1.0 \$40,080.0000	\$40,080.00
3	BUMPER / BUMPER TO BUMPER	7/9/2025	7/9/2025	1790378	\$52.67
1	01-11-70-7120 NEW DODGE WIPER BLADES AND BULBS			1.0 \$52.6700	\$52.67
4	BURRIS FAB / BURRIS FABRICATION	7/9/2025	7/9/2025	5969	\$424.90
1	01-10-60-6120 BACKHOE BATTERIES			0.3 \$379.8800	\$125.36
2	10-00-60-6120 BACKHOE BATTERIES			0.3 \$379.9000	\$129.17
3	13-00-60-6120 BACKHOE BATTERIES			0.3 \$379.9000	\$125.37
4	01-02-60-6120 AMBULANCE DIAGNOSTIC SCAN			1.0 \$45.0000	\$45.00
5	CARING HANDS / CARING HANDS HUMANE SOCIETY	7/9/2025	7/9/2025	0002	\$700.00
1	01-03-60-6290 TNR PROGRAM-SPAY AND NEUTER			1.0 \$700.0000	\$700.00
6	COOPER LAW OFFICES LLC / COOPER LAW OFFICES L	7/9/2025	7/9/2025	070925PROTEM	\$200.00
1	01-05-60-6300 PRO TEM JUDGE SVCS-BLAKE COOPER			1.0 \$200.0000	\$200.00
8	CULLIGAN / CULLIGAN OF WICHITA	7/9/2025	7/9/2025	798762	\$5.85
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$5.8500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$2.3400	\$2.34
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$1.7600	\$1.76
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$1.7500	\$1.75
9	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	7/9/2025	7/9/2025	25246	\$260.00
1	01-06-70-7110 POOL VACUUM HOSE			1.0 \$260.0000	\$260.00
10	GALLS / GALLS, LLC	7/9/2025	7/9/2025	070925GALLS	\$299.88
1	01-03-70-7250 PD UNIFORMS			1.0 \$299.8800	\$299.88
11	HARMON / BRIAN HARMON	7/9/2025	7/9/2025	10081	\$30.00
1	01-03-60-6700 KS PEACE OFFICERS ASSOC MEMBERSHIP			1.0 \$30.0000	\$30.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
12	INTRUST / INTRUST BANK	7/9/2025	7/9/2025	070925INTRUST	\$1,794.76	
1	01-01-60-6210	501C3 CORP FILING		1.0	\$20.0000	\$20.00
2	01-01-60-6720	STRATEGIC PLAN FOLLOWUP MTG MEAL		1.0	\$515.7100	\$515.71
3	01-01-60-6200	AATRIX 941 FILING		1.0	\$9.9900	\$9.99
4	01-01-60-6200	AATRIX NEW HIRE FILING		1.0	\$14.9400	\$14.94
5	01-01-70-7010	COUGAR MOUNTAIN-CHEKCS		1.0	\$322.2700	\$322.27
6	40-01-00-8210	DG-STRATEGIC PLAN MTG DRINKS		1.0	\$27.4100	\$27.41
7	13-00-60-6700	KS.GOV WASTEWATER OPERATOR TEST		1.0	\$25.6300	\$25.63
8	01-11-60-6120	THE WINDSHIELD SHOP-NEW DODGE		0.2	\$236.4500	\$47.29
9	01-10-60-6120	THE WINDSHIELD SHOP-NEW DODGE		0.2	\$236.4500	\$47.29
10	01-08-60-6120	THE WINDSHIELD SHOP-NEW DODGE		0.2	\$236.4500	\$47.29
11	10-00-60-6120	THE WINDSHIELD SHOP-NEW DODGE		0.2	\$236.4500	\$47.29
12	13-00-60-6120	THE WINDSHIELD SHOP-NEW DODGE		0.2	\$236.4500	\$47.29
13	01-01-60-6720	DELANO BBQ-LUNCH WITH MAYOR		1.0	\$47.0300	\$47.03
14	36-00-00-8210	FB AD-MOONLIGHT MKT		1.0	\$46.4100	\$46.41
15	01-01-60-6200	CANVA MEMBERSHIP		1.0	\$15.0000	\$15.00
16	01-11-70-7120	WEATHERTECH-FLOOR MATS FOR NEW DODGE		0.2	\$283.8500	\$56.77
17	01-10-70-7120	WEATHERTECH-FLOOR MATS FOR NEW DODGE		0.2	\$283.8500	\$56.77
18	01-08-70-7120	WEATHERTECH-FLOOR MATS FOR NEW DODGE		0.2	\$283.8500	\$56.77
19	10-00-70-7120	WEATHERTECH-FLOOR MATS FOR NEW DODGE		0.2	\$283.8500	\$56.77
20	13-00-70-7120	WEATHERTECH-FLOOR MATS FOR NEW DODGE		0.2	\$283.8500	\$56.77
21	01-01-70-7010	AMAZON-OFFICE SUPPLIES		0.2	\$35.6700	\$7.13
22	01-05-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$35.6700	\$3.57
23	01-09-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$35.6700	\$1.78
24	10-00-70-7010	AMAZON-OFFICE SUPPLIES		0.3	\$35.6900	\$10.71
25	12-00-70-7010	AMAZON-OFFICE SUPPLIES		0.1	\$35.6700	\$1.78
26	13-00-70-7010	AMAZON-OFFICE SUPPLIES		0.3	\$35.6700	\$10.70
27	36-00-00-8210	VALLEY LIQUOR-MOONLIGH MKT LIQUOR		1.0	\$194.4000	\$194.40
22	PETTY CASH / PETTY CASH	7/9/2025	7/9/2025	070925PETTY	\$46.15	
1	01-11-60-6120	VIN INSPECTION-NEW DODGE TRUCK		1.0	\$20.0000	\$20.00
2	01-02-60-6120	VIN INSPECTION-EMS EXPLORER		1.0	\$20.0000	\$20.00
3	10-00-70-7020	WATER SAMPLE POSTAGE		1.0	\$6.1500	\$6.15

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	PSN / PAYMENT SERVICES NETWORK, INC.	7/9/2025	7/9/2025	070925PSN	\$64.90
1	10-00-60-6210 PSN SERVICE FEES			0.5 \$64.9000	\$32.45
2	12-00-60-6210 PSN SERVICE FEES			0.1 \$64.9000	\$6.49
3	13-00-60-6210 PSN SERVICE FEES			0.4 \$64.9000	\$25.96
15	SAMS / SAM'S CLUB	7/9/2025	7/9/2025	070925SAMS	\$1,661.89
1	01-06-70-7240 POOL CONCESSIONS			1.0 \$1,050.0400	\$1,050.04
2	01-01-60-6700 SAM'S MEMBERSHIP			0.5 \$155.0000	\$77.50
3	01-06-60-6700 SAM'S MEMBERSHIP			0.5 \$155.0000	\$77.50
4	01-11-70-7010 PAPER TOWELS AND TOILET PAPER			1.0 \$62.7200	\$62.72
5	01-04-60-6720 FIRE/EMS MTG FOOD			1.0 \$80.5900	\$80.59
6	01-02-60-6720 FIRE/EMS MTG FOOD			1.0 \$80.5900	\$80.59
7	01-01-70-7010 CH PAPER TOWELS AND CANDY			1.0 \$92.4000	\$92.40
8	01-11-70-7010 MAINT DRINKS, CANDY, CLEANING SUPPLIES			1.0 \$117.9900	\$117.99
9	01-01-70-7010 CH CANDY			1.0 \$22.5600	\$22.56
16	SHERWIN / SHERWIN WILLIAMS	7/9/2025	7/9/2025	2704-2	\$11.92
1	09-00-70-7130 POCKET PARK MURAL PAINT			1.0 \$11.9200	\$11.92
17	STUCKY FARM / STUCKY FARM & LAWN	7/9/2025	7/9/2025	6061	\$75.26
1	01-08-60-6110 MOWER REPAIR			0.5 \$75.2600	\$37.63
2	01-10-60-6110 MOWER REPAIR			0.5 \$75.2600	\$37.63
18	THIEME, AUSTIN / AUSTIN THIEME	7/9/2025	7/9/2025	070925AT	\$4,475.00
1	17-00-60-6290 MURAL ARTIST			1.0 \$4,475.0000	\$4,475.00
19	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	7/9/2025	7/9/2025	5002541	\$23.85
1	01-01-60-6200 OFFSITE FILE STORAGE			1.0 \$23.8500	\$23.85
20	WASTE CONNECTIONS / WASTE CONNECTIONS	7/9/2025	7/9/2025	19169894V025	\$7,377.21
1	12-00-60-6160 95 GALLON TRASH CART			379.0 \$10.8100	\$4,096.99
2	12-00-60-6160 65 GALLON TRASH CART			144.0 \$8.6500	\$1,245.60
3	12-00-60-6160 35 GALLON TRASH CART			40.0 \$8.6500	\$346.00
4	12-00-60-6160 SR 35 GALLON TRASH CART			30.0 \$7.5700	\$227.10
5	12-00-60-6160 SEDG CO SURCHARGE			61.0 \$2.5000	\$152.50
6	12-00-60-6160 RECYCLE			589.0 \$2.1800	\$1,284.02
7	12-00-60-6160 CART EXCHANGE			1.0 \$25.0000	\$25.00
21	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	7/9/2025	7/9/2025	17281647	\$235.76
1	01-08-70-7220 WEED KILLER			0.5 \$235.7600	\$117.88
2	01-10-70-7220 WEED KILLER			0.5 \$235.7600	\$117.88

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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
Grand Totals				Total Direct Expense:	\$57,934.41	
				Total Immediate Payments:	\$57,934.41	

Report Summary

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

**City of Sedgwick
City Council Meeting
July 16, 2025**

TO: Mayor and City Council
SUBJECT: Charter Ordinance No. 32
INITIATED BY: Administration
AGENDA: New Business

Recommendation: Staff recommends approval of Charter Ordinance No. 32.

Background: City Council first reviewed Charter Ordinance No. 32, an ordinance exempting the city from K.S.A. 15-204, as amended, relating to the appointment of City Officers, and providing substitute and additional provisions on the same subject on June 4, 2025. At that time, council directed staff to provide further information on the requested change.

During the June 18, 2025, workshop, staff brought forth supporting information and discussed redlined versions of Charter Ordinance No. 32. Before you tonight, is the final version of the ordinance that would align state statues with today's current practice.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve Charter Ordinance No. 32 as presented.

Attachments: Charter Ordinance No. 32 draft

THE CITY OF SEDGWICK, KANSAS

CHARTER ORDINANCE NO.32

A CHARTER ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, EXEMPTING THE CITY FROM K.S.A. 15-204, AS AMENDED, RELATING TO THE APPOINTMENT OF CITY OFFICERS, AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1: The City of Sedgwick, by the power vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby elects to exempt itself from the provisions of K.S.A. 15-204, as amended, which enactment applies to this city but does not apply uniformly to all cities, presently providing for the timing of appointments, the manner of appointment, and term of office for the City of Sedgwick Kansas officers appointed as a municipal judge of the municipal court, a clerk, a treasurer, a marshal-chief of police, law enforcement officers, and such other officers as deemed necessary.

SECTION 2: The following is hereby substituted for that portion of K.S.A. 15-204 which provides for the appointment, duties, and removal of city officers and the Code of the City of Sedgwick Section 1-301, 1-302, and 1-303 are hereby amended as follows regarding the same:

1-301. Appointment.

The Mayor, by and with the consent of the council, shall appoint a city attorney and judge of the municipal court. Such officers shall hold their respective offices for an indefinite term. All such appointments shall be entered on the journal of proceedings of the council. The duties and salaries of all appointed officers shall be fixed by ordinance.

1-302. Department heads and employees; appointment and removal.

The city administrator shall:

- (a) Appoint all city department heads, including the city clerk, the chief of police the public works director, the fire chief and other such department heads as deemed necessary. The department head positions appointed by the city administrator are "Employees at Will." Department heads may be terminated at any time by the City Administrator provided that the City Administrator must first inform and obtain advice from the Governing Body regarding the intent to terminate such department head prior to their termination.
- (b) The city administrator shall have the authority to hire and terminate all other employees.

1-303. Removal.

- (a) A majority of all members of the governing body may remove any officer appointed pursuant to Section 1-301.
- (b) For good cause, the mayor may suspend any officer appointed pursuant to Section 1-301, and such officer may be removed with the consent of council.

SECTION 3: The City may enact, by ordinary ordinance, amendments to its City Code to substitute additional provisions related to the subject herein.

SECTION 4: This Charter Ordinance shall be published in its entirety once a week for (2) consecutive weeks in the official City Newspaper

SECTION 5: This Charter Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filed and a referendum held on the Charter Ordinance as provided in Article 12, Section 5, subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective if approved by a majority of the electors voting thereon.

ADOPTED by the Governing body of the City of Sedgwick, Kansas, not less than two-thirds of the voting members elect voting in favor thereof, on this 18th day of June, 2025.

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. 15-204, and
any amendments thereto relating to the appointment of City officers, providing
substitute and additional provisions on the same subject

Charter Ordinance 32

Governing Body Member	Yes	No	No Vote
Brenda DeHaven			
Dan Hartman			
Jeremy Burkholder			
Kramer Siemens			
Josh Liby			
Total			

Certified:

City Clerk, City of Sedgwick

**City of Sedgwick
City Council Meeting
July 16, 2025**

TO: Mayor and City Council
SUBJECT: Ordinance 916 – School Speed Zones
INITIATED BY: Administration
AGENDA: New Business

Recommendation: Staff recommends approval of Ordinance 916

Background: Ordinance 360 was adopted on May 5th, 1975, which established the school zone from Fourth & Franklin to 100 west of the school grounds from 7:30 – 8:30am; 11:30 am – 1:30pm; and 3:00pm – 4:00 pm. Staff recently discovered that the school zone along Madison Avenue was erroneously left out when the original ordinance was adopted. No other records were found to establish the school zone along Madison Avenue.

Ordinance 916 establishes the school zone in the appropriate locations along Madison Avenue, shortens the school zone along 4th street to align with the current school zone signage, and adjusts the timeframe to meet the needs of the school district; omitting the 11:30am – 1:30pm timeframe.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve Ordinance 916 as presented.

Attachments: Ordinance 916. Map of Location.

ORDINANCE NO. 916

AN ORDINANCE ESTABLISHING A SCHOOL SPEED ZONE IN THE CITY OF SEDGWICK, KANSAS, AND REPEALING ORDINANCE NO. 360 AND ANY AND ALL OTHER ORDINANCES IN CONFLICT HEREWITH

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

Section 1. That from Fourth & Madison Streets East of the school to 100 yards West of the school ground; and from the East West alley between 3rd & 4th Streets to the East West alley between 5th & 6th Streets along Madison is hereby designated a school speed zone. The speed limit in such zone shall be 20 miles per hour from 7:30am to 8:30am; and 3:00pm to 4:00pm. That school crosswalks be established at 4th and Madison Streets; 5th and Madison Streets; and 4th and Garfield Streets.

Section 2. This ordinance shall take effect and be in force from and after its passage and once publication in the official city newspaper.

PASSED, ADOPTED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS THIS 16th day of July, 2025.

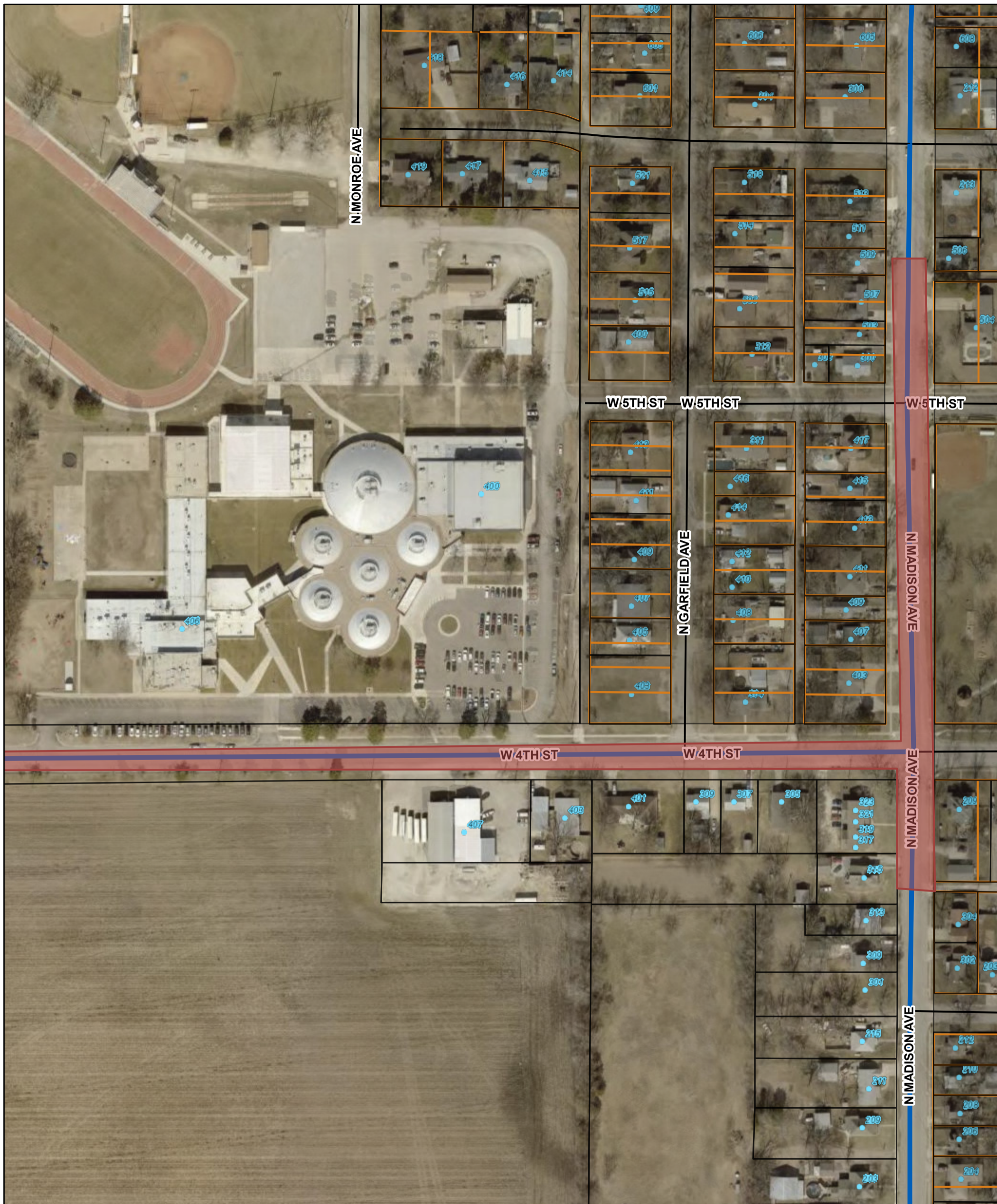
CITY OF SEDGWICK, KANSAS

[seal]

By _____
Bryan Chapman, Mayor

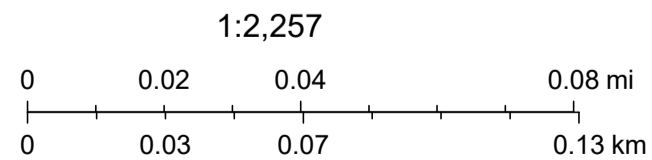
ATTEST:

By _____
Shelia Agee, City Clerk



7/10/2025, 2:36:27 PM

- Override 1
- Road Centerline
- Harvey County Maintained - Paved
- Streets/Roads
- Parcel Boundary
- Parcel Boundary
- Subdivisions
- Sedgwick Lots
- LOT LINES
- Address Points



All Kansas PSAPs, NG911 Coordinating Council, DASC, Sedgwick County, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, USDA

**City of Sedgwick
Special City Council Meeting
July 16, 2025**

TO: Mayor and City Council

SUBJECT: 2026 Proposed Budget

INITIATED BY: Administration

AGENDA: New Business

Background: During the July 2, 2025, City Council meeting, staff presented the 2026 Proposed Budget which includes \$3,965,223 available resources with approximately \$3,946,590 proposed expenditures. The mill levy for 2026 is proposed to remain flat. There are two additional personnel positions that are being proposed, one (1) FT Utility Maintenance Worker I, and one (1) FT Certified Police Officer.

During the July 2nd meeting, questions regarding the COPS Hiring Grant funding were presented. The answer to the funding question is the grant covers \$125,000 of base salary + fringe benefits over a three-year period with grant reporting over a five-year period. This dollar figure is a total and not an annual amount. The estimated cost for one FT officer plus benefits is approximately \$87,065.98.

Council was presented with two items they needed to consider for funding in the proposed 2026 budget: Harvey County EDC Membership (\$12,600) and the second-year funding for the Historical Society Rehabilitation (\$20,000). Currently, both are included in the proposed budget, staff would like to obtain a unanimous decision on the continued funding. What is not included is funding for the Business Façade Improvement Grant, the Sidewalk Replacement Program, and the Christmas Décor Upgrades.



THE
LEAGUE
OF KANSAS MUNICIPALITIES

The League of Kansas Municipalities Annual Conference

October 9-11, 2025
Overland Park, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

2025 Member Rates

Register early for the best rate!

\$250 City Official (7/01-7/25)

\$275 City Official (7/26-8/22)

\$300 City Official (After 8/23)

\$100 Guest/Spouse

\$600 Company Representative

\$120 City Attorney / Friday Only*

HQ Hotel: Sheraton Overland Park \$159/night

Venue

Sheraton Overland Park Hotel +
Overland Park Convention Center

Preliminary Agenda[^]

Thursday, October 9 (9:00 a.m. - 6:30 p.m.)

Pre-Conference Mobile Workshop

Pre-Conference MTI Workshops

Mayors Seminar

Legislative Policy Committee

Small City Forum Discussion

Big City Forum Discussion

Governing Body Meeting

KMIT Annual Meeting & Reception

Friday, October 10 (8:00 a.m. - 9:00 p.m.)

Nominating Committee Meeting

Concurrent Workshops Session I

Concurrent Workshops Session II

City Attorneys Association of Kansas CLE

Opening General Session / Keynote

Concurrent Workshops Session III

Trade Show [Friday only 12:30 - 5:30]

League Dinner / Social Event

Saturday, October 11 (7:30 a.m. - 1:30 p.m.)

Breakfast/General Session: Public Service Awards

Concurrent Workshops Session IV

Concurrent Workshops Session V

Closing Business Meeting/Convention of Voting

Delegates

[^]A more detailed schedule of events with times will be available soon online. Check often for updates.