



REGULAR COUNCIL MEETING, FEBRUARY 21, 2024

Wednesday, February 21, 2024 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 _____

Kirby Stucky _____

Monty Leonard _____

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. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

3. Minutes of February 7, 2024, Regular Meeting

- 4. Approval of Payroll February 16, 2024 Amount \$14,435.60
- 5. Approval of General Disbursement Checks Amount \$148,841.61

NEW BUSINESS

- 6. Discuss and Consider Municipal Code Update - Contractor Licenses

Motion to approve the Municipal Code update as presented.

Motion by _____

Second by _____

- 7. Discuss and Consider Agreement With PEC - Commercial Avenue Revitalization Project

Motion to approve the agreement with PEC as presented.

Motion by _____

Second by _____

- 8. Conduct Public Hearing To Determine Whether The Structure At 311 Lincoln Avenue Is Dangerous And Unsafe

Motion to approve Resolution #02212024 a resolution finding the structure at 311 Lincoln Avenue to be dangerous and unsafe and, pursuant to K.S.A. 12-1753, directing the owner and any other persons having an interest in said structure to either repair or remove the structure with such work to commence no later than _____ days from the date of this resolution.

Motion by _____

Second by _____

- 9. Discuss and Consider 2025 Emergency Medical Services

As determined by Council.

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 02/15/2024 at 2:00 PM.



REGULAR COUNCIL MEETING, FEBRUARY, 7, 2024

Wednesday, February 07, 2024 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_____

Josh Liby_____

Mark Jacob_____

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

Mark Jacob

Others Present: Kyle Nodrick, City Administrator; Shelia Agee, City Clerk; Brad Jantz, City Attorney; Jim Boldenow, City Superintendent; Paige Jones, Deputy City Clerk; Zane Hansen, Fire Chief; Bill Bush, Harvey County Independent; Sara Liby, Scott Recheck

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Hartman, Seconded by Jacob.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, thanked Jim Boldenow and Maintenance for 200 E Industrial building (new shop) work and prep. They gutted the floor, drywall patched, HVAC, etc.

East Side Petition letters have been sent and put on Facebook/Website. Currently, have 16 signatures.

2. Brad Jantz, City Attorney

Brad Jantz, City Attorney, informed Council the final report for Industrial Park building has been received. Cleanup is done. We are clear to market and go forward.

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 Siemens, Seconded by Hartman.

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

3. Minutes of January 17, 2024, Regular Meeting
4. Approval of January 19, 2024 Payroll, Amount \$ 14,926.07
Approval of February 2, 2024 Payroll, Amount \$ 13,656.06
5. Approval of General Disbursement Checks Amount \$95,688.03
6. Agricultural Lease Agreement - Harper
7. Downtown Revitalization and Incentive Grant Program Application - Iron Strength Gym

NEW BUSINESS

8. Discuss and Consider Revisions to the Fee Charges and Collections Policy

Motion to approve the Fee Charges & Collections Policy as presented.

Motion by _____

Second by _____

Motion to approve the Fee Charges & Collections Policy as presented.

Motion made by Hartman, Seconded by Liby.

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

9. Discuss and Consider MOU - North Newton, Halstead, Sedgwick Seed 2.0 Grant

Motion to approve the MOU - North Newton, Halstead Sedgwick Seed 2.0 as presented.

Motion by _____

Second by _____

Motion to approve the MOU - North Newton, Halstead Sedgwick Seed 2.0 as presented.

Motion made by Hartman, Seconded by DeHaven.

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

10. Discuss and Consider Annual Budget Transfers.

Motion to approve the budget transfers as presented.

Motion by _____

Second by _____

Motion to approve the budget transfers as presented.

Motion made by Siemens, Seconded by Hartman.

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

11. Discuss and Receive Quarterly Financial Reports for the Period Ended December 31, 2023.

Motion to receive and file the quarterly financial reports for the period ended December 31, 2023.

Motion by _____

Second by _____

Motion to receive and file the quarterly financial reports for the period ended December 31, 2023.

Motion made by Hartman, Seconded by Jacob.

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

12. Discuss and Consider Purchase of Ambulance

Motion to approve the City Administrator to purchase one (1) ambulance for a not to exceed amount of \$85,000.

Motion by _____

Second by _____

Motion to approve the City Administrator to purchase one (1) ambulance for a not to exceed amount of \$85,000.

Motion made by Siemens, Seconded by Hartman.

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

GOVERNING BODY REMARKS

City Leaders Academy April 12 & 13 - Dan would like to attend.

SCAC Mtg in Sedgwick at Sodality Place 8:30am-10am March 9th

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

COUNCIL WILL ADJOURN INTO WORKSHOP SESSION.

Motion to adjourn the Regular Council Meeting at 7:13pm.

Motion made by DeHaven, Seconded by Jacob.

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

Adjourned into Workshop.

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

Agenda Published on 2/2/2024 at 2:00 PM.

February 21, 2024

PAYROLL CHECKS - DIRECT DEPOSIT

2/16/24

\$ 14,435.60

TOTAL PAYROLL CHECKS

\$ 14,435.60

GENERAL DISBURSEMENT CHECKS-AAABVN

\$ 104,009.77

GENERAL DISBURSEMENT CHECKS-AAABVO

\$ 29,781.57

GENERAL DISBURSEMENT CHECKS-AAABVP

\$ 15,050.27

TOTAL DISBURSEMENT CHECKS

\$ 148,841.61

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABVN

2/9/2024 11:59:21 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	KGE & ROAD GRAVEL	02/09/2024	202282	70366	\$3,479.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	02/09/2024	1798	70367	\$1,235.00
BURRIS FABRICATION	VEHICLE PM/REPAIR	02/09/2024	5217	70368	\$1,441.80
CENTRAL POWER SYSTEMS	SHOP GENERATOR REPAI	02/09/2024	R119016808:01	70369	\$1,082.24
RANSON FINANCIAL GROUP LLC	ANNUAL CODE UPDATE	02/09/2024	1792	70370	\$1,500.00
CIVICPLUS LLC	WEBSITE/AGENDA SL	02/09/2024	287719	70371	\$7,272.50
CORE & MAIN	WATER METERS	02/09/2024	U245164	70372	\$2,727.15
CULLIGAN OF WICHITA	DRINKING WATER	02/09/2024	727829	70373	\$18.50
FELD FIRE	INNOTEX CLOTHING	02/09/2024	0434343-IN	70374	\$5,353.56
CITY OF HALSTEAD	HALSTEAD EMS SVC	02/09/2024	020924EMS	70375	\$10,000.00
INTRUST BANK	MISC CHARGES	02/09/2024	020924INTRUST	70376	\$3,756.78
BRAD JANTZ	CITY ATTY/PROC	02/09/2024	020824ATTY	70377	\$3,040.00
BILL JOHNSON	BLDG INSPECTIONS	02/09/2024	020924BJ	70378	\$350.00
JOY WILLIAMS	JUDGE SERVICES	02/09/2024	020924JUDGE	70379	\$500.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	02/09/2024	020924COOP	70380	\$4,020.51
KS STATEBANK	DURANGO PAYMENT	02/09/2024	59645-3-2024	70381	\$16,019.76
KANSAS STATE TREASURER	GO BONDS	02/09/2024	020924BONDS	70382	\$24,788.75
POWERPLAN	TRACTOR PARTS	02/09/2024	2179492	70383	\$448.66
PITNEY BOWES GLOBAL FINANCIAL S	PITNEY MACHINE LEASE	02/09/2024	3318587758	70384	\$235.23
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	02/09/2024	RT23182	70385	\$553.46
QUILL	OFFICE SUPPLIES	02/09/2024	36847615	70386	\$36.48
ROD'S TIRE & SERVICE	TRACTOR TIRES	02/09/2024	285446	70387	\$274.50
SDK LABORATORIES	SEWER LAB ANALYSIS	02/09/2024	020924SDK	70388	\$274.00
VERIZON WIRELESS	PD MDT SERVICE	02/09/2024	9954995611	70389	\$364.47
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	02/09/2024	17890032V025	70390	\$7,083.68
WHOLESALE WATER SUPPLY DISTRIK	12/13/23-01/12/24	02/09/2024	INV01944	70391	\$4,680.24
STEFANIE ZERBE	DOWNTOWN REVIT GRAN	02/09/2024	020924SZ	70392	\$3,473.50

Total Direct Expense:

\$104,009.77

Total Immediate Payments:

\$104,009.77

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City of Sedgwick (SEDGKS)
Batch: AAABVN

2/9/2024 11:53:29 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	7M / 7M EXCAVATING	2/9/2024	2/9/2024	202282	\$3,479.00
1	01-10-70-7230 KGE & ROAD GRAVEL			1.0 \$3,479.0000	\$3,479.00
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	2/9/2024	2/9/2024	1798	\$1,235.00
1	13-00-60-6160 2-2-24 SLUDGE HAUL 30,875 GAL			30,875.0 \$0.0400	\$1,235.00
3	BURRIS FAB / BURRIS FABRICATION	2/9/2024	2/9/2024	5217	\$1,441.80
1	01-08-70-7120 EXPLORER TIRES/PM/BRAKE PAD SET			0.2 \$1,349.3000	\$269.86
2	01-10-70-7120 EXPLORER TIRES/PM/BRAKE PAD SET			0.2 \$1,349.3000	\$269.86
3	01-11-70-7120 EXPLORER TIRES/PM/BRAKE PAD SET			0.2 \$1,349.3000	\$269.86
4	10-00-70-7120 EXPLORER TIRES/PM/BRAKE PAD SET			0.2 \$1,349.3000	\$269.86
5	13-00-70-7120 EXPLORER TIRES/PM/BRAKE PAD SET			0.2 \$1,349.3000	\$269.86
6	01-03-70-7120 PD DURANGO #2 PM			1.0 \$92.5000	\$92.50
4	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	2/9/2024	2/9/2024	R119016808:01	\$1,082.24
1	01-11-60-6100 320 N WASH GENERATOR REPAIR			1.0 \$1,082.2400	\$1,082.24
30	CITYCODE / RANSON FINANCIAL GROUP LLC	2/9/2024	2/9/2024	1792	\$1,500.00
1	01-01-60-6200 ANNUAL CODE UPDATE			1.0 \$1,500.0000	\$1,500.00
5	CIVICPLUS / CIVICPLUS LLC	2/9/2024	2/9/2024	287719	\$7,272.50
1	01-01-60-6200 WEBSITE & AGENDA SOFTWARE SUPPORT			0.3 \$7,272.5000	\$1,818.13
2	01-03-60-6200 WEBSITE & AGENDA SOFTWARE SUPPORT			0.3 \$7,272.5000	\$1,818.13
3	10-00-60-6200 WEBSITE & AGENDA SOFTWARE SUPPORT			0.3 \$7,272.5000	\$1,818.13
4	13-00-60-6200 WEBSITE & AGENDA SOFTWARE SUPPORT			0.3 \$7,272.4500	\$1,818.11
6	CORE & MAIN / CORE & MAIN	2/9/2024	2/9/2024	U245164	\$2,727.15
1	10-00-70-7130 WATER METERS			5.0 \$545.4300	\$2,727.15
8	CULLIGAN / CULLIGAN OF WICHITA	2/9/2024	2/9/2024	727829	\$18.50
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$18.5000	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$7.4000	\$7.40
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$5.5500	\$5.55
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$5.5500	\$5.55
9	FELD / FELD FIRE	2/9/2024	2/9/2024	0434343-IN	\$5,353.56
1	01-04-00-4350 INNOTEX CLOTHING-FIRE GEAR			2.0 \$2,676.7800	\$5,353.56
10	HALSTEAD / CITY OF HALSTEAD	2/9/2024	2/9/2024	020924EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00

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2/9/2024 11:53:29 AM

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11	INTRUST / INTRUST BANK	2/9/2024	2/9/2024	020924INTRUST	\$3,756.78	
1	01-01-70-7010	CITY HALL BATTERIES		1.0	\$21.9000	\$21.90
2	01-03-60-6710	PD TRAINING		1.0	\$350.0000	\$350.00
3	01-01-60-6200	ADOBE ACROBAT PRO		0.3	\$1,895.2800	\$473.82
4	01-03-60-6200	ADOBE ACROBAT PRO		0.3	\$1,895.2800	\$473.82
5	10-00-60-6200	ADOBE ACROBAT PRO		0.3	\$1,895.2800	\$473.82
6	13-00-60-6200	ADOBE ACROBAT PRO		0.3	\$1,895.2800	\$473.82
7	01-01-60-6720	NEW COUNCIL ORIENTATION BREAKFAST		1.0	\$71.8300	\$71.83
8	13-00-70-7420	SEWER TARPS		1.0	\$191.3500	\$191.35
9	13-00-70-7120	VEHICLE ANTIGEL		1.0	\$128.9500	\$128.95
10	13-00-70-7420	SEWER TARPS		1.0	\$59.9900	\$59.99
11	40-11-00-8210	200 E IND ROLLOFF DUMPSTER		1.0	\$450.0000	\$450.00
12	01-01-70-7010	OFFICE SUPPLIES		0.5	\$161.9700	\$80.99
13	01-03-70-7010	OFFICE SUPPLIES		0.1	\$161.9700	\$16.20
14	01-05-70-7010	OFFICE SUPPLIES		0.2	\$161.9700	\$32.39
15	01-09-70-7010	OFFICE SUPPLIES		0.1	\$161.9700	\$8.10
16	10-00-70-7010	OFFICE SUPPLIES		0.1	\$161.9700	\$8.10
17	12-00-70-7010	OFFICE SUPPLIES		0.1	\$161.9700	\$8.10
18	13-00-70-7010	OFFICE SUPPLIES		0.1	\$161.9700	\$8.10
19	01-03-60-6710	PD TRAINING		1.0	\$100.0000	\$100.00
20	10-00-70-7020	USPS-WATER SAMPLE POSTAGE		1.0	\$5.5500	\$5.55
21	01-05-60-6290	KS.GOV BACKGROUND CHECK LISA		1.0	\$20.0000	\$20.00
22	01-01-60-6200	AATRIX W2'S PREP & FILING		1.0	\$55.4400	\$55.44
23	01-11-70-7250	ATWOOD'S-HARNESS & MUCK FIELDBALZER FLEECE		1.0	\$183.9600	\$183.96
24	01-10-70-7210	JUMP START-TRUCK FUEL		1.0	\$55.0000	\$55.00
25	10-00-70-7020	USPS-WATER SAMPLE POSTAGE		1.0	\$5.5500	\$5.55
12	JANTZ, BRAD / BRAD JANTZ	2/9/2024	2/9/2024	020824ATTY	\$3,040.00	
1	01-01-60-6290	CITY ATTY SERVICES		1.0	\$2,270.0000	\$2,270.00
2	01-05-60-6300	CITY PROSECUTOR SERVICES		1.0	\$770.0000	\$770.00
13	JOHNSON, BILL / BILL JOHNSON	2/9/2024	2/9/2024	020924BJ	\$350.00	
1	01-01-60-6230	BLDG INSPECTIONS-JOHNSON		1.0	\$350.0000	\$350.00
14	JOY / JOY WILLIAMS	2/9/2024	2/9/2024	020924JUDGE	\$500.00	
1	01-05-60-6300	JUDGE SERVICES-JOY		1.0	\$500.0000	\$500.00

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City of Sedgwick (SEDGKS)
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2/9/2024 11:53:29 AM

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15	KANZA / KANZA CO-OPERATIVE ASSOCIATION	2/9/2024	2/9/2024	020924COOP	\$4,020.51	
1	01-03-70-7210	FUEL - PD		1.0	\$209.0000	\$209.00
2	10-00-70-7210	FUEL - WATER		1.0	\$374.7100	\$374.71
3	01-04-70-7210	FUEL - FIRE		1.0	\$65.8300	\$65.83
4	01-10-70-7210	FUEL - STREETS		1.0	\$374.7100	\$374.71
5	13-00-70-7210	FUEL - SEWER		1.0	\$321.1800	\$321.18
6	01-08-70-7120	BULK DIESEL, SUPERLUBE, QWIKLIFT		1.0	\$530.8600	\$530.86
7	01-10-70-7120	BULK DIESEL, SUPERLUBE, QWIKLIFT		1.0	\$530.8600	\$530.86
8	01-11-70-7120	BULK DIESEL, SUPERLUBE, QWIKLIFT		1.0	\$530.8600	\$530.86
9	10-00-70-7120	BULK DIESEL, SUPERLUBE, QWIKLIFT		1.0	\$530.8600	\$530.86
10	13-00-70-7120	BULK DIESEL, SUPERLUBE, QWIKLIFT		1.0	\$530.8600	\$530.86
11	01-10-70-7210	PROPANE-BURN SITE		1.0	\$20.7800	\$20.78
16	KS STATEBANK / KS STATEBANK	2/9/2024	2/9/2024	59645-3-2024	\$16,019.76	
1	41-03-00-8210	PAYMENT ON 2021 DURANGOS		1.0	\$16,019.7600	\$16,019.76
17	KS TREASURER / KANSAS STATE TREASURER	2/9/2024	2/9/2024	020924BONDS	\$24,788.75	
1	06-00-90-9830	GO BOND SERIES 2016		1.0	\$935.0000	\$935.00
2	06-00-90-9830	GO BOND SERIES 2017-A		1.0	\$16,050.0000	\$16,050.00
3	06-00-90-9830	GO REF & IMP BONDS SERIES 2010		1.0	\$5,487.5000	\$5,487.50
4	06-00-90-9830	GO BOND SERIES A 2015		1.0	\$740.0000	\$740.00
5	06-00-90-9830	GO REF & IMP BONDS SERIES 2012-A		1.0	\$718.7500	\$718.75
6	06-00-90-9830	GO BONDS SERIES A 2021		1.0	\$857.5000	\$857.50
18	MURPHY / POWERPLAN	2/9/2024	2/9/2024	2179492	\$448.66	
1	01-08-70-7110	TRACTOR HYD CYL KIT, SEAL KIT		0.2	\$448.7100	\$89.74
2	01-10-70-7110	TRACTOR HYD CYL KIT, SEAL KIT		0.2	\$448.6600	\$89.73
3	01-11-70-7110	TRACTOR HYD CYL KIT, SEAL KIT		0.2	\$448.6600	\$89.73
4	10-00-70-7110	TRACTOR HYD CYL KIT, SEAL KIT		0.2	\$448.6600	\$89.73
5	13-00-70-7110	TRACTOR HYD CYL KIT, SEAL KIT		0.2	\$448.6600	\$89.73

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2/9/2024 11:53:29 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
21	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	2/9/2024	2/9/2024	3318587758	\$235.23	
1	01-01-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.5	\$235.2300	\$117.62
2	01-03-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$23.52
3	01-05-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.2	\$235.2300	\$47.05
4	01-09-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
5	10-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
6	12-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
7	13-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
22	PSN / PAYMENT SERVICES NETWORK, INC.	2/9/2024	2/9/2024	RT23182	\$553.46	
1	10-00-60-6210	PSN SERVICE FEES		0.5	\$553.4600	\$276.73
2	12-00-60-6210	PSN SERVICE FEES		0.1	\$553.4600	\$55.35
3	13-00-60-6210	PSN SERVICE FEES		0.4	\$553.4600	\$221.38
23	QUILL / QUILL	2/9/2024	2/9/2024	36847615	\$36.48	
1	01-01-70-7010	COPY PAPER		0.5	\$36.4800	\$18.24
2	01-03-70-7010	COPY PAPER		0.1	\$36.4800	\$3.65
3	01-05-70-7010	COPY PAPER		0.2	\$36.4800	\$7.30
4	01-09-70-7010	COPY PAPER		0.1	\$36.4800	\$1.82
5	10-00-70-7010	COPY PAPER		0.1	\$36.4800	\$1.82
6	12-00-70-7010	COPY PAPER		0.1	\$36.4800	\$1.82
7	13-00-70-7010	COPY PAPER		0.1	\$36.5000	\$1.83
24	ROD'S / ROD'S TIRE & SERVICE	2/9/2024	2/9/2024	285446	\$274.50	
1	01-08-70-7110	TRACTOR TIRES		0.2	\$274.5000	\$54.90
2	01-10-70-7110	TRACTOR TIRES		0.2	\$274.5000	\$54.90
3	01-11-70-7110	TRACTOR TIRES		0.2	\$274.5000	\$54.90
4	10-00-70-7110	TRACTOR TIRES		0.2	\$274.5000	\$54.90
5	13-00-70-7110	TRACTOR TIRES		0.2	\$274.5000	\$54.90
25	SDK / SDK LABORATORIES	2/9/2024	2/9/2024	020924SDK	\$274.00	
1	13-00-60-6170	SEWER LAB ANALYSIS		1.0	\$274.0000	\$274.00

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

City of Sedgwick (SEDGKS)
Batch: AAABVN

2/9/2024 11:53:29 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
27	VERIZON / VERIZON WIRELESS	2/9/2024	2/9/2024	9954995611	\$364.47
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-03-60-6180 PD CELL SERVICE			1.0 \$82.9400	\$82.94
3	01-03-60-6180 PD DASH CAMS			1.0 \$80.0200	\$80.02
4	01-11-60-6180 MAINT CELL SERVICE			1.0 \$41.4700	\$41.47
5	01-11-60-6180 MAINT DELL MDT			1.0 \$40.0100	\$40.01
28	WASTE CONNECTIONS / WASTE CONNECTIONS	2/9/2024	2/9/2024	17890032V025	\$7,083.68
1	12-00-60-6160 95 GALLON TRASH CART			365.0 \$10.4000	\$3,796.00
2	12-00-60-6160 65 GALLON TRASH CART			159.0 \$8.3200	\$1,322.88
3	12-00-60-6160 35 GALLON TRASH CART			43.0 \$8.3200	\$357.76
4	12-00-60-6160 SR 35 GALLON TRASH CART			31.0 \$7.2800	\$225.68
5	12-00-60-6160 SEDG CO SURCHARGE			60.0 \$2.5000	\$150.00
6	12-00-60-6160 RECYCLE			592.0 \$2.0800	\$1,231.36
7	12-00-60-6160 CART EXCHANGE			0.0 \$25.0000	\$0.00
29	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	2/9/2024	2/9/2024	INV01944	\$4,680.24
1	10-00-60-6150 WATER USAGE 584300			1.0 \$4,680.2400	\$4,680.24
31	ZERBE, STEFANIE / STEFANIE ZERBE	2/9/2024	2/9/2024	020924SZ	\$3,473.50
1	01-07-60-6400 DOWNTOWN REVIT GRANT-ZERBE			1.0 \$3,473.5000	\$3,473.50

Grand Totals

Total Direct Expense: \$104,009.77
Total Immediate Payments: \$104,009.77

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: AAABVO

2/15/2024 10:38:53 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
5	AXON / AXON ENTERPRISE, INC	2/16/2024	2/16/2024	INUS224295	\$11,363.81
1	41-03-00-8210 PD BODY CAMS/TASERS			1.0 \$11,363.8100	\$11,363.81
6	CORE & MAIN / CORE & MAIN	2/16/2024	2/16/2024	T985827	\$7,648.08
1	40-14-00-8210 RNI SETUP METER READ SYSTEM			1.0 \$7,500.0000	\$7,500.00
2	10-00-70-7130 WATER METERS			6.0 \$24.6800	\$148.08
1	HENNES / DAVE HENNES	2/16/2024	2/16/2024	49/2024	\$420.00
1	01-10-70-7230 BRINE FOR STREETS			1.0 \$420.0000	\$420.00
10	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	2/16/2024	2/16/2024	2013-1430	\$1,000.00
1	01-07-60-6410 PARTNER CONTRIBUTION			1.0 \$1,000.0000	\$1,000.00
2	LKM / LEAGUE OF KANSAS MUNICIPALITIES	2/16/2024	2/16/2024	8470	\$25.00
1	01-05-60-6710 KORA/PD RECORDS WEBINAR-LISA			1.0 \$25.0000	\$25.00
14	NEW MED / NEW MEDICAL HEALTH CARE, LLC	2/16/2024	2/16/2024	021624NEWMED	\$160.00
1	01-03-60-6290 PHYSICAL/DRUG SCREEN-MATT SCHIFFEL			1.0 \$160.0000	\$160.00
7	PRIDE AG / PRIDE AG RESOURCES	2/16/2024	2/16/2024	110461/3	\$229.94
1	40-11-00-8210 200 BLDG REMODEL SUPPLIES/TOOLS			1.0 \$229.9400	\$229.94
12	QUILL / QUILL	2/16/2024	2/16/2024	37010825	\$124.95
1	01-01-70-7010 CASH RECEIPT BOOKS			0.5 \$124.9200	\$62.46
2	01-03-70-7010 CASH RECEIPT BOOKS			0.1 \$124.9500	\$12.50
3	01-05-70-7010 CASH RECEIPT BOOKS			0.2 \$124.9500	\$24.99
4	01-09-70-7010 CASH RECEIPT BOOKS			0.1 \$124.9500	\$6.25
5	10-00-70-7010 CASH RECEIPT BOOKS			0.1 \$124.9500	\$6.25
6	12-00-70-7010 CASH RECEIPT BOOKS			0.1 \$124.9500	\$6.25
7	13-00-70-7010 CASH RECEIPT BOOKS			0.1 \$124.9500	\$6.25
8	SAMS / SAM'S CLUB	2/16/2024	2/16/2024	021624SAMS	\$524.18
1	01-11-70-7250 MAINT BOOTS			1.0 \$97.4400	\$97.44
2	01-01-60-6720 COUNCIL ORIENTATION-BREAKFAST			1.0 \$20.9800	\$20.98
3	01-11-70-7010 MAINT CLEANING SUPPLIES/TOWELS			1.0 \$233.8600	\$233.86
4	01-01-70-7010 BDAY LUNCH-JANUARY			1.0 \$171.9000	\$171.90
13	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	2/16/2024	2/16/2024	021624COURTBOND	\$100.00
1	01-01-60-6250 COURT CLERK BOND-LISA			1.0 \$100.0000	\$100.00
15	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	2/16/2024	2/16/2024	550914	\$16.05
1	01-01-60-6200 OFFSITE STORAGE			1.0 \$16.0500	\$16.05

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/15/2024 11:45:58 AM

Batch: AAABVP

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	70407	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$111.00
Description:						
AFLAC						
2	70408	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$43.68
Description:						
BCBS OF KANSAS						
3	70409	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$6,116.95
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
4	70410	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$668.31
Description:						
LEGACY BANK						
5	70411	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$4,478.77
Description:						
EMPOWER RETIREMENT						
6	70412	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$50.00
Description:						
KPERS						
7	70413	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$2,870.62
Description:						
KANSAS STATE WITHHOLDING TAX						
8	70414	02/16/2024	Check	SHELIA	AP0000001240AAABVP	\$710.94
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$15,050.27)	8	\$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:	(\$15,050.27)			

Report Totals				
	Bank Totals	Items	Total Voids	Items
Checks	(\$15,050.27)	8	\$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:	(\$15,050.27)			

**City of Sedgwick
City Council Meeting
February 21, 2024**

TO: Mayor and City Council

SUBJECT: Contractors Licenses

INITIATED BY: Administration

AGENDA: New Business

Background: Staff was tasked with the development of a code to require contractors licenses for individuals and companies doing construction work within the city limits. Council reviewed the draft on February 7, 2024, during a workshop and suggested alterations be made to exclude the bonding requirement, to have the City Administrator be the authority to handle grievances between contractors and the chief building inspector, and to make the licenses biannual.

The code is presented tonight for your consideration. If adopted, the city will begin requiring all individuals and companies performing construction work within the city limits to show proof of licensure on all job sites and file with the City Clerk on an biannual basis.

Financial Considerations: There will be a minor increase in fees collected through permitting.

Recommendations/Actions: To be determined by Council.

Article 6. Contractor Licenses

4-601. **Builder's or building contractor's license required; building permits; unlawful acts.**

- (a) Each builder or building contractor shall before entering upon any building or construction work subject to regulation by city laws, apply to the city clerk for a builder's or building contractor's license and receive the same as hereinafter provided and have in his or her possession a valid license authorizing him, her, or it to engage in the trade or occupation of a builder or building contractor in the city.
- (b) No permit for any building or construction work shall be issued for any such work to be performed by a builder or building contractor, as defined, who has not first obtained a license upon making a proper application and payment of the license fee as required.
- (c) It shall be unlawful for any person, firm, company, association or corporation to enter into a contract or agreement with another so as to bring himself, herself, or itself under the definition of builder or building contractor herein, or to perform any work as a builder or building contractor or any work under a contract for any work involving the construction, wrecking or moving of any building, without first having obtained a builder's or building contractor's licenses issued by the city.

4-602. **Same; application; granting.**

- (a) Application for a builder's or building contractor's (whether general or limited) or a house wrecker's or mover's license shall be made to the city clerk's office. Information to be required shall be the name of the applicant, the applicant's place of business in the city (and home office if a nonresident), and whether engaged in general contracting, limited contracting, or house wrecking or moving work. Such license shall be issued by the city clerk upon payment of fees as required in section 4-603, and amendments thereto, and receipt of insurance information as required in sections 4-604, and amendments thereto.

4-603. **Same; License Fees; Conditions; Renewal; Unlawful Acts.**

- (a) The following license fees shall be paid for the calendar year or major fraction thereof:
 - (1) General Builder or Building Contractor, who shall qualify to engage in more than one kind of contract work, except house moving, the sum of \$100;
 - (2) Limited Builder or Building Contractor, who shall qualify to engage in not more than one kind of contract work, the sum of \$50;
 - (3) House Wreckers or Movers, the sum of \$25;

- (b) Each such license shall set forth the kind of contract work in which the licensee may engage. The licensee shall display his or her license at any place where he or she may be engaged in contract work or produce the same on demand of any city officer. All licenses shall be renewable biannually as in the case of the original license on or before the first day of January of the year for which issued.
- (c) It shall be unlawful for any person, firm or corporation to contract for any kind of work covered by this article without having a valid license issued by the city to perform such contracts.

4-604. Insurance.

- (a) A builder or building contractor must procure and maintain a general liability insurance policy in the amount of \$300,000. Such a policy should identify the City of Sedgwick as the certificate holder and read **City of Sedgwick 520 N. Commercial Ave. Sedgwick, KS 67135**. Such policies of insurance shall be issued by some insurance company authorized to do business in the State of Kansas. A builder or building contractor may qualify as to the insurance requirements by filing a certificate with the city clerk executed by the resident agent of such company stating that the required policy of insurance has been issued by such company for the purpose required by this article and that such insurer will not cancel the policy except upon giving 30 days notice in writing to the city; and that the certificate shall be filed for an annual period beginning January 1 and ending December 31 of such year.
- (b) Builder or building contractor must provide certificate of worker's compensation insurance or provide a notarized exemption for State of Kansas Worker's Compensation Insurance.
- (c) Builder or building contractor must provide proof of auto insurance for all company owned vehicles or provide a notarized waiver.

4-605. License Suspension; Revocation; Appeal; Unlawful Acts

- (a) The license of any builder or building contractor may be suspended temporarily, for a period not to exceed 30 days at any one time, by the chief building official upon his or her own motion or upon a complaint of the city building inspector. Notice shall be given in writing to such builder or building contractor giving reasonable notice of a time of hearing of the complaint or the matter alleged against such builder or building contractor involving any one or more of the following:
 - (1) Misrepresentation of a material fact by applicant in obtaining a license;
 - (2) Use of license to obtain a building permit for another;
 - (3) Failure neglect to observe conditions of permit authorizing encumbering of streets or sidewalks for safety of public;
 - (4) Performance of any building or construction work without a permit where one is required by law; or
 - (5) Willful disregard of any violation of the building and construction laws, or failure to comply with any lawful order of the city building inspector.

- (b) Any licensee may within 15 days appeal in writing to the city administrator from any order of the chief building official suspending his or her license for its final decision thereon. The city administrator may upon such hearing terminate such suspension within not more than 30 days thereafter, or may revoke such license. If any license shall be revoked, the builder or building contractor shall not be eligible for a new license during a period of six months thereafter. No fee shall be refunded in event of the suspension or revocation of any contractor's license.
- (c) It shall be unlawful to engage in the occupation or trade of builder or building contractor during the time any license of such builder or building contractor has been suspended or revoked.

4-606. Work by property owners.

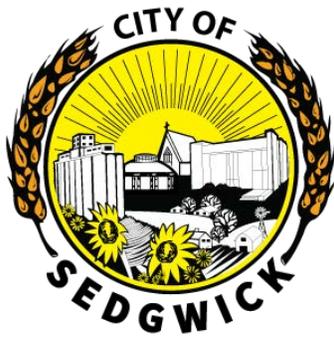
Nothing herein contained shall prohibit any property owner from personally performing any building or construction work within and upon his or her own property; provided, the owner shall satisfy the building inspector as to his or her ability to perform such work, secure a permit, pay required fees, do work in accordance with this article, and apply for an inspection and receive a certificate of approval. Personal building or construction performed by an owner under this section shall be by himself, herself, for himself or herself on his or her own property, without compensation and no artisan or skilled laborer shall be employed to assist him or her in any way on such work except a builder or building contractor licensed by the city.

4-607. Liability.

This article shall not be construed to relieve from any liability or lessen the liability of any person performing any activity connected herewith, nor shall the city be held as assuming any liability by reason of any inspection authorized herein, by reason of any certificate of inspection issued by it or by reason of any permit or license granted herein.

4-608. Severability.

If any section of the International Building Code, the International Residential Code or of this article shall be held unconstitutional or otherwise invalid by any court of competent jurisdiction, then such section shall be considered separate and apart from the remaining sections, the section to be completely severable from the remaining provisions which shall continue in full force and effect.



Sedgwick, KS 67135
Phone: 316-772-5151 Email: utility@cityofsedgwick.org

CONTRACTOR LICENSE APPLICATION

Complete and sign form below - email to utility@cityofsedgwick.org or mail to 520 N. Commercial Ave. Sedgwick, KS 67135

New License Number

Renewal for License Number

Business Name

Business Street Address

City, State and Zip Code

Business Telephone No.

Business Email

The City of Sedgwick Contractor License is valid from the date of purchase (new or renewal) for two years.
Required: a copy of current proof of liability insurance & a copy of Kansas Standard ICC exam test results.
Roofers must complete and provide a copy of the State of Kansas Roofer's Registration.

General Builder or Building Contractor \$100

Limited Builder or Building Contractor \$50

House Wrecker or Mover \$25

Print Name/Title

Signature

Date:

City of Sedgwick
City Council Meeting
February 21, 2024

TO: Mayor and City Council
SUBJECT: Commercial Avenue Revitalization
INITIATED BY: Administration
AGENDA: New Business

Recommendation: Approve as presented

Background: Staff and council have heard from the Meeting House and concerned citizens regarding the lack of adequate ADA compliant pathways to access businesses along the west side of the 500 block of Commercial Avenue.

Staff has been working with PEC to develop a design concept and renderings to revitalize that side of Commercial Avenue. Pictured on the screen are those renderings. The design calls for new concrete planters with built-in seating placed throughout the corridor, new lighting, and the addition of two ADA parking stalls with a new ADA ramp placed in front of the Meeting House.

To facilitate this, a mill and overlay of the west side of Commercial Avenue would take place, lowering the street to make the parking stalls compliant with the rise/run percentage for ADA. The new sidewalk would come from the front of the buildings out to the street.

Financial Considerations: Prior to construction starting, a survey must be completed to determine Right-of-Way ownership, drainage, utilities locations etc. After the completion of the survey, PEC would utilize the information compiled during the survey to complete the design portion, developing the project specifications. The table below shows the cost for each step of the process including PEC performing the construction administration and their engineer’s estimate for the project.

Action Item	Cost
Survey	\$14,600
Design	\$19,000
Construction Administration	\$5,000
Engineer’s Project Estimate	\$146,119
Total Project Cost	\$184,719

At this time, staff is seeking authorization to move forward with the survey, design, and construction administration portion only for a total cost of \$38,600. This will be paid for out of the Streets and Highway Fund.

Recommendations/Actions: Staff recommends authorizing the City Administrator to enter into an agreement with PEC for the survey, design, and construction administration for the revitalization of the 500 Block of N. Commercial Avenue.



OWNER: City of Sedgwick
PROJECT: Sedgwick - Commercial Avenue (5th to 6th)
PEC PROJECT NO: 237088-000

KJK
 1/5/2024

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
BASE BID					
1	MOBILIZATION	1	LSUM	\$ 7,000.00	\$ 7,000.00
2	CONTRACTOR CONSTRUCTION STAKING	1	LSUM	\$ 3,000.00	\$ 3,000.00
3	CLEARING & GRUBBING	1	LSUM	\$ 1,500.00	\$ 1,500.00
4	LANDSCAPING	1	LSUM	\$ 20,000.00	\$ 20,000.00
5	LIGHTING	1	LSUM	\$ 32,000.00	\$ 32,000.00
6	TRAFFIC CONTROL	1	LSUM	\$ 5,000.00	\$ 5,000.00
7	EROSION CONTROL	1	LSUM	\$ 2,000.00	\$ 2,000.00
8	PAVEMENT MARKING & SIGNING	1	LSUM	\$ 5,000.00	\$ 5,000.00
9	MILL & OVERLAY	640	SY	\$ 20.00	\$ 12,800.00
10	CURB & GUTTER (TYPE I)	350	LF	\$ 18.00	\$ 6,300.00
11	AGGREGATE BASE (8")	120	SY	\$ 12.00	\$ 1,440.00
12	SIDEWALK (4") (AE)	4,060	SF	\$ 6.00	\$ 24,360.00
13	SIDEWALK (4") (AE) (DECORATIVE)	430	SF	\$ 12.00	\$ 5,160.00
13	SIDEWALK RAMP (6") (AE)	1	EA	\$ 1,500.00	\$ 1,500.00
CONSTRUCTION COSTS					
SUBTOTAL CONSTRUCTION ESTIMATE				\$	127,060.00
CONTINGENCIES			15.0%	\$	19,059.00
TOTAL CONSTRUCTION				\$	146,119.00



E 5TH ST

E 6TH ST

N COMMERCIAL AVE

COMMERCIAL AVENUE – 5TH ST TO 6TH ST
 SIDEWALK RECONSTRUCTION PROJECT
 SEDGWICK, KS











**City of Sedgwick
City Council Meeting
February 21, 2024**

TO: Mayor and City Council

SUBJECT: Public Hearing - 311 Lincoln Ave

INITIATED BY: Public Works & Utilities Department

AGENDA: New Business

Background: On January 3, 2024, the City adopted Resolution 01032024B setting a public hearing for this date where the owners and other interested persons could present evidence to show cause why the structure at 311 Lincoln Avenue should not be ordered repaired or demolished. This Resolution was published as set forth in K.S.A. 12-1752 and a copy mailed as required in said statute to the owner of record.

Financial Considerations: In the event that the owner or other interested person fails to commence either repair or demolition of the said structure, the City is authorized under state law to assess the costs, both direct and administrative, of doing such repair or demolition against the real property at 311 Lincoln Ave.

Recommendations/Actions: After receiving evidence relating to the present condition of the structure at 311 Lincoln Ave., make findings as to whether the structure is dangerous and unsafe.

If it determined that the structure is dangerous and unsafe, adopt Resolution 02212024 which sets out the findings that support such a determination and sets a date by which the owner or other interested persons must commence either repair or removal of the structure.

Attachment: Resolution 02212024

RESOLUTION NO. 02212024

A RESOLUTION FINDING THE STRUCTURE AT 311 LINCOLN AVENUE TO BE DANGEROUS AND UNSAFE AND, PURSUANT TO K.S.A. 12-1753, DIRECTING THE OWNER AND ANY OTHER PERSONS HAVING AN INTEREST IN SAID STRUCTURE TO EITHER REPAIR OR REMOVE THE STRUCTURE WITH SUCH WORK TO COMMENCE NO LATER THAN ____ DAYS FROM THE DATE OF THIS RESOLUTION.

WHEREAS, the Chief Building Inspector for the City has filed with the City Clerk and the governing body a statement in writing declaring that the structure located at 311 Lincoln Avenue in the City of Sedgwick, Kansas, is dangerous or unsafe; and

WHEREAS, the provisions of state law allow the City to order the repair or demolition of such structures upon compliance with the requirements of K.S.A. 12-1750, et.seq., as amended; and

WHEREAS, pursuant to K.S.A. 12-1752, the City set February 21, 2024 as the date for a public hearing to receive evidence as to whether said structure was dangerous and unsafe and notice of such public hearing was sent to the owner of record; and

WHEREAS, the City held the public hearing required under state law and received evidence of the current condition of said structure.

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

1. After receiving evidence from the City's Building Official and all other interested parties, the City finds that the structure at 311 Lincoln Avenue is dangerous and unsafe because a) it is open to the elements and is unsecured against entrance by persons with no right to enter the structure, including children, and by vermin and b) there is significant structural damage to the roof and wall structures which is dangerous to persons.

2. The owner and any other persons having an interest in said structure shall have ____ days within which to commence either the repair or removal of said structure and if the owner or any other such person having an interest in the structure shall fail to commence such repair or removal or shall fail to diligently prosecute the work to complete such repair or removal, the City is authorized to cause such structure to be repaired or razed and removed and to assess the costs of the same against the real property at 311 Lincoln Avenue, Sedgwick, Kansas.

3. This resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing.

ADOPTED by the Governing Body of the City of Sedgwick, Kansas on February 21, 2024.

Bryan Chapman, Mayor

(Seal)
ATTEST:

Shelia Agee, City Clerk

**City of Sedgwick
City Council Meeting
February 21, 2024**

TO: Mayor and City Council

SUBJECT: EMS Services

INITIATED BY: Administration

AGENDA: New Business

Background: The current contract with Halstead states that Sedgwick is to give notice to Halstead no later than March 31, 2024, of their intent to continue services in 2025. During the February 7, 2024, workshop, staff updated the governing body on their progress with the EMS project including a briefing on the following:

- Equipment Needs
- Staffing
- Housing
- New Fire/EMS Station
- Potential Budgetary Effects

Shall the governing body decide to move forward with the establishment of a Sedgwick based service January 1, 2025, notice will be given to Halstead and the current contract will expire at midnight December 31, 2024. If the service fails to stand up on the January 1, 2025, after notice is given, Sedgwick will be without an ambulatory provider.

Financial Considerations: The 2024 Adopted Budget did not take into account the onboarding of EMS personnel during the fiscal year. The onboarding of personnel will need to be strategically done during the fourth quarter for training and budgetary purposes.

Shall the governing body decide to continue services with Halstead through 2025 and stand the service up January 1, 2026, the contractual agreement will increase to \$212,000.

Recommendations/Actions: As determined by council.

Attachment: Quotation