



REGULAR COUNCIL MEETING, JANUARY 3, 2024

Wednesday, January 03, 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 December 6, 2024, Regular Meeting
- 4.** Approval of Payroll December 8, 2023 Amount \$17,744.99
Approval of Payroll December 22, 2023 Amount \$15,595.10
- 5.** Approval of General Disbursement Checks Amount \$143,024.07
- 6.** Resolution 010324C - 401(a) Plan

OLD BUSINESS

NEW BUSINESS

- 7.** Resolution 01032024 – Salary/Wage Range Limits

Motion to approve the proposed resolution 01032024, amending resolution 01182023 which sets salary limits for officers and employees of the City of Sedgwick, Counties of Harvey and Sedgwick, Kansas; Under the Authority of Charter Ordinance No. 17.

Motion by _____

Second by _____

- 8.** 2024 Holidays

Motion to approve adding Good Friday to the list of observed holidays and amending the Personnel Policy and Guidelines Manual Section E-5 Subsection A.

Motion by _____

Second by _____

EXECUTIVE SESSION - PERSONNEL MATTERS

Motion to recess into executive session for _____ 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.

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Agenda Published on 12/29/2023 at 1:00 PM.



REGULAR COUNCIL MEETING, DECEMBER 6, 2023

Wednesday, December 06, 2023 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_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Council Member Monty Leonard opened the Council Meeting at 6:30pm.

Council Member Monty Leonard led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Monty Leonard

Kramer Siemens

ABSENT

Kirby Stucky

Bryan Chapman

Others present: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Bradley Jantz, City Attorney; Autsin Thieme, Tim Mullen, Tony Wetzel, LeRoy Bosch

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add CMB license renewals to consent agenda and remove the executive session from new business.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Siemens

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Tim Mullen, Tony Wetzel, and LeRoy Bosch presented solar moratorium requesting support to ban utility scale solar or not within 3 miles of the 2035 Area of Influence.

1. Mural Movement - Austin Thieme

Austin Thieme, high school student, presented his plan to put a mural in courtyard of school and was asking for input on what to include in the mural.

STAFF REPORTS

2. Kyle Nordick, City Administrator

City Administrator, Kyle Nordick, thanked all those involved with the Sedgwick Community Christmas. Informed Council that EMT Satellite course with Hutchinson Community College will begin in Spring of 2024. City will pay for course with a 2 year commitment to the Sedgwick EMS. Police Chief search is underway with 7 applications turned in, 5 interviews, and 2 selected for the public forum on December 28th from 6:30pm-8:30pm. Sidewalk plan review will be Dec 18th. Solicitations for bids in March. Working on EMS.

3. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda with addition of approval for CMB license renewals.

Motion made by Hartman, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Leonard, Siemens

4. Minutes of November 15, 2023, Regular Meeting
5. Approval of Payroll November 24, 2023 Amount \$15,577.82.
6. Approval of General Disbursement Checks Amount \$74,029.54

OLD BUSINESS

NEW BUSINESS

7. Discuss and consider Ordinance No. 900 : Local Sales Tax

Motion to approve Ordinance 900, an ordinance levying a retailers' sales tax in the amount of one-half percent (.50%) within the City of Sedgwick, Kansas, effective January 1, 2025 or as soon thereafter as is legally permissible.

Motion by _____

Second by _____

Motion to approve Ordinance 900, an ordinance levying a retailers' sales tax in the amount of one-half percent (.50%) within the City of Sedgwick, Kansas, effective January 1, 2025 or as soon thereafter as is legally permissible.

Motion made by DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Siemens

8. Discuss and consider Ordinance No. 901: Repealing CMB Ordinance 861

Motion to approve Ordinance 901, an ordinance regulating the sale of Cereal Malt Beverage and Beer containing not more than 6% alcohol by volume within the City of Sedgwick, Kansas and repealing Ordinance No. 861.

Motion by _____

Second by _____

Motion to approve Ordinance 901, an ordinance regulating the sale of Cereal Malt Beverage and Beer containing not more than 6% alcohol by volume within the City of Sedgwick, Kansas and repealing Ordinance No. 861.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Siemens

EXECUTIVE SESSION - PERSONNEL MATTERS

Motion to recess into executive session for _____ 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.

Executive Session removed from Agenda.

GOVERNING BODY REMARKS

Dan told Monty that it's been good to share this board with him and thanked him for good leadership and hoped he will continue to be involved in the community.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

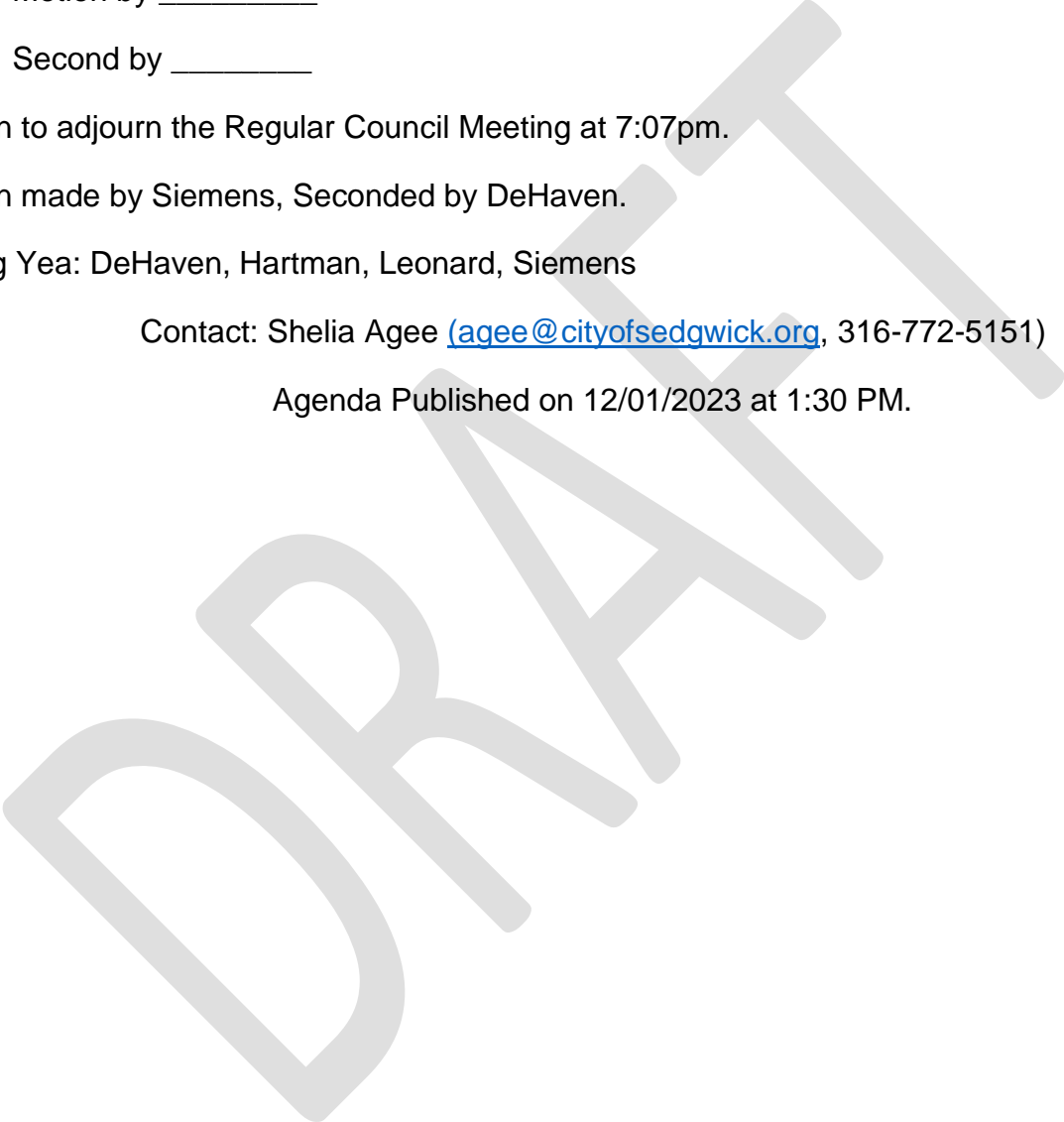
Motion to adjourn the Regular Council Meeting at 7:07pm.

Motion made by Siemens, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Leonard, Siemens

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

Agenda Published on 12/01/2023 at 1:30 PM.



January 3, 2024

PAYROLL CHECKS - DIRECT DEPOSIT	
12/8/23	\$ 17,744.99
12/22/23	\$ 15,595.10
TOTAL PAYROLL CHECKS	\$ 33,340.09
<hr/>	
GENERAL DISBURSEMENT CHECKS-AAABUV	\$ 57,414.06
GENERAL DISBURSEMENT CHECKS-AAABUW	\$ 10,317.62
GENERAL DISBURSEMENT CHECKS-AAABUX	\$ 17,188.47
GENERAL DISBURSEMENT CHECKS-AAABUY	\$ 43,377.71
GENERAL DISBURSEMENT CHECKS-AAABUZ	\$ 14,726.21
TOTAL DISBURSEMENT CHECKS	\$ 143,024.07
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AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABUV

12/8/2023 10:17:33 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	12/08/2023	1556558	70196	\$124.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/08/2023	1785	70197	\$780.00
CULLIGAN OF WICHITA	DRINKING WATER	12/08/2023	719643	70198	\$11.25
DG RETAIL, LLC	REIMB CMB FEE	12/08/2023	120823DOLLARGEN	70199	\$25.00
DRAGONSLAYERS FIRE EXTINGUISH	FIRE EXTINGUISHERS	12/08/2023	4140	70200	\$382.10
HARVEY COUNTY JAIL	PRISONER HOUSING	12/08/2023	120823JAIL	70201	\$140.00
JUMP START STORES, INC	REIMB CMB FEE	12/08/2023	120823JUMPSTART	70202	\$25.00
KANSAS ASSOCIATION FOR COURT M	COURT DUES	12/08/2023	00891	70203	\$50.00
KANSAS DEPT OF REVENUE	SALES TAX	02/08/2023	120823SALESTAX	70204	\$171.05
KANSAS PUBLISHING VENTURES, LL	VETERAN'S DAY AD	12/08/2023	11128127	70205	\$40.00
NEWTON ANIMAL HOSPITAL	DOG TESTING	12/08/2023	575255	70206	\$305.00
CITY OF NEWTON	WATER TREATMENT	12/08/2023	120823WTRTRTMNT	70207	\$3,483.00
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	12/08/2023	287425 287046	70208	\$638.59
QUILL	OFFICE SUPPLIES	12/08/2023	35727674	70209	\$36.48
R. E. PEDROTTI CO., INC.	WIN911 TROUBLESHOOT	12/08/2023	15389	70210	\$1,048.00
SAM'S CLUB	OFFICE CANDY	12/08/2023	120823SAMS	70211	\$9.99
SDK LABORATORIES	SEWER LAB ANALYSIS	12/08/2023	120823SDK	70212	\$267.00
SEDGWICK COUNTY TREASURER	REAL ESTATE TAX	12/08/2023	120823SGCORETAX	70213	\$42,322.46
VERIZON	MAINT & PD GPS	12/08/2023	340000049349	70214	\$104.70
VERIZON WIRELESS	PD MDT SERVICE	12/08/2023	9950055265	70215	\$356.78
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	12/08/2023	17732226V025	70216	\$7,093.66

Total Direct Expense:	\$57,414.06
Total Immediate Payments:	\$57,414.06

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: AAABUV

12/8/2023 10:09:00 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice		
4	ABC TERMITE / ABC TERMITE & PEST CONTROL	12/8/2023	12/8/2023	1556558	\$124.00		
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	01-01-60-6100			BUG SPRAY LIBRARY	1.0	\$24.0000	\$24.00
4	13-00-60-6100			BUG SPRAY WWTP	1.0	\$20.0000	\$20.00
18	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	12/8/2023	12/8/2023	1785	\$780.00		
1	13-00-60-6160			SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
6	CULLIGAN / CULLIGAN OF WICHITA	12/8/2023	12/8/2023	719643	\$11.25		
1	01-01-60-6290			ALLOCATE CULLIGAN DRINKING WATER	0.0	\$11.2500	\$0.00
2	01-01-60-6290			DRINKING WATER-ADMIN	1.0	\$4.5000	\$4.50
3	01-03-60-6290			DRINKING WATER-PD	1.0	\$3.3800	\$3.38
4	13-00-60-6290			DRINKING WATER-SEWER	1.0	\$3.3700	\$3.37
23	DOLLAR GENERAL / DG RETAIL, LLC	12/8/2023	12/8/2023	120823DOLLARGEN	\$25.00		
1	01-00-00-4298			REIMB CMB FEE	1.0	\$25.0000	\$25.00
7	DRAGON / DRAGONSLAYERS FIRE EXTINGUISHER SEF	12/8/2023	12/8/2023	4140	\$382.10		
1	01-11-60-6100			FIRE EXTINGUISHER SVC MAINT	1.0	\$35.7000	\$35.70
2	01-03-60-6100			FIRE EXTINGUISHER SVC PD	1.0	\$11.9000	\$11.90
3	01-01-60-6100			FIRE EXTINGUISHER SVC LIBRARY	1.0	\$31.8500	\$31.85
4	01-01-60-6100			FIRE EXTINGUISHER SVC CH	1.0	\$31.8500	\$31.85
5	01-01-60-6100			FIRE EXTINGUISHER SVC SR CTR	1.0	\$109.7500	\$109.75
6	13-00-60-6100			FIRE EXTINGUISHER SVC WWTP	1.0	\$53.5500	\$53.55
7	01-01-60-6100			FIRE EXTINGUISHER SVC MUS/DEPOT	1.0	\$45.8500	\$45.85
8	01-04-60-6100			FIRE EXTINGUISHER SVC FIRE	1.0	\$29.7500	\$29.75
9	01-06-60-6100			FIRE EXTINGUISHER SVC POOL	1.0	\$11.9000	\$11.90
10	01-01-60-6100			FIRE EXTINGUISHER SVC SVC CALL	1.0	\$20.0000	\$20.00
8	HRVY CO SHERIFF / HARVEY COUNTY JAIL	12/8/2023	12/8/2023	120823JAIL	\$140.00		
1	01-05-60-6320			PRISONER HOUSING	1.0	\$140.0000	\$140.00
22	JUMP START / JUMP START STORES, INC	12/8/2023	12/8/2023	120823JUMPSTART	\$25.00		
1	01-00-00-4298			REIMB CMB FEE	1.0	\$25.0000	\$25.00
13	KS ASSC COURT MGMT / KANSAS ASSOCIATION FOR C	12/8/2023	12/8/2023	00891	\$50.00		
1	01-05-60-6700			ANNUAL MEMBERSHIP DUES/GALLOWAY	1.0	\$50.0000	\$50.00
15	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	2/8/2023	2/8/2023	120823SALESTAX	\$171.05		
1	10-00-60-6156			SALES TAX	1.0	\$171.0500	\$171.05

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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
14	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	12/8/2023	12/8/2023	11128127	\$40.00	
1	01-01-60-6290	VETERAN'S DAY AD		1.0	\$40.0000	\$40.00
12	NEWTON ANIMAL / NEWTON ANIMAL HOSPITAL	12/8/2023	12/8/2023	575255	\$305.00	
1	01-03-60-6290	DOG TESTING-PD BITE		1.0	\$305.0000	\$305.00
10	NEWTON CITY / CITY OF NEWTON	12/8/2023	12/8/2023	120823WTRTRTMNT	\$3,483.00	
1	10-00-60-6152	10-23-23 TO 11-17-23 WATER TREATMENT 322500 USAGE		1.0	\$3,483.0000	\$3,483.00
9	PSN / PAYMENT SERVICES NETWORK, INC.	12/8/2023	12/8/2023	287425 287046	\$638.59	
1	10-00-60-6210	PSN SERVICE FEES		0.5	\$638.5900	\$319.30
2	12-00-60-6210	PSN SERVICE FEES		0.1	\$638.5900	\$63.86
3	13-00-60-6210	PSN SERVICE FEES		0.4	\$638.5800	\$255.43
16	QUILL / QUILL	12/8/2023	12/8/2023	35727674	\$36.48	
1	01-01-70-7010	COPY PAPER		0.5	\$36.4900	\$18.25
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	\$36.4800	\$1.82
1	R E PEDROTTI / R. E. PEDROTTI CO., INC.	12/8/2023	12/8/2023	15389	\$1,048.00	
1	13-00-60-6200	WIN911 TROUBLESHOOT AND REPAIR		1.0	\$1,048.0000	\$1,048.00
19	SAMS / SAM'S CLUB	12/8/2023	12/8/2023	120823SAMS	\$9.99	
1	01-01-70-7010	OFFICE CANDY		1.0	\$9.9900	\$9.99
20	SDK / SDK LABORATORIES	12/8/2023	12/8/2023	120823SDK	\$267.00	
1	13-00-60-6170	SEWER LAB ANALYSIS		1.0	\$267.0000	\$267.00

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City of Sedgwick (SEDGKS)
Batch: AAABUV

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
11	SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR	12/8/2023	12/8/2023	120823SGCORETAX	\$42,322.46	
1	08-00-60-6290	VC SG00066	LOT 2 BLOCK 1 IND PARK 2ND	0.8	\$5,341.5900	\$4,113.02
2	10-00-60-6290	VC SG00066	LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$629.24
3	13-00-60-6290	VC SG00066	LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$599.33
4	08-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
5	10-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
6	13-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
7	08-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
8	10-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
9	13-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
10	08-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
11	10-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
12	13-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
13	08-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
14	10-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
15	13-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
16	08-00-60-6290	VC SG00071	LOT 7 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
17	10-00-60-6290	VC SG00071	LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
18	13-00-60-6290	VC SG00071	LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
19	08-00-60-6290	VC SG000110002		0.8	\$5,141.4400	\$3,958.91
20	10-00-60-6290	VC SG000110002		0.1	\$5,141.4400	\$605.66
21	13-00-60-6290	VC SG000110002		0.1	\$5,141.4400	\$576.87
22	08-00-60-6290	VC SG000410002		0.8	\$577.4200	\$444.61
23	10-00-60-6290	VC SG000410002		0.1	\$577.4200	\$68.02
24	13-00-60-6290	VC SG000410002		0.1	\$577.4200	\$64.79
25	08-00-60-6290	VC SG000600001		0.8	\$8,586.3800	\$6,611.51
26	10-00-60-6290	VC SG000600001		0.1	\$8,586.3800	\$1,011.48
27	13-00-60-6290	VC SG000600001		0.1	\$8,586.3800	\$963.39
28	08-00-60-6290	VC SG000110002001A		0.8	\$426.9800	\$328.77
29	10-00-60-6290	VC SG000110002001A		0.1	\$426.9800	\$50.30
30	13-00-60-6290	VC SG000110002001A		0.1	\$426.9800	\$47.91
31	08-00-60-6290	VC SG000410002001A		0.8	\$132.4300	\$101.97
32	10-00-60-6290	VC SG000410002001A		0.1	\$132.4300	\$15.60
33	13-00-60-6290	VC SG000410002001A		0.1	\$132.4300	\$14.86
34	08-00-60-6290	VC SG00060001A		0.8	\$173.5200	\$133.61
35	10-00-60-6290	VC SG00060001A		0.1	\$173.5200	\$20.44
36	13-00-60-6290	VC SG00060001A		0.1	\$173.5200	\$19.47

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City of Sedgwick (SEDGKS)
Batch: AAABUV

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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	VCONNECT / VERIZON	12/8/2023	12/8/2023	340000049349	\$104.70	
1	01-03-60-6180	MAINT GPS		0.5	\$104.7000	\$52.35
2	01-11-60-6180	PD GPS		0.5	\$104.7000	\$52.35
3	VERIZON / VERIZON WIRELESS	12/8/2023	12/8/2023	9950055265	\$356.78	
1	01-03-60-6180	PD MDT SERVICE		1.0	\$120.0300	\$120.03
2	01-03-60-6180	PD CELL PHONES		1.0	\$82.9200	\$82.92
3	01-03-60-6180	PD DASH CAMS		1.0	\$72.3600	\$72.36
4	01-11-60-6180	MAINT DELL MDT		1.0	\$40.0100	\$40.01
5	01-11-60-6180	MAINT CELL PHONE		1.0	\$41.4600	\$41.46
21	WASTE CONNECTIONS / WASTE CONNECTIONS	12/8/2023	12/8/2023	17732226V025	\$7,093.66	
1	12-00-60-6160	95 GALLON TRASH CART		366.0	\$10.4000	\$3,806.40
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		41.0	\$8.3200	\$341.12
4	12-00-60-6160	SR 35 GALLON TRASH CART		33.0	\$7.2800	\$240.24
5	12-00-60-6160	SEDG CO SURCHARGE		59.0	\$2.5000	\$147.50
6	12-00-60-6160	RECYCLE		594.0	\$2.0800	\$1,235.52
7	12-00-60-6160	CART EXCHANGE		0.0	\$25.0000	\$0.00

Grand Totals

Total Direct Expense: \$57,414.06
Total Immediate Payments: \$57,414.06

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

12/08/2023 10:59:30 AM

Batch: AAABUW

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	70217	12/08/2023	Check	SHELIA	AP0000001221AAABUW	\$643.85
Description:						
LEGACY BANK						
2	70218	12/08/2023	Check	SHELIA	AP0000001221AAABUW	\$5,801.64
Description:						
KPERS						
3	70220	12/08/2023	Check	SHELIA	AP0000001221AAABUW	\$2,883.35
Description:						
EMPOWER RETIREMENT						
4	70219	12/08/2023	Check	SHELIA	AP0000001221AAABUW	\$50.00
Description:						
KANSAS STATE WITHHOLDING TAX						
5	70221	12/08/2023	Check	SHELIA	AP0000001221AAABUW	\$938.78
Description:						
			Bank Totals	Items	Total Voids	Items
Checks			(\$10,317.62)	5	\$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:			(\$10,317.62)			

Report Totals						
			Bank Totals	Items	Total Voids	Items
Checks			(\$10,317.62)	5	\$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:			(\$10,317.62)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABUX

12/14/2023 2:43:55 PM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	AB3 STREET MATERIAL	12/14/2023	20269	70222	\$1,100.00
AIRGAS USA, LLC	CYLINDER LEASE	12/14/2023	5504295188	70223	\$100.00
AXON ENTERPRISE, INC	PD DASH CAMS	12/14/2023	INUS207421	70224	\$4,913.76
COLUMN SOFTWARE PBC	ORD 900 LEGAL NOTICE	12/14/2023	35740584-0007	70225	\$79.20
INTRUST BANK	MISC CHARGES	12/14/2023	121423INTRUST	70226	\$5,149.33
BRAD JANTZ	CITY ATTORNEY SERVIC	12/14/2023	121423BJ	70227	\$3,040.00
JOY WILLIAMS	CITY JUDGE SERVICES	12/14/2023	121423JUDGE	70228	\$500.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	12/14/2023	121423COOP	70229	\$1,275.17
KS RURAL WATER ASSOCIATION	KRWA MEMBERSHIP DUES	12/14/2023	121423KRWA	70230	\$594.20
KSVDL	DOG RABIES TESTING	12/14/2023	121423VET	70231	\$57.25
NAVRAT'S OFFICE PRODUCTS	DOG & CAT TAGS	12/14/2023	0221036-001	70232	\$134.74
NEW MEDICAL HEALTH CARE, LLC	DRUG TEST/PHYSICAL	12/14/2023	121423NEWMED	70233	\$160.00
UNDERGROUND VAULTS & STORAGE	FILE STORAGE	12/14/2023	547445	70234	\$17.85
USA BLUEBOOK	WWTP DO CALIBRATION	12/14/2023	INV00204413	70235	\$66.97

Total Direct Expense: \$17,188.47

Total Immediate Payments: \$17,188.47

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: AAABUX

12/14/2023 2:27:57 PM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
4	7M / 7M EXCAVATING	12/14/2023	12/14/2023	20269	\$1,100.00
1	01-10-70-7230 AB3 STREET MATERIAL			1.0 \$1,100.0000	\$1,100.00
3	AIRGAS / AIRGAS USA, LLC	12/14/2023	12/14/2023	5504295188	\$100.00
1	01-11-60-6240 CYLINDER LEASE			1.0 \$100.0000	\$100.00
8	AXON / AXON ENTERPRISE, INC	12/14/2023	12/14/2023	INUS207421	\$4,913.76
1	41-03-00-8210 PD DASH CAMS			1.0 \$4,913.7600	\$4,913.76
7	COLUMN / COLUMN SOFTWARE PBC	12/14/2023	12/14/2023	35740584-0007	\$79.20
1	01-01-60-6290 ORD 900 LEGAL NOTICE			1.0 \$79.2000	\$79.20
13	INTRUST / INTRUST BANK	12/14/2023	12/14/2023	121423INTRUST	\$5,149.33
1	01-11-70-7010 DOLLAR GENERAL-TRASH BAGS			1.0 \$10.5000	\$10.50
2	01-01-70-7010 SAM'S-COMPANY LUNCH AND PARADE CANDY			1.0 \$332.1400	\$332.14
3	01-10-70-7210 WICHITA TRACTOR-TRACTOR FUEL BOWL			1.0 \$35.5200	\$35.52
4	01-11-60-6720 GAMBINO'S-MTG LUNCH			1.0 \$38.2100	\$38.21
5	01-08-70-7420 HOME DEPOT-TOOLS FOR ALL DEPTS			0.2 \$536.3300	\$107.27
6	01-10-70-7420 HOME DEPOT-TOOLS FOR ALL DEPTS			0.2 \$536.3300	\$107.27
7	01-11-70-7420 HOME DEPOT-TOOLS FOR ALL DEPTS			0.2 \$536.3300	\$107.27
8	10-00-70-7420 HOME DEPOT-TOOLS FOR ALL DEPTS			0.2 \$536.3300	\$107.27
9	13-00-70-7420 HOME DEPOT-TOOLS FOR ALL DEPTS			0.2 \$536.3300	\$107.27
10	01-04-70-7110 AMAZON-UTV STARTER RELAY			1.0 \$13.9500	\$13.95
11	01-01-70-7010 OFFICE SUPPLIES			0.5 \$588.8100	\$294.41
12	01-03-70-7010 OFFICE SUPPLIES			0.1 \$588.8500	\$58.89
13	01-05-70-7010 OFFICE SUPPLIES			0.2 \$588.8500	\$117.77
14	01-09-70-7010 OFFICE SUPPLIES			0.1 \$588.8500	\$29.44
15	10-00-70-7010 OFFICE SUPPLIES			0.1 \$588.8500	\$29.44
16	12-00-70-7010 OFFICE SUPPLIES			0.1 \$588.8500	\$29.44
17	13-00-70-7010 OFFICE SUPPLIES			0.1 \$588.8500	\$29.44
18	01-01-60-6710 ICMA-EMS FUNDING STRATEGIES			1.0 \$149.0000	\$149.00
19	01-10-70-7100 AMAZON-BRIDGE LIGHT BULB			1.0 \$189.0000	\$189.00
20	01-01-70-7010 KANG ART GLASS-JANISE RETIREMENT GIFT			1.0 \$117.1500	\$117.15
21	01-01-70-7410 HOME DEPOT-COUNCIL ROOM TABLE			1.0 \$145.9800	\$145.98
22	01-04-70-7420 BOUND TREE/AMAZON-FIRE EQUIPMENT			1.0 \$1,851.5300	\$1,851.53
23	01-01-60-6720 OLIVE GARDEN-FOOD FOR JANISE RETIREMENT PARTY			1.0 \$470.1700	\$470.17
24	01-01-60-6700 AMAZON PRIME MEMBERSHIP			1.0 \$179.0000	\$179.00
25	01-01-70-7010 HOBBY LOBBY-CHRISTMAS DECOR			1.0 \$78.9400	\$78.94
26	01-03-70-7010 HOBBY LOBBY-CHRISTMAS DECOR			1.0 \$314.0500	\$314.05

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

City of Sedgwick (SEDGKS)
Batch: AAABUX

12/14/2023 2:27:57 PM

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
27	01-01-60-6720	CONNIE'S COOKIES-JANISE RETIRMENT PARTY		1.0	\$75.6000	\$75.60
28	01-03-60-6720	CY'S HOOF & HORN-PD APPLICANT LUNCH		1.0	\$23.4100	\$23.41
5	JANTZ, BRAD / BRAD JANTZ	12/14/2023	12/14/2023	121423BJ	\$3,040.00	
1	01-01-60-6290	CITY ATTORNEY SERVICES		1.0	\$2,270.0000	\$2,270.00
2	01-05-60-6300	CITY PROSECUTOR SERVICES		1.0	\$770.0000	\$770.00
6	JOY / JOY WILLIAMS	12/14/2023	12/14/2023	121423JUDGE	\$500.00	
1	01-05-60-6300	CITY JUDGE SERVICES		1.0	\$500.0000	\$500.00
14	KANZA / KANZA CO-OPERATIVE ASSOCIATION	12/14/2023	12/14/2023	121423COOP	\$1,275.17	
1	01-03-70-7210	FUEL - PD		1.0	\$304.2100	\$304.21
2	10-00-70-7210	FUEL - WATER		1.0	\$339.8400	\$339.84
3	01-10-70-7210	FUEL - STREETS		1.0	\$339.8400	\$339.84
4	13-00-70-7210	FUEL - SEWER		1.0	\$291.2800	\$291.28
2	KS RURAL / KS RURAL WATER ASSOCIATION	12/14/2023	12/14/2023	121423KRWA	\$594.20	
1	10-00-60-6700	KRWA MEMBERSHIP DUES		1.0	\$594.2000	\$594.20
11	KS STATE VET / KSVDL	12/14/2023	12/14/2023	121423VET	\$57.25	
1	01-03-60-6290	DOG RABIES TESTING		1.0	\$57.2500	\$57.25
12	NAVRAT'S OFFICE / NAVRAT'S OFFICE PRODUCTS	12/14/2023	12/14/2023	0221036-001	\$134.74	
1	01-03-70-7010	DOG & CAT TAGS		1.0	\$134.7400	\$134.74
9	NEW MED / NEW MEDICAL HEALTH CARE, LLC	12/14/2023	12/14/2023	121423NEWMED	\$160.00	
1	01-04-60-6290	DRUG TEST/PHYSICAL FIRE-LOGAN		1.0	\$160.0000	\$160.00
1	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	12/14/2023	12/14/2023	547445	\$17.85	
1	01-01-60-6200	FILE STORAGE		1.0	\$17.8500	\$17.85
10	USA BLUEBOOK / USA BLUEBOOK	12/14/2023	12/14/2023	INV00204413	\$66.97	
1	13-00-70-7220	WWTP CHEMICAL FOR DO CALIBRATIONS		1.0	\$66.9700	\$66.97

Grand Totals

Total Direct Expense: \$17,188.47
Total Immediate Payments: \$17,188.47

Report Summary

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

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABUY

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	12/22/2023	IN77545	70244	\$165.60
AED MARKET	AED PACKAGE-FIRE	12/22/2023	46622	70245	\$942.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/22/2023	1787	70246	\$1,040.00
BRYAN CHAPMAN	MTG MILEAGE/MEALS	12/22/2023	122223BC	70247	\$169.58
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	12/22/2023	122223COX	70248	\$1,283.67
EVERGY	ELECTRIC SERVICE	12/22/2023	122223EVERGY	70249	\$4,126.56
EVERGY	STREET LIGHTS	12/22/2023	122223STREETLIGHTS	70250	\$1,862.09
FAMILY HEALTH AMERICA, LC	HRAADMIN FEES	12/22/2023	122223HRA	70251	\$600.00
GREENER PASTURES	GREENER PASTURES TAX	12/22/2023	122223RETAX	70252	\$19,208.69
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	12/22/2023	2013-1412	70253	\$1,000.00
KANSAS GAS SERVICE	GAS SERVICE	12/22/2023	122223KSGAS	70254	\$616.30
KANSAS STATE TREASURER	COURT FEES	12/22/2023	122223COURTFEES	70255	\$352.50
LEGACY BANK	CHRISTMAS GIFT CARDS	12/22/2023	122223BONUSCARDS	70256	\$2,727.00
LOWE'S	MAINT TRUCK TOOLS	12/22/2023	122223LOWES	70257	\$685.55
PETTY CASH	MISC CHARGES	12/22/2023	122223PETTY	70258	\$11.10
ROD'S TIRE & SERVICE	TIRES & REPAIR	12/22/2023	284671	70259	\$1,667.75
SHIRE GRAPHICS	AMBULANCE WRAP	12/22/2023	31744	70260	\$3,888.15
SUPERIOR RENTS - WICHITA	LIFT RENTAL CHRISTMA	12/22/2023	239560-4	70261	\$295.00
WHOLESALE WATER SUPPLY DISTRIK	10-15-23 TO 11-14-23	12/22/2023	INV01808	70262	\$2,483.25
WICHITA WINWATER WORKS	SEWER REPAIR SUPPLIE	12/22/2023	256425 01	70263	\$252.92

Total Direct Expense:	\$43,377.71
Total Immediate Payments:	\$43,377.71

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: AAABUY

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
6	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	12/22/2023	12/22/2023	IN77545	\$165.60
1	01-01-60-6200 PRINTERS/COPIERS LEASE			0.5 \$165.6000	\$82.80
2	01-03-60-6200 PRINTERS/COPIERS LEASE			0.1 \$165.6000	\$16.56
3	01-05-60-6200 PRINTERS/COPIERS LEASE			0.1 \$165.6000	\$16.56
4	10-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$165.6000	\$24.84
5	13-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$165.6000	\$24.84
9	AED / AED MARKET	12/22/2023	12/22/2023	46622	\$942.00
1	01-04-70-7420 FIRE DEPT AED PACKAGE			1.0 \$942.0000	\$942.00
3	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	12/22/2023	12/22/2023	1787	\$1,040.00
1	13-00-60-6160 12-14-23 SLUDGE HAUL 26000 GAL			26,000.0 \$0.0400	\$1,040.00
14	CHAPMAN, BRYAN / BRYAN CHAPMAN	12/22/2023	12/22/2023	122223BC	\$169.58
1	01-01-60-6720 HC EDC MILEAGE NEWTON 32 MILES			32.0 \$0.6550	\$20.96
2	01-01-60-6720 REAP MTG MILEAGE WICHITA 46 MI			46.0 \$0.6550	\$30.13
3	01-01-60-6720 HCCOG MTG MILEAGE NEWTON 32 MI			32.0 \$0.6550	\$20.96
4	01-01-60-6720 SCAC MTG MILEAGE VALLEY CENTER 18 MI			18.0 \$0.6550	\$11.79
5	01-01-60-6720 HCEDC MTG MILEAGE NEWTON 32 MI			32.0 \$0.6550	\$20.96
6	01-01-60-6720 GREATER WICHITA MTG MILEAGE WICHITA 49 MI			44.0 \$0.6550	\$28.82
7	01-01-60-6720 HCCOG MTG MILEAGE NEWTON 32 MI			32.0 \$0.6550	\$20.96
8	01-01-60-6720 MERIDIAN CENTER MEAL-HCCOG MTG			1.0 \$15.0000	\$15.00
7	COX / COX BUSINESS SERVICES	12/22/2023	12/22/2023	122223COX	\$1,283.67
1	01-01-60-6180 CH PHONE/FAX/INTERNET/TV			1.0 \$416.7400	\$416.74
2	01-05-60-6180 COURT PHONE/FAX/INTERNET/TV			1.0 \$80.0000	\$80.00
3	10-00-60-6180 WATER PHONE/FAX/INTERNET/TV			1.0 \$80.0000	\$80.00
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET/TV			1.0 \$80.0000	\$80.00
5	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$144.3100	\$144.31
6	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$34.2800	\$34.28
7	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$113.2800	\$113.28
8	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$153.2800	\$153.28
9	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$113.2200	\$113.22
10	13-00-60-6180 EAST LIFT PHONE			1.0 \$34.2800	\$34.28
11	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$34.2800	\$34.28

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City of Sedgwick (SEDGKS)
Batch: AAABUY

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
16	EVERGY / EVERGY	12/22/2023	12/22/2023	122223EVERGY	\$4,126.56	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$24.3300	\$24.33
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$158.5100	\$158.51
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$36.5400	\$36.54
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$24.1500	\$24.15
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$26.7900	\$26.79
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$131.7300	\$131.73
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,695.5400	\$1,695.54
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$154.8300	\$154.83
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$70.9500	\$70.95
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$102.0300	\$102.03
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$89.0800	\$89.08
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$233.5600	\$233.56
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$151.0100	\$151.01
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$119.9000	\$119.90
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$26.6900	\$26.69
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$23.8700	\$23.87
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$25.0000	\$25.00
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$24.3300	\$24.33
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$254.7800	\$254.78
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$127.1900	\$127.19
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$262.6700	\$262.67
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$173.3300	\$173.33
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL MAINT SHOP		1.0	\$142.0100	\$142.01
17	EVERGY / EVERGY	12/22/2023	12/22/2023	122223STREETLIGHTS	\$1,862.09	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,862.0900	\$1,862.09
5	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	12/22/2023	12/22/2023	122223HRA	\$600.00	
1	03-00-60-6290	HRA AMEND FEE TO INCREASE BENEFIT		1.0	\$250.0000	\$250.00
2	03-00-60-6290	HRA ADMIN SERVICES FEE		1.0	\$100.0000	\$100.00
3	03-00-60-6290	HRA RENEWAL FEE		1.0	\$250.0000	\$250.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	GREENER / GREENER PASTURES	12/22/2023	12/22/2023	122223RETAX	\$19,208.69
1	08-00-60-6290				\$14,790.69
2	10-00-60-6290				\$2,262.78
3	13-00-60-6290				\$2,155.22
12	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	12/22/2023	12/22/2023	2013-1412	\$1,000.00
1	01-07-60-6410				\$1,000.00
2	KS GAS / KANSAS GAS SERVICE	12/22/2023	12/22/2023	122223KSGAS	\$616.30
1	13-00-60-6180				\$44.77
2	01-01-60-6180				\$86.06
3	01-04-60-6180				\$412.65
4	01-11-60-6180				\$72.82
10	KS TREASURER / KANSAS STATE TREASURER	12/22/2023	12/22/2023	122223COURTFEES	\$352.50
1	01-05-60-6310				\$15.00
2	01-05-60-6310				\$337.50
11	LEGACY BANK / LEGACY BANK	12/22/2023	12/22/2023	122223BONUSCARDS	\$2,727.00
1	01-01-70-7010				\$927.18
2	10-00-70-7010				\$899.91
3	13-00-70-7010				\$899.91
20	LOWE'S / LOWE'S	12/22/2023	12/22/2023	122223LOWES	\$685.55
1	01-08-70-7420				\$137.11
2	01-10-70-7420				\$137.11
3	01-11-70-7420				\$137.11
4	10-00-70-7420				\$137.11
5	13-00-70-7420				\$137.11
22	PETTY CASH / PETTY CASH	12/22/2023	12/22/2023	122223PETTY	\$11.10
1	10-00-70-7020				\$11.10
13	ROD'S / ROD'S TIRE & SERVICE	12/22/2023	12/22/2023	284671	\$1,667.75
1	13-00-60-6120				\$1,667.75
18	SHIRE / SHIRE GRAPHICS	12/22/2023	12/22/2023	31744	\$3,888.15
1	41-02-00-8210				\$3,888.15
15	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	12/22/2023	12/22/2023	239560-4	\$295.00
1	01-10-60-6240				\$295.00

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City of Sedgwick (SEDGKS)
Batch: AAABUY

12/22/2023 9:07:05 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
1	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	12/22/2023 12/22/2023		INV01808	\$2,483.25
1	10-00-60-6150	WATER USAGE 322500	3,225.0	\$0.7700	\$2,483.25
8	WICHITA WINWATER / WICHITA WINWATER WORKS	12/22/2023 12/22/2023		256425 01	\$252.92
1	13-00-70-7130	SEWER REPAIR SUPPLIES-TOLIN	1.0	\$252.9200	\$252.92

Grand Totals

Total Direct Expense:	\$43,377.71
Total Immediate Payments:	\$43,377.71

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

12/22/2023 09:46:13 AM

Batch: AAABUZ

User ID: SHELIA

Page 1

Vendor	Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
Bank Code: CKG LEGACY BANK							
CARL B DAVIS, CHAPTER 13 TRUSTEE							
	1	70239	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$643.85
Description:							
BCBS OF KANSAS							
	2	70238	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$6,117.39
Description:							
AFLAC							
	3	70237	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$43.68
Description:							
AETNA							
	4	70236	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$111.00
Description:							
LEGACY BANK							
	5	70240	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$4,528.46
Description:							
KPERS							
	6	70242	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$2,567.42
Description:							
EMPOWER RETIREMENT							
	7	70241	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$50.00
Description:							
KANSAS STATE WITHHOLDING TAX							
	8	70243	12/22/2023	Check	SHELIA	AP0000001224AAABUZ	\$664.41
Description:							
			Bank Totals	Items		Total Voids	Items
Checks			(\$14,726.21)	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:			(\$14,726.21)				

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$14,726.21)	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:	(\$14,726.21)			

**THE STATE OF KANSAS PUBLIC EMPLOYEES
RETIREMENT SYSTEM SUPPLEMENTAL DEFINED
CONTRIBUTION PLAN**

**RESOLUTION AND
ADOPTION AGREEMENT**

City of Sedgwick

[Participating Employer]

**Administered by:
Kansas Public Employees Retirement System
611 South Kansas Avenue
Suite 100
Topeka, KS 66603
Telephone: 785-296-6166**

RESOLUTION

WHEREAS, the City of Sedgwick of Sedgwick, Kansas, (hereinafter referred to as the "Participating Employer") has determined that in, the interest of attracting and retaining qualified employees, it wishes to offer a primary or a supplemental defined contribution plan in accordance with Section 401(a) of the Internal Revenue Code ("Code");

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering its employees the State of Kansas ("State") Public Employees Deferred Compensation Plan as authorized by K.S.A. 74-49b01, *et seq.*, of the Kansas Statutes Annotated;

WHEREAS, the State's Public Employees Deferred Compensation Plan is intended to be an eligible deferred compensation plan in accordance with Code section 457(b) (the "457 Plan");

WHEREAS, the 457 Plan is administered by Kansas Public Employees Retirement System ("KPERs") Board of Trustees;

WHEREAS, on July 1, 2016, the State authorized KPERs to establish a qualified defined contribution plan under Code section 401(a) for local governmental units of the State to make defined contributions on behalf of their employees;

WHEREAS, accordingly, KPERs has established the KPERs' Supplemental Defined Contribution Plan (the "Plan") in which the local governmental units of the State may participate;

WHEREAS, the Plan is intended to be a qualified, governmental defined contribution plan in accordance with Code sections 401(a) and 414(d);

WHEREAS, the Plan is administered by KPERs;

WHEREAS, the Plan is only available to participating employers who also are participating in the State's 457 Plan;

WHEREAS, the Participating Employer has reviewed the Plan;

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs of offering a retirement plan to its employees, afford attractive investment opportunities to its employees, and encourage additional retirement savings by its employees;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

WHEREAS, the Participating Employer has executed an Adoption Agreement for the Plan; and

WHEREAS, the City of Sedgwick ("Participating Employer") is authorized by law to adopt this Resolution approving the Adoption Agreement on behalf of the Participating Employer;

Therefore, the Participating Employer hereby resolves:

Section 1. The Participating Employer adopts the Plan and Trust Agreement for its Employees.

Section 2. The Participating Employer acknowledges that KPERS, including KPERS' Board of Trustees ("KPERS' Board"), are only responsible for this Plan, the 457 Plan established under K.S.A. 74-49b01, *et seq.* and the defined benefit retirement systems created under K.S.A. 74-4903. However, neither KPERS nor the KPERS Board shall have any responsibility for other employee benefit plans separately maintained and/or established by the Participating Employer. Further, the Participating Employer acknowledges and agrees that it assumes full responsibility for the operation and administration of its obligations under the Plan, in accordance with Section 4(c) of this Resolution, its status as a joint trustee of the Plan and the trust, including, but not limited to, as a party to the Trust Agreement with Wells Fargo Bank, National Association ("Trust Agreement") and any legal obligations thereunder. The participating employer also acknowledges and agrees that neither the State nor KPERS shall incur any liability by reason of this Resolution or the Adoption Agreement which is attached hereto and made a part of this Resolution ("Adoption Agreement");

Section 3. The Participating Employer hereby agrees to and adopts the terms of the Plan and the Adoption Agreement. The Plan and Adoption Agreement set forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Adoption Agreement, so long as the amendment is not inconsistent with the Plan or applicable federal law including, but not limited to, Code section 401(a), or other applicable law and is approved by KPERS and the Plan's Administrative Service Provider.

Section 4.

- (a) The Participating Employer shall abide by the terms of the Plan and the Trust Agreement, including amendments to the Plan and the Trust Agreement, all investment, administrative, and other service agreements of the Plan and the Trust Agreement, and all applicable provisions of the Internal Revenue Code and other applicable law.
- (b) The Participating Employer accepts the administrative services to be provided by KPERS and any services provided by the Plan's Administrative Service Provider in accordance with the Trust Agreement. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Members' accounts.
- (c) The Participating Employer shall be a joint trustee with KPERS under the Trust Agreement.

- (d) The Participating Employer shall indemnify and hold harmless KPERS from and against any claims and/or damages arising from, or related to any actions taken by or information reported by the Participating Employer to either KPERS or the Administrative Services Provider, including, but not limited to, actions or information regarding the employment status and/or termination of an Employee.
- (e) The Participating Employer shall allow KPERS and/or the Administrative Services Provider reasonable access to Employees to assist with enrollment and/or retirement planning counseling.

Section 5.

- (a) The Participating Employer may terminate its participation in the Plan, if it takes the following actions:
 - (i) A resolution must be adopted terminating its participation in the Plan.
 - (ii) The resolution must specify when the participation will end.

KPERS shall determine whether the resolution complies with the Plan, and all applicable federal and state laws, shall determine an appropriate effective date, and shall provide appropriate forms to terminate ongoing participation. However, distributions under the Plan of existing accounts to Members will be made in accordance with the Plan.

- (b) The Participating Employer acknowledges that the Board may involuntarily terminate the Plan.
- (c) The Participating Employer acknowledges and agrees that it shall be responsible to fund any accrued liabilities under the Plan in the event of either: i) its voluntary termination of participation in the Plan, or ii) the involuntary termination of the Plan by KPERS.

Section 6. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Members and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Members and their Beneficiaries and for defraying reasonable expenses of the Plan. All contributions made pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred pursuant to the Trust Agreement to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

Section 7. This Resolution and the Adoption Agreement shall be submitted to KPERS for its approval. KPERS shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. KPERS may refuse to approve an Adoption Agreement by an Employer that does not have state statutory authority to participate in the Plan. The Participating Employer hereby acknowledges that it is responsible to assure that this Resolution and the Adoption Agreement are adopted and executed in accordance with the requirements of applicable law.

Adopted by the Participating Employer on January 3, 2024, in accordance with applicable law.

By: _____
Signature

Bryan Chapman, Mayor

Name and Title

Attest: _____

Date: _____

[Participating Employer should assure that all applicable law is followed in the adoption and execution of this resolution.]

THE STATE OF KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SUPPLEMENTAL DEFINED CONTRIBUTION PLAN ADOPTION AGREEMENT

ADMINISTRATOR

Kansas Public Employees Retirement System ("KPERS")
611 South Kansas Avenue
Suite 100
Topeka, KS 66603
Telephone: 785-296-6166

PARTICIPATING EMPLOYER

Name: City of Sedgwick
Taxpayer Identification Number ("TIN"): _____
Address: 520 N Commerical Ave., Sedgwick, KS 67135
Phone: 316-772-5151
Facsimile: 316-772-5592
E-mail: agee@cityofsedgwick.org
Person Authorized to receive Official Notices from the Plan or KPERS Shelia Agee
Title: City Clerk
Address: 520 N Commerical Ave., Sedgwick, KS 67135
Phone: 316-772-5151
E-mail: agee@cityofsedgwick.org

The Participating Employer is required to update this contact information with KPERS and the Administrative Services Provider if there are any changes related to either the Authorized Representative or his/her contact information.

TYPE OF ADOPTION

This Adoption Agreement is for the purpose of the Participating Employer to participate in the KPERS' Supplemental Defined Contribution Plan (the "Plan") as follows (**check one**):

Initial Adoption

This is a new adoption by the Participating Employer for its Employees and the effective date shall be the first day of January, 2024. The Participating Employer's adoption of this Plan does not replace or restate an existing qualified defined contribution plan.

Restatement of Pre-existing Plan

This is an amendment and restatement of another defined contribution plan of the Participating Employer the effective date of which shall be _____. This agreement is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, which became effective on _____. The Participating Employer understands that it is the Participating Employer's responsibility to ensure that the pre-existing plan meet all applicable state and federal requirements.

Amended Adoption

This is an amendment of an existing Adoption Agreement (reference number _____, if applicable) and the Effective Date shall be the first day of _____, _____. **Note:** Any amended Adoption Agreement shall not be effective unless it has been accepted and approved by KPERS.

This is an amendment to change one or more of the Participating Employer's contribution design elections an Adoption Agreement between the Participating Employer and KPERS.

This is to separate Employees from an existing division participating in the Plan into a new division, and the effective date shall be the first day of _____, ____.

This is to merge the following divisions currently participating in the Plan into the following division or group: _____.

Participating Employer Disclosures

This is a new defined contribution plan adopted by the Participating Employer for its Employees. This plan does not replace or restate an existing defined contribution plan.

This is an amendment and restatement of another defined contribution plan of the Participating Employer the effective date of which shall be _____. This agreement is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, which became effective on _____. The Participating Employer understands that it is the Participating Employer's responsibility to ensure that the pre-existing plan meet all applicable state and federal requirements.

- This is an amendment of the Adoption Agreement to this Plan previously adopted by the Participating Employer (**please specify type below**):
 - This is an amendment to change one or more of the contribution design elections in the Adoption Agreement.
 - This is an amendment to add a new department or a new class of Eligible Employees.
 - This is an amendment to discontinue participation in the Plan by one or more departments or classes of Employees.
 - Other (**please specify**): _____

DISCLOSURE OF OTHER QUALIFIED DEFINED CONTRIBUTION PLAN(S)

The Participating Employer does or does not have an existing, qualified defined contribution plan. If the Participating Employer does have one or more defined contribution plans, the Participating Employer must provide the plan name and the name of the plan provider below, and all such other relevant information requested by KPERS and/or the Administrative Service Provider.

Plan Name(s) KPERS 457-City of Sedgwick

Plan Provider(s) Empower

This is or is not the only retirement plan for the Employees of the Participating Employer. **Note:** If so, is this Plan intended to be a qualified Social Security Replacement Plan for the Participating Employer? Yes or No

VERY IMPORTANT: All eligible plans of a Participating Employer must be aggregated for purposes of compliance with certain requirements under the Internal Revenue Code ("Code"). **Thus, if a Participating Employer has more than one defined contribution plan, the Participating Employer is responsible for ensuring that all of its aggregated plans comply with applicable Code requirements.**

PLAN YEAR

For purposes of this Plan, Plan Year is the twelve month period ending on December 31.

PAYROLL PERIOD

The payroll period of the Participating Employer is:

- Weekly
- Bi-Weekly
- Other (must specify): _____
- Semi-Monthly
- Monthly

Contributions for an Eligible Employee with respect to a payroll period in a calendar month shall only be made if the Eligible Employee has entered into a Deferral Agreement for the State of Kansas Public Employees Deferred Compensation Plan before the beginning of such month where such deferrals are required as a condition for a matching contribution.

EMPLOYEE PARTICIPATION

Employee Participation

The Employer shall provide KPERS with the name, address, Social Security Number, and date of birth for each Eligible Employee, as well as any other information requested by KPERS for purposes of this Plan.

Eligible Employees

The following Employees of the Participating Employer shall participate in the KPERS Supplemental Defined Contribution Plan:

- All Employees
- Only Employees who are Participants in the State of Kansas Public Employees Deferred Compensation Plan ("457 Plan")
- Other (**please specify by division or group**): Position of City Administrator ONLY

NORMAL RETIREMENT AGE

Normal Retirement Age (presumed to be age 62 unless otherwise specified) _____

If an Employee is still employed with the Participating Employer at the age specified here, their entire employer contribution balance will become 100% vested regardless of years of service.

VESTING

Vesting (Check one):

- Immediate
- Cliff Vesting (fully vested after below number years of service)
 - 1 year 2 years 3 years 4 years 5 years
- Grade Vesting
 - _____ % after 1 year of service
 - _____ % after 2 years of service
 - _____ % after 3 years of service (min 25%)
 - _____ % after 4 years of service (min 50%)
 - _____ % after 5 years of service (min 75%)
 - _____ % after 6 years of service (min 100%)
- Other graded vesting schedule (**please specify**): _____

Vesting will be credited using (check one):

- Elapsed time method – Members will be credited with one vesting year for each 12 months of continuous employment from the date of hire.
- Hours reported method – Members will be credited with one vesting year for each calendar year in which _____ hours are worked
- Other (**please specify**): _____

In the event of disability or death, a Member's (or his/her Beneficiary's) entire account in the Plan shall be 100% vested, to the extent that the balance of such account has not previously been vested or forfeited.

- This is an amendment and restatement of another defined contribution plan of the Participating Employer that is intended to replace and serve as an amendment and restatement of the Participating Employer's pre-existing plan, and therefore, prior service with the pre-existing plan will apply for vesting purposes.

CONTRIBUTIONS

Employer Contributions

- a. Calculation and Contribution Frequency
- Weekly Bi-Weekly Annual
- b. Employer contribution structure (subject to limitations of Section 415(c) of the Internal Revenue Code)
- Percentage: Employer contributions will be _____3% of the Employee's Compensation
- Dollar: Employer contributions will be \$___ per payroll period/per month/per year.
- Matching: The Employer contributions will match the Employee's pre-tax and Roth contributions to the 457 Plan (up to the amount of \$_____ per payroll period/per month/per year or ____% of Compensation)
- Flat: The Employer will contribute the amount of \$_____ per payroll period/per month/per year or ____% of Compensation on behalf of the Employee (if the Employee contributes at least \$_____ to the KPERS 457 plan in a calendar year)

Employee Contributions

Employees of the Participating Employer shall shall not contribute to the Plan

If Employees of the Participating Employer are required to contribute to the Plan, the mandatory employee contribution shall be _____% of compensation. **Note:** Additional forms and/or information may be required by KPERS. If Employees shall be required to make contributions to the Plan, such contributions shall be picked-up in accordance with K.S.A. 74-4919(2).

If there will be Employee Contributions in the Plan, Employees are fully vested in their individual contributions.

ROLLOVER

Rollovers from qualified plans to this Plan are are not permitted.

COMPENSATION

Compensation for purposes of the Plan shall be as defined by K.S.A. 74-4902(9).

Compensation Paid After Severance From Employment – Certain post-severance payments may be included in Compensation for purposes of computing contributions under the Plan, but only if these amounts are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes a Member's severance from employment, and only if it is a payment that, absent a severance from employment, would have been paid to the Member while the Member continued in employment with the Participating Employer. The Participating Employer makes the following election with respect to including post-severance payments in Compensation (Note: if the following is not completed, no post-severance payments will be included in Compensation by default):

- No post-severance payments will be included in Compensation for purposes of computing deferrals under the Plan (if this box is checked, skip to "Modification of the Terms of the Adoption Agreement" below).
- For purposes of calculating contributions under the Plan, the following post-severance payments will be included in Compensation, as long as: 1) they are paid no later than 2½ months after severance from employment or, if later, the end of the calendar year that includes the Member's severance from employment; and 2) absent a severance from employment, they would have been paid to the Member while the Member continued in employment with the Participating Employer (check all that apply):
 - regular compensation paid after severance from employment for services rendered prior to severance during the Member's regular working hours
 - compensation paid after severance from employment for services rendered prior to severance outside the Member's regular work hours (such as overtime or shift differential), commissions, bonuses, or other similar payments
 - post-severance payments for unused accrued bona fide sick, vacation or other leave, but only if the Member would have been able to use the leave if employment had continued
 - Other: _____

MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT

If a Participating Employer desires to amend any of its elections contained in this Adoption Agreement, the Participating Employer by official action must adopt a new Adoption Agreement and forward it to KPERS for approval. The new Adoption Agreement is not effective until approved by KPERS and other procedures required by the Plan have been implemented.

TERMINATION OF THE ADOPTION AGREEMENT

This Adoption Agreement may be terminated only in accordance with the Plan.

KPERS IS THE PLAN ADMINISTRATOR

The Participating Employer hereby agrees to the provisions of the KPERS Supplemental Defined Contribution Plan Adoption Agreement and appoints KPERS as the Plan Administrator pursuant to the terms and conditions of the KPERS Supplemental Defined Contribution Plan.

ENFORCEMENT

The Participating Employer acknowledges that contributions must be submitted to KPERS in accordance with the Plan and K.S.A. 74-4920(16). The Participating Employer acknowledges that any late or missed contributions will be required to be made up, including applicable interest. In accordance with the Internal Revenue Code, should the Participating Employer fail to make its required contribution(s) when due, KPERS shall implement applicable interest charges in accordance with K.S.A. 16-204(a), and may result in KPERS deducting such amounts from any other moneys payable to such Participating Employer by any department or agency in the State of Kansas.

EXECUTION BY PARTICIPATING EMPLOYER

The foregoing Adoption Agreement is hereby adopted and approved on the 3rd day of January, 2024, by the Governing Body of the City of Sedgwick.

Signed: _____

Printed Name: **Bryan Chapman**

Title: **Mayor**

Date of Signature: _____

KPERS' APPROVAL

The Adoption Agreement is approved by KPERS. Contributions shall first be remitted under this Adoption Agreement as follows:

- Within 15 business days after the Payroll Period ending _____, _____.
- Other (must specify) _____.
- In the case of an amendment to an existing Adoption Agreement, contributions shall continue on the existing schedule unless new employee classes are added, in which case contributions for such new employee classes shall first be remitted on _____.

Dated: _____

By: _____

Title: _____
on behalf of KPERS

**City of Sedgwick
City Council Meeting
January 3, 2024**

TO: Mayor and City Council

SUBJECT: Resolution 01032024A – Salary/Wage Range Limits

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve and adopt Resolution No. 01032024A

Background: The City of Sedgwick sets salary limits for officers and employees of the City through resolution under the authority of Charter Ordinance No. 17. Staff reviews salary limits on an annual basis and makes recommendations to the governing body based on numerous factors.

Changes made to the salary limits are highlighted and are reflective of the current job market per position.

Analysis: Staff conducted research utilizing the salary survey provided by the League of Kansas Municipalities along with current solicitations of open positions that mirrored positions within the City to determine the proposed wage ranges.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve the proposed resolution 01032024A, amending resolution 01182023 which sets salary limits for officers and employees of the City of Sedgwick, Counties of Harvey and Sedgwick, Kansas; Under the Authority of Charter Ordinance No. 17.

Attachment: Resolution 01032024A

RESOLUTION

01032024A

A RESOLUTION AMENDING RESOLUTION 01182023 WHICH SET SALARY LIMITS FOR OFFICERS AND EMPLOYEES OF THE CITY OF SEDGWICK, COUNTIES OF HARVEY AND SEDGWICK, KANSAS; UNDER THE AUTHORITY OF CHARTER ORDINANCE NO. 17.

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

SECTION 1: From the date of Adoption by the Governing Body for the City of Sedgwick, Kansas, the following Salary/Wage Range Limits shall apply to all City Officers and Employees.

POSITION	RANGE	
City Administrator	\$65,000 to \$88,000	Annually
City Clerk	\$21.50 to \$27.00	Hourly
Deputy City Clerk	\$18.08 to \$23.58	Hourly
Utility/Billing Clerk	\$17.00 to \$22.50	Hourly
Court Clerk	\$15.00 to \$19.00	Hourly
Office Assistant	\$15.00 to \$19.00	Hourly
City Superintendent	\$21.75 to \$31.50	Hourly
Utility Maintenance Worker II	\$18.08 to \$27.14	Hourly
Utility Maintenance Worker I	\$16.08 to \$22.73	Hourly
Wastewater Plant Operator	\$18.08 to \$27.14	Hourly
Chief of Police	\$55,000 to \$65,000	Annually
Patrol Officer	\$21.50 to \$25.80	Hourly
Part-time Patrol Officers	\$16.00 to \$19.00	Hourly
Director of EMS	\$21.75 to \$31.50	Hourly
EMT/AEMT	\$16.00 to \$19.00	Hourly
Fire Chief	\$200.00 to \$400.00	Mo + Runs
Assistant Fire Chief	\$100.00 to \$300.00	Mo + Runs
Volunteer Firefighters	Meetings + Runs	Monthly
Pool Manager	\$13.00 to \$18.00	Hourly
Lifeguards	\$10.00 to \$12.50	Hourly
Seasonal Employees	\$12.00 to \$15.00	Hourly
Municipal Judge	Per contract	Annually
City Attorney	Per contract	Annually
City Treasurer	\$250.00 to \$350.00	Annually

CERTIFICATIONS: Approved/Mandatory certifications that have been approved by the City Administrator can receive up to a \$1.00 wage increase upon obtaining certification.

Governing Body:	"May be waived by Governing Body Members"
Mayor	\$200 to \$500.00 per month + \$25.00 per Special Meeting
Council Members	\$25.00 per Meeting

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 3rd DAY OF JANURARY, 2024.

ATTEST:

Bryan Chapman, Mayor

Shelia Agee, City Clerk

SEAL:

RESOLUTION
01182023

A RESOLUTION AMENDING RESOLUTION 05042022 WHICH SET SALARY LIMITS FOR OFFICERS AND EMPLOYEES OF THE CITY OF SEDGWICK, COUNTIES OF HARVEY AND SEDGWICK, KANSAS; UNDER THE AUTHORITY OF CHARTER ORDINANCE NO. 17.

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

SECTION 1: From the date of Adoption by the Governing Body for the City of Sedgwick, Kansas, the following Salary/Wage Range Limits shall apply to all City Officers and Employees.

POSITION	RANGE	
City Administrator	\$50,000 to \$80,000	Annually
City Clerk	\$21.50 to \$27.00	Hourly
Deputy City Clerk	\$18.08 to \$23.58	Hourly
Utility/Billing Clerk	\$17.00 to \$22.50	Hourly
Court Clerk	\$15.00 to \$19.00	Hourly
Office Assistant	\$15.00 to \$19.00	Hourly
City Superintendent	\$21.75 to \$31.50	Hourly
Utility Maintenance Worker II	\$18.08 to \$27.14	Hourly
Utility Maintenance Worker I	\$16.08 to \$22.73	Hourly
Wastewater Plant Operator	\$18.08 to \$27.14	Hourly
Chief of Police	\$26.00 to \$30.00	Hourly
Patrol Officer	\$21.50 to \$25.80	Hourly
Part-time Patrol Officers	\$16.00 to \$19.00	Hourly
Fire Chief	\$200.00 to \$400.00	Mo + Runs
Assistant Fire Chief	\$100.00 to \$300.00	Mo + Runs
Volunteer Firefighters	Meetings + Runs	Monthly
Pool Manager	\$13.00 to \$18.00	Hourly
Lifeguards	\$7.50 to \$12.50	Hourly
Part-Time Employees	\$12.00 to \$15.00	Hourly
Municipal Judge	Per contract	Annually
City Attorney	Per contract	Annually
City Treasurer	\$250.00 to \$350.00	Annually

CERTIFICATIONS: Approved/Mandatory certifications that have been approved by the City Administrator can receive up to a \$1.00 wage increase upon obtaining certification.

Governing Body:	"May be waived by Governing Body Members"
Mayor	\$200 to \$500.00 per month + \$25.00 per Special Meeting
Council Members	\$25.00 per Meeting

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 18th DAY OF JANURARY, 2023.

ATTEST:

Bryan Chapman, Mayor

Janise P. Enterkin, City Clerk

SEAL:

**City of Sedgwick
City Council Meeting
January 4, 2024**

TO: Mayor and City Council

SUBJECT: 2024 Holidays

INITIATED BY: Administration

AGENDA: New Business

Background: The City of Sedgwick currently observes 9 holidays and provides for the day after Thanksgiving and Christmas day off depending on how it falls within the week. Additionally, we provide employees with two personal days each year to take when they wish, bringing the total number of observed days off to 13 in a calendar year.

A recent survey of city managers/administrators showed that we are amongst the top in number of days we observe for employees. Staff would like to add Good Friday to the list of observed holidays starting in 2024.

E-5. Holidays

- (a) The following days, and other such days as the Governing Body may designate, shall be paid holidays for full-time City employees:
- New Year's Day, January 1
 - Martin Luther King, Jr. Day, third Monday in January
 - President Day, third Monday in February
 - Memorial Day, last Monday in May
 - Independence Day, July 4
 - Labor Day, first Monday in September
 - Veterans Day, November 11
 - Thanksgiving Day, (two day holiday) the fourth Thursday and Friday in November
 - Christmas Day, (two day holiday)

Recommendations/Actions: Motion to approve adding Good Friday to the list of observed holidays and amending the Personnel Policy and Guidelines Manual Section E-5 Subsection A.

Attachment: None.