



REGULAR COUNCIL MEETING, MARCH 6, 2024

Wednesday, March 06, 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 _____

Josh Liby _____

Mark Jacob _____

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 21, 2024, Regular Meeting
- [4.](#) Approval of Payroll March 1, 2024 Amount \$14,949.66
- [5.](#) Approval of General Disbursement Checks Amount \$238,005.14
- [6.](#) Ordinance 902 - Amending Ordinance 887 Codification with Contractor Licenses

OLD BUSINESS

NEW BUSINESS

7. Executive Session - Contract Negotiations

Recess Into Executive Session For Consultation With The City Attorney On Matters Privileged Under The Attorney-Client Relationship Relating To Contract Negotiations

Move to recess into executive session for _____ minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)) for the purpose of discussing Contractual Matters. The open meeting will resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

COUNCIL WILL ADJOURN INTO A WORKSHOP

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

Agenda Published on 3/1/2024 at 8:10 AM.



REGULAR COUNCIL MEETING, FEBRUARY 21, 2024

Wednesday, February 21, 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_____

Kirby Stucky_____

Monty Leonard_____

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 Nordick, City Administrator; Shelia Agee, City Clerk; Brad Jantz, City Attorney; Jim Boldenow, City Superintendent; Bill Bush, Harvey County Independent; Mistie Clark

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 Siemens.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Mistie Clark updated on toilet issue informing Council it was a long court process and cases were being dismissed losing the City money and therefore, increasing the amount of taxes residents pay.

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council that QSI finished the clarifier building. Items left open for ARPA funds include replacing the motor and fence. Strategic plan kicked off through WSU PPMC (Kate Young). Ambulance bid was successful.

2. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Siemens, Seconded by Hartman.

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

- 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 _____

Motion to approve the Municipal Code update as presented for contractor licenses.

Motion made by Hartman, Seconded by DeHaven.

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

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

Motion to approve the agreement with PEC as presented.

Motion by _____

Second by _____

Motion to approve the agreement with PEC as presented.

Motion made by DeHaven, Seconded by Hartman.

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

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 _____

Public hearing opened at 6:50pm

City claims structure is unsafe.

Public hearing closed at 7:06pm

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 completed no later than 90 days from the date of this resolution.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby

Voting Abstaining: Jacob

9. Discuss and Consider 2025 Emergency Medical Services

As determined by Council.

City Administrator, Kyle Nordick, gave overview of EMS. He informed Council the 2024 Budget did not include EMS onboarding and training.

Motion to authorize the City Administrator to end EMS contract and setup EMS response in 2025.

Motion made by Hartman, Seconded by Liby.

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

GOVERNING BODY REMARKS

Council asked about Police Chief search. 2 people showed interest.

Street petition still has 16 signatures. No end date.

Mar 9th-SCAC Mtg 8:30am-10am at Sodality Place

Fall Fest BBQ-want pit

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:25pm.

Motion made by Siemens, Seconded by Hartman.

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

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

Agenda Published on 02/15/2024 at 2:00 PM.

March 6, 2024

PAYROLL CHECKS - DIRECT DEPOSIT

3/1/24

\$ 14,949.66

TOTAL PAYROLL CHECKS

\$ 14,949.66

GENERAL DISBURSEMENT CHECKS-AAABVQ

\$ 65,384.97

GENERAL DISBURSEMENT CHECKS-AAABVR

\$ 163,537.85

GENERAL DISBURSEMENT CHECKS-AAABVS

\$ 9,082.32

TOTAL DISBURSEMENT CHECKS

\$ 238,005.14

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABVQ

2/23/2024 10:35:01 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
5-0 TOW	STOLEN VEHICLE TOW	02/23/2024	841544	70415	\$475.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	02/23/2024	1803	70416	\$1,300.00
CORE & MAIN	OUTDR COLLAMI SYS	02/23/2024	T820636	70417	\$6,000.00
CULLIGAN OF WICHITA	DRINKING WATER	02/23/2024	723609	70418	\$11.25
EVERGY	ELECTRIC SERVICE	02/23/2024	022324EVERGY	70419	\$5,757.26
EVERGY	STREET LIGHTS	02/23/2024	022324STREETLIGHTS	70420	\$1,921.79
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	02/23/2024	022324HRA	70421	\$200.00
HARVEY COUNTY COMMUNICATIONS	2024 AES ENC SOFTWARE	02/23/2024	022324ENCSOFTWARE	70422	\$1,032.20
HARVEY COUNTY JAIL	PRISONER HOUSING	02/23/2024	022324JAIL	70423	\$70.00
INVESTIGATIONS, LLC	PD POLYGRAPH	02/23/2024	7214	70424	\$100.00
J & A TRAFFIC PRODUCTS	STREET SIGN LIGHT	02/23/2024	37353	70425	\$360.00
KANSAS GAS SERVICE	GAS SERVICE	02/23/2024	022324KSGAS	70426	\$843.07
KANSAS STATE TREASURER	COURT FEES	02/23/2024	022324COURTFEES	70427	\$118.50
PROFESSIONAL ENGINEERING CONC	SIDEWALK ENG	02/23/2024	531507	70428	\$6,375.00
QUALITY STRUCTURES LLC	CLARIFIER BLDG BUILD	02/23/2024	022324QSI	70429	\$37,140.00
R. E. PEDROTTI CO., INC.	WASTE METER INSTALL	02/23/2024	15709	70430	\$3,630.00
SUPERIOR RENTS - WICHITA	EQUIPMENT RENTAL	02/23/2024	022324RENTS	70431	\$50.90

Total Direct Expense:	\$65,384.97
Total Immediate Payments:	\$65,384.97

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: AAABVQ

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	5-0 / 5-0 TOW	2/23/2024	2/23/2024	841544	\$475.00
1	01-03-60-6290	STOLEN VEHICLE TOW	1.0	\$475.0000	\$475.00
11	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	2/23/2024	2/23/2024	1803	\$1,300.00
1	13-00-60-6160	2-16-24 SLUDGE HAUL 32500 GAL	32,500.0	\$0.0400	\$1,300.00
1	CORE & MAIN / CORE & MAIN	2/23/2024	2/23/2024	T820636	\$6,000.00
1	40-14-00-8210	OUTDOOR COLLECTOR FOR AMI METER READY SYS	1.0	\$6,000.0000	\$6,000.00
5	CULLIGAN / CULLIGAN OF WICHITA	2/23/2024	2/23/2024	723609	\$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
2	EVERGY / EVERGY	2/23/2024	2/23/2024	022324EVERGY	\$5,757.26
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$27.1200	\$27.12
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$257.0900	\$257.09
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$39.1700	\$39.17
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE	1.0	\$26.5900	\$26.59
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE	1.0	\$26.8800	\$26.88
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$29.5200	\$29.52
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$26.5500	\$26.55
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$138.0600	\$138.06
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$2,347.7800	\$2,347.78
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$221.4600	\$221.46
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$72.8000	\$72.80
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$86.4300	\$86.43
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$289.7300	\$289.73
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$263.8100	\$263.81
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$147.9600	\$147.96
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$139.9800	\$139.98
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$29.3700	\$29.37
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$26.5500	\$26.55
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	\$27.1100	\$27.11
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$481.1900	\$481.19
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$204.8700	\$204.87

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City of Sedgwick (SEDGKS)
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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
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$297.8200	\$297.82
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$161.4800	\$161.48
25	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP		1.0	\$362.9400	\$362.94
3	EVERGY / EVERGY	2/23/2024	2/23/2024	022324STREETLIGHTS		\$1,921.79
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,921.7900	\$1,921.79
15	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	2/23/2024	2/23/2024	022324HRA		\$200.00
1	03-00-60-6290	JAN & FEB HRAADMIN SERVICES FEE		1.0	\$200.0000	\$200.00
8	HRVY CO COMMUNICATIONS / HARVEY COUNTY COMM	2/23/2024	2/23/2024	022324ENC SOFTWARE		\$1,032.20
1	01-03-60-6200	2024 AES ENCRYPTION SOFTWARE		1.0	\$1,032.2000	\$1,032.20
6	HRVY CO SHERIFF / HARVEY COUNTY JAIL	2/23/2024	2/23/2024	022324JAIL		\$70.00
1	01-05-60-6320	HV CO PRISONER HOUSING-JESTER		1.0	\$35.0000	\$35.00
2	01-05-60-6320	HV CO PRISONER HOUSING-ZIMMERMAN		1.0	\$35.0000	\$35.00
12	INVESTIGATIONS / INVESTIGATIONS, LLC	2/23/2024	2/23/2024	7214		\$100.00
1	01-03-60-6290	PD POLYGRAPH-J MAYHEW		1.0	\$100.0000	\$100.00
13	J & A / J & A TRAFFIC PRODUCTS	2/23/2024	2/23/2024	37353		\$360.00
1	01-10-70-7130	STREET SIGN LIGHT		1.0	\$360.0000	\$360.00
10	KS GAS / KANSAS GAS SERVICE	2/23/2024	2/23/2024	022324KSGAS		\$843.07
1	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$50.1400	\$50.14
2	01-01-60-6180	CH GAS SERVICE		1.0	\$128.1600	\$128.16
3	01-04-60-6180	320 N WASH GAS SERVICE		0.9	\$664.7700	\$565.05
4	01-11-60-6180	320 N WASH GAS SERVICE		0.2	\$664.7700	\$99.72
18	KS TREASURER / KANSAS STATE TREASURER	2/23/2024	2/23/2024	022324COURT FEES		\$118.50
1	01-05-60-6310	JBEF		1.0	\$6.0000	\$6.00
2	01-05-60-6310	LETC		1.0	\$112.5000	\$112.50
9	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	2/23/2024	2/23/2024	531507		\$6,375.00
1	40-15-00-8220	RIDGE/1ST ST SIDEWALK ENG/DESIGN BCBS GRANT		1.0	\$6,375.0000	\$6,375.00
17	QSI / QUALITY STRUCTURES LLC	2/23/2024	2/23/2024	022324QSI		\$37,140.00
1	34-00-00-8210	CLARIFIER BLDG BUILD		1.0	\$37,140.0000	\$37,140.00
19	R E PEDROTTI / R. E. PEDROTTI CO., INC.	2/23/2024	2/23/2024	15709		\$3,630.00
1	34-00-00-8210	WASTE METER INSTALL-310 N WASH		1.0	\$3,630.0000	\$3,630.00

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City of Sedgwick (SEDGKS)
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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
7	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	2/23/2024	2/23/2024	022324RENTS		\$50.90
1	40-11-00-8210	FLOOR STIPPER-200 BLDG		1.0	\$50.9000	\$50.90

Grand Totals

Total Direct Expense:	\$65,384.97
Total Immediate Payments:	\$65,384.97

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: AAABVR

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	03/01/2024	82067227	70437	\$719.95
ABC TERMITE & PEST CONTROL	BUG SPRAY	03/01/2024	1556661	70438	\$186.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/01/2024	1805	70439	\$1,040.00
BLUE CROSS AND BLUE SHIELD OF K	SECTION 125 BCBS	03/01/2024	030124SECT125	70440	\$275.00
CARDINAL COLLECTIVE	CARD COLL DONATION	03/01/2024	030124DONATION	70441	\$1,500.00
CM3 MECHANICAL CONTRACTOR	200 BLDG WORK	03/01/2024	SD14767	70442	\$7,718.53
FAHNESTOCK	HVAC INSTALL 200 BLD	03/01/2024	2016016 2016017	70443	\$16,044.00
GRABER ACE HARDWARE	MISC SUPPLIES	03/01/2024	K60628 K61153 K61533	70444	\$385.02
CITY OF HALSTEAD	HALSTEAD EMS SVC	03/01/2024	030124EMS	70445	\$10,000.00
BRAD JANTZ	ATTY/PROC SERVICES	03/01/2024	030124ATTY	70446	\$3,040.00
JOY WILLIAMS	JUDGE SERVICES	03/01/2024	030124JUDGE	70447	\$500.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	03/01/2024	030124SALESTAX	70448	\$157.48
SEDGWICK LILLIAN TEAR LIBRARY	APPROPRIATION TAXES	03/01/2024	030124LIBAPP	70449	\$25,623.89
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE	03/01/2024	030124POSTAGE	70450	\$700.00
PRIDE AG RESOURCES	SHOP TOOLS	03/01/2024	110617/3	70451	\$707.98
PURPLE WAVE, INC.	AMBULANCE PURCHASE	03/01/2024	240220-116495	70452	\$94,600.00
RANGE 54	TRNG BAY RENTAL	03/01/2024	202402203	70453	\$250.00
ROYAL PUBLISHING	STATE BBALL AD	03/01/2024	8115371	70454	\$90.00

Total Direct Expense: \$163,537.85

Total Immediate Payments: \$163,537.85

Report Summary

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

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	3/1/2024	3/1/2024	82067227	\$719.95
1	01-01-60-6200 PRINTERS/COPIERS LEASE			0.5 \$719.9300	\$359.97
2	01-03-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
3	01-05-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
4	10-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
5	13-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
2	ABC TERMITE / ABC TERMITE & PEST CONTROL	3/1/2024	3/1/2024	1556661	\$186.00
1	01-01-60-6100 BUG SPRAY CITY HALL			1.0 \$75.0000	\$75.00
2	01-01-60-6100 BUG SPRAY SR. CENTER			1.0 \$45.0000	\$45.00
3	01-01-60-6100 BUG SPRAY LIBRARY			1.0 \$36.0000	\$36.00
4	13-00-60-6100 BUG SPRAY WWTP			1.0 \$30.0000	\$30.00
3	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/1/2024	3/1/2024	1805	\$1,040.00
1	13-00-60-6160 2-23-24 SLUDGE HAUL 26000 GAL			26,000.0 \$0.0400	\$1,040.00
4	BCBSKS / BLUE CROSS AND BLUE SHIELD OF KANSAS	3/1/2024	3/1/2024	030124SECT125	\$275.00
1	01-01-60-6250 SECTION 125 BENEFITS PLAN-PRETAX			1.0 \$275.0000	\$275.00
5	CARDINAL / CARDINAL COLLECTIVE	3/1/2024	3/1/2024	030124DONATION	\$1,500.00
1	01-07-60-6400 CARDINAL COLLECTIVE DONATION			1.0 \$1,500.0000	\$1,500.00
6	CM3 / CM3 MECHANICAL CONTRACTOR	3/1/2024	3/1/2024	SD14767	\$7,718.53
1	40-11-00-8210 200 BLDG GAS LINE & HEATER REPAIR			1.0 \$7,718.5300	\$7,718.53
18	FAHNESTOCK / FAHNESTOCK	3/1/2024	3/1/2024	2016016 2016017	\$16,044.00
1	40-11-00-8210 HAVC INSTALL 200 BLDG			1.0 \$8,000.0000	\$8,000.00
2	40-11-00-8210 HAVC INSTALL 200 BLDG			1.0 \$8,044.0000	\$8,044.00
7	GRABER / GRABER ACE HARDWARE	3/1/2024	3/1/2024	K60628 K61153 K61533	\$385.02
1	10-00-70-7130 WATER METER UNION			1.0 \$16.9900	\$16.99
2	40-11-00-8210 200 BLDG SUPPLIES-LINES, PIPES			1.0 \$368.0300	\$368.03
8	HALSTEAD / CITY OF HALSTEAD	3/1/2024	3/1/2024	030124EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00
9	JANTZ, BRAD / BRAD JANTZ	3/1/2024	3/1/2024	030124ATTY	\$3,040.00
1	01-01-60-6290 CITY ATTORNEY SERVICES			1.0 \$2,270.0000	\$2,270.00
2	01-05-60-6300 COURT PROSECUTOR SERVICES			1.0 \$770.0000	\$770.00
10	JOY / JOY WILLIAMS	3/1/2024	3/1/2024	030124JUDGE	\$500.00
1	01-05-60-6300 JUDGE SERVICES-JOY			1.0 \$500.0000	\$500.00

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City of Sedgwick (SEDGKS)
Batch: AAABVR

2/29/2024 4:39:49 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
11	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	3/1/2024	3/1/2024	030124SALESTAX	\$157.48	
1	10-00-60-6156	SALES TAX		1.0	\$157.4800	\$157.48
12	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	3/1/2024	3/1/2024	030124LIBAPP	\$25,623.89	
1	04-00-00-9940	2ND QUARTER LIBRARY APPROPRIATION TAXES		1.0	\$25,623.8900	\$25,623.89
13	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	3/1/2024	3/1/2024	030124POSTAGE	\$700.00	
1	01-01-60-6200	POSTAGE		0.5	\$700.0000	\$350.00
2	01-03-60-6200	POSTAGE		0.1	\$700.0000	\$70.00
3	01-05-60-6200	POSTAGE		0.2	\$700.0000	\$140.00
4	01-09-60-6200	POSTAGE		0.1	\$700.0000	\$35.00
5	10-00-60-6200	POSTAGE		0.1	\$700.0000	\$35.00
6	12-00-60-6200	POSTAGE		0.1	\$700.0000	\$35.00
7	13-00-60-6200	POSTAGE		0.1	\$700.0000	\$35.00
14	PRIDE AG / PRIDE AG RESOURCES	3/1/2024	3/1/2024	110617/3	\$707.98	
1	01-08-70-7420	SHOP TOOLS		0.2	\$707.9800	\$141.60
2	01-10-70-7420	SHOP TOOLS		0.2	\$707.9500	\$141.59
3	01-11-70-7420	SHOP TOOLS		0.2	\$707.9800	\$141.60
4	10-00-70-7420	SHOP TOOLS		0.2	\$707.9500	\$141.59
5	13-00-70-7420	SHOP TOOLS		0.2	\$707.9800	\$141.60
15	PURPLE WAVE, INC / PURPLE WAVE, INC.	3/1/2024	3/1/2024	240220-116495	\$94,600.00	
1	41-02-00-8210	AMBULANCE PURCHASE WIRE		1.0	\$94,600.0000	\$94,600.00
16	RANGE / RANGE 54	3/1/2024	3/1/2024	202402203	\$250.00	
1	01-03-60-6710	BAY RENTAL FOR PD TRAINING		1.0	\$250.0000	\$250.00
17	ROYAL PUBLISHING / ROYAL PUBLISHING	3/1/2024	3/1/2024	8115371	\$90.00	
1	01-01-60-6290	STATE BASKETBALL AD		1.0	\$90.0000	\$90.00

Grand Totals

Total Direct Expense: \$163,537.85
Total Immediate Payments: \$163,537.85

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/29/2024 04:29:27 PM

Batch: AAABVS

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	70432	03/01/2024	Check	SHELIA	AP0000001243AAABVS	\$668.31
Description:						
LEGACY BANK						
2	70433	03/01/2024	Check	SHELIA	AP0000001243AAABVS	\$4,691.71
Description:						
KPERS						
3	70435	03/01/2024	Check	SHELIA	AP0000001243AAABVS	\$2,914.28
Description:						
EMPOWER RETIREMENT						
4	70434	03/01/2024	Check	SHELIA	AP0000001243AAABVS	\$50.00
Description:						
KANSAS STATE WITHHOLDING TAX						
5	70436	03/01/2024	Check	SHELIA	AP0000001243AAABVS	\$758.02
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$9,082.32)	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:	(\$9,082.32)			

Report Totals				
	Bank Totals	Items	Total Voids	Items
Checks	(\$9,082.32)	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:	(\$9,082.32)			

*Ordinance Summary published in the **Harvey County Independent** on March 14, 2024 and the full text of the Ordinance made available at the Sedgwick City Office, 520 N. Commercial, Sedgwick, Kansas from the date of publication*

ORDINANCE NO. 902

AN ORDINANCE OF THE CITY OF SEDGWICK, HARVEY AND SEDGWICK COUNTIES, AMENDING ORDINANCE NO. 901, CODIFIED AS CHAPTER 4, ARTICLE 6 OF THE CODE FOR THE CITY OF SEDGWICK, AN ORDINANCE AND ARTICLE OF THE CITY OF SEDGWICK, HARVEY AND SEDGWICK COUNTIES, APPROVING SPECIFIC MODIFICATIONS TO FEE LICENSURE APPLICABLE TO AND FOR CONTRACTORS WITHIN THE CITY OF SEDGWICK, KANSAS; AND REPEALING ANY AND ALL OTHER ORDINANCES IN CONFLICT HEREWITH.

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

SECTION 1. Amendment to Ordinance No. 887, Codified as Chapter 4, Article 6 of the Code for the City of Sedgwick, Kansas: Chapter 4, Article 6 shall be amended in its entirety to read as follows:

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.

SECTION 2. Other ordinances or portions thereof in conflict herewith, are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in full force from and after its publication in the official City newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 6th DAY OF MARCH, 2024.

Bryan Chapman, Mayor

ATTEST:

Sheila Agee, City Clerk

(SEAL)