



REGULAR COUNCIL MEETING, APRIL 2, 2025

Wednesday, April 02, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Vacant Chair_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator
2. McDonald Tinker, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3.** Minutes of March 19, 2025, Regular Meeting
- 4.** Approval of Payroll March 28, 2025 Amount \$36,791.81
- 5.** Approval of General Disbursement Checks Amount \$73,087.50

NEW BUSINESS

- 6.** Consider Appointment of Council Member

Motion to approve the appointment of Jeremy Burkholder as Council Member with a term expiring December 2027.

Motion by _____

Second by _____

- 7.** Planning Commission/BZA Board Appointment

Motion to approve the appointment of Izaiah Chapman to the Planning Commission/BZA Board with a term expiring in May 2027.

Motion by _____

Second by _____

- 8.** Library Board Appointment

Motion to approve the appointment of Ciera Briggs to the Library Board with a term expiring in May 2028.

Motion by _____

Second by _____

- 9.** Agricultural Lease Agreement

Motion to approve the agricultural lease agreement as presented.

Motion by _____

Second by _____

- 10.** Executive Session - Acquisition of Real Property

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(6)) for the purpose of discussing acquisition of real property. 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.

Motion by _____

Second by _____

THE GOVERNING BODY WILL ADJOURN INTO A WORKSHOP.

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

Agenda Published on 3/28/2025 at 2:00 PM.



City of Sedgwick
City Council Meeting
April 2, 2025

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

Speed Limit Discussion

We held the first community meeting regarding the reduction of the speed limit in the City and had a productive time with those who attended. In the coming weeks, we will be releasing a video that provides viewers with an overview of the proposal as well as releasing more dates for community meetings. Overall, once communicated the plan was well received.

Parks Master Plan Engagement Session

The first parks master plan engagement session is scheduled for Saturday, April 5th from 11am – 1pm. Landworks Studio LLC will be onsite at the park shelter to poll community members while Sedgwick PD provides visitors with hot dogs, chips, and refreshments while supplies last. To boost engagement, the city will have two bouncy houses set up at the park during the event. Come out and enjoy a free lunch while providing input on how you want your parks to be developed in the future.

Reminder that the website and survey are still live. We have gotten a lot of great responses back already but would like to hear from as many people as possible during this process.

Code Enforcement

Sedgwick PD has been out in full force this past two weeks working with community members to remediate their code violations. Since March 13th, eleven (11) violation notices have been issued, with two of those violations being remediated by their required date. The remaining nine (9) notices have a remediation date of this Friday. SPD is working on creating social media content to help community members be vigilant about the “Nasty 9” which are the nine most common code violations.



REGULAR COUNCIL MEETING, MARCH 19, 2025

Wednesday, March 19, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Vacant Chair _____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:31pm.

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Josh Liby

ABSENT

Kramer Siemens

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Jaime Anderson, EMS Director; Zane Hansen, Fire Chief; Anna Harmon, EMT; Mark Dutton, Paramedic; Izaiah Chapman, Intern; John Pittinger, Hollie Shipman, Randy Mitchem, Rae Niles

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 Liby.

Voting Yea: DeHaven, Hartman, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

- 1. Proclamation - Purple Heart City

Izaiah Chapman, Intern, made a presentation about becoming a Purple Heart City. Mayor Chapman read the proclamation.

STAFF REPORTS

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

Kyle Nordick, City Administrator, presented the CDBG Grant check for \$650,000 to Jaime Anderson, EMS Director, and Zane Hansen, Fire Chief. He also informed council and residents of dog fines for running at large. Some running at large tickets have already been written.

- 3. **McDonald Tinker, 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 DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Liby

- 4. Minutes of March 5, 2025, Regular Meeting
- 5. Approval of Payroll March 14, 2025 Amount \$26,712.22
- 6. Approval of General Disbursement Checks Amount \$137,661.30

NEW BUSINESS

7. 2025 Community Fireworks Show

Motion to approve option 1 of the contract with Victory Pyrotechnics with a not to exceed amount of \$7,320 per year.

Motion by _____

Second by _____

Motion to approve option 1 of the contract with Victory Pyrotechnics with a not to exceed amount of \$7,320 per year.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby

8. 2025 Sales and Detonation Dates

Motion to approve the dates as presented.

Motion by _____

Second by _____

Motion to approve the dates as presented.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby

9. Resolution 03-19-25 - Temporary Exemption

Motion to approve Resolution 03-19-25 as presented.

Motion by _____

Second by _____

Motion to approve Resolution 03-19-25 as presented.

Motion made by Liby, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Liby

10. Executive Session - Contract Negotiations

Move to recess into executive session for 10 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 _____

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(6)) for the purpose of discussing Acquisition of Real Property. The open meeting will resume at 7:06pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Liby, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Liby
NO ACTION TAKEN

GOVERNING BODY REMARKS

Citizens complimented city work completed and they are doing a good job.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:09pm.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby

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

Agenda Published on 3/14/2025 at 3:00 PM.

April 2, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

3/28/25 \$ 36,791.81

TOTAL PAYROLL CHECKS \$ 36,791.81

GENERAL DISBURSEMENT CHECKS-AAACAI \$ 16,568.55

GENERAL DISBURSEMENT CHECKS-AAACAJ \$ 23,128.23

GENERAL DISBURSEMENT CHECKS-AAACAK \$ 33,390.72

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

TOTAL DISBURSEMENT CHECKS \$ 73,087.50

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACAI

3/21/2025 9:44:13 AM

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPY OVERAGE	03/21/2025	IN105528	71605	\$198.03
B & B LUMBER	CITY LIMIT SIGN REPA	03/21/2025	2503-564651	71606	\$31.19
COACH LITE CAR WASH	MAINT CAR WASHES	03/21/2025	044540	71607	\$28.21
CORE & MAIN	PVC	03/19/2025	W562370	71608	\$86.48
EMPAC	EMP COUNSELING PROG	03/21/2025	16721	71609	\$450.00
EVERGY	ELECTRIC SERVICE	03/21/2025	032125EVERGY	71610	\$5,293.14
EVERGY	STREET LIGHTS	03/21/2025	032125STREETLIGHTS	71611	\$1,906.78
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEE	03/21/2025	032125HRA	71612	\$100.00
GALLS, LLC	EMS PANTS	03/21/2025	030735083	71613	\$132.08
GARBER SURVEYING SERVICE, PA	SUELYNN SURVEY	03/21/2025	49075R-IN	71614	\$4,000.00
HARVEY COUNTY ECONOMIC DEVEL	EDC PARTNER CONTRIBU	03/21/2025	2013-1538	71615	\$1,000.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	03/21/2025	032125COOP	71616	\$1,661.47
KS RURAL WATER ASSOCIATION	CONFERENCE	03/21/2025	15177	71617	\$840.00
KANSAS TURNPIKE AUTHORITY	PD TURNPIKE TOLLS	03/21/2025	5901874	71618	\$7.68
NEWTON MEDICAL CENTER	EMS DRUG PURCHASE	03/21/2025	35527	71619	\$30.92
PROFESSIONAL ENGINEERING CONE	GIS ANALYST-COMM AVE	03/21/2025	534341	71620	\$420.00
PETTY CASH	WATER SAMPLE POSTAGE	03/21/2025	032125PETTY	71621	\$12.30
RAINIER ARMS FIREARMS ACADEMY	FIRE ARMS CLASS	03/21/2025	245953	71622	\$45.00
USA BLUEBOOK	WWTP SUPPLIES/EQUIP	03/21/2025	00639080	71623	\$325.27

Total Direct Expense:	\$16,568.55
Total Immediate Payments:	\$16,568.55

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: AAACA1

3/21/2025 9:36:29 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
2	360 BASE CONTRACT/OVERAGE / 360 DOCUMENT SOL	3/21/2025	3/21/2025	IN105528	\$198.03
1	01-01-70-7010				
	COPIER OVERAGE		0.2	\$198.0000	\$39.60
2	01-03-70-7010				
	COPIER OVERAGE		0.2	\$198.0000	\$39.60
3	01-05-70-7010				
	COPIER OVERAGE		0.2	\$198.0300	\$39.61
4	10-00-70-7010				
	COPIER OVERAGE		0.2	\$198.0300	\$39.61
5	13-00-70-7010				
	COPIER OVERAGE		0.2	\$198.0300	\$39.61
3	B & B LUMBER / B & B LUMBER	3/21/2025	3/21/2025	2503-564651	\$31.19
1	01-10-70-7130				
	GLUE CONST F26-CITY LIMIT SIGNS		2.0	\$5.6900	\$11.38
2	01-10-70-7130				
	FLAT HR PLN-CITY LIMIT SIGNS		1.0	\$14.9900	\$14.99
3	01-10-70-7130				
	WOOD FILLER-CITY LIMIT SIGNS		1.0	\$4.8200	\$4.82
4	COACH LITE / COACH LITE CAR WASH	3/21/2025	3/21/2025	044540	\$28.21
1	01-10-60-6120				
	MAINT CAR WASH		0.3	\$28.2200	\$7.06
2	01-11-60-6120				
	MAINT CAR WASH		0.3	\$28.2100	\$7.05
3	10-00-60-6120				
	MAINT CAR WASH		0.3	\$28.2100	\$7.05
4	13-00-60-6120				
	MAINT CAR WASH		0.3	\$28.2100	\$7.05
5	CORE & MAIN / CORE & MAIN	3/21/2025	3/21/2025	W562370	\$86.48
1	10-00-70-7130				
	PVC COUPLING-WATER METER PARTS		2.0	\$43.2400	\$86.48
6	EMPAC / EMPAC	3/21/2025	3/21/2025	16721	\$450.00
1	01-01-60-6290				
	EMPLOYEE COUNSELING PROGRAM		6.0	\$75.0000	\$450.00

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City of Sedgwick (SEDGKS)
Batch: AAACAI

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
7	EVERGY / EVERGY	3/21/2025	3/21/2025	032125EVERGY	\$5,293.14	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$27.3400	\$27.34
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$190.7500	\$190.75
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$36.0000	\$36.00
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$26.5500	\$26.55
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$27.0400	\$27.04
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$29.2000	\$29.20
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	\$185.0000	\$185.00
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$2,334.1900	\$2,334.19
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$90.9300	\$90.93
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$57.0500	\$57.05
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$149.5200	\$149.52
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$289.2800	\$289.28
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$216.0800	\$216.08
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$143.5700	\$143.57
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$133.0900	\$133.09
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$29.1000	\$29.10
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	\$28.0000	\$28.00
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$27.3400	\$27.34
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$356.5000	\$356.50
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$104.6200	\$104.62
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$290.2100	\$290.21
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$175.3500	\$175.35
25	01-11-60-6180	7510510077 - 200 E IND DR MAINT SHOP		1.0	\$293.3300	\$293.33
8	EVERGY / EVERGY	3/21/2025	3/21/2025	032125STREETLIGHTS	\$1,906.78	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,906.7800	\$1,906.78
9	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	3/21/2025	3/21/2025	032125HRA	\$100.00	
1	03-00-60-6290	HRA ADMIN FEE		1.0	\$100.0000	\$100.00
10	GALLS / GALLS, LLC	3/21/2025	3/21/2025	030735083	\$132.08	
1	01-02-70-7250	EMS PANTS		2.0	\$62.0500	\$124.10
2	01-03-70-7250	HEMMING-EMS PANTS		2.0	\$3.9900	\$7.98

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

City of Sedgwick (SEDGKS)
Batch: AAACA1

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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
20	GARBER / GARBER SURVEYING SERVICE, PA		3/21/2025	3/21/2025	49075R-IN \$4,000.00
1	17-00-60-6290	SULEYNN SURVEY-CITY PROPERTY	1.0	\$4,000.0000	\$4,000.00
11	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP		3/21/2025	3/21/2025	2013-1538 \$1,000.00
1	01-07-60-6410	PARTNER CONTRIBUTION	1.0	\$1,000.0000	\$1,000.00
12	KANZA / KANZA CO-OPERATIVE ASSOCIATION		3/21/2025	3/21/2025	032125COOP \$1,661.47
1	01-03-70-7210	FUEL - PD	1.0	\$383.1600	\$383.16
2	10-00-70-7210	FUEL - WATER	1.0	\$332.1400	\$332.14
3	01-04-70-7210	FUEL - FIRE	1.0	\$57.6100	\$57.61
4	01-10-70-7210	FUEL - STREETS	1.0	\$332.1400	\$332.14
5	13-00-70-7210	FUEL - SEWER	1.0	\$284.6900	\$284.69
6	01-02-70-7210	FUEL - EMS	1.0	\$271.7300	\$271.73
13	KS RURAL / KS RURAL WATER ASSOCIATION		3/21/2025	3/21/2025	15177 \$840.00
1	10-00-60-6710	KRWA CONFRENCE - JIMBOW	1.0	\$210.0000	\$210.00
2	13-00-60-6710	KRWA CONFRENCE - MIKE	1.0	\$210.0000	\$210.00
3	13-00-60-6710	KRWA CONFERENCE - BRETT	1.0	\$210.0000	\$210.00
4	10-00-60-6710	KRWA CONFERENCE - DAGAN	1.0	\$210.0000	\$210.00
14	KS TURNPIKE / KANSAS TURNPIKE AUTHORITY		3/21/2025	3/21/2025	5901874 \$7.68
1	01-03-60-6720	PD TURNPIKE TRAVEL TOLLS	1.0	\$7.6800	\$7.68
15	NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT		3/21/2025	3/21/2025	35527 \$30.92
1	01-02-70-7130	DRUG CHARGES-EMS SUPPLY	1.0	\$30.9200	\$30.92
16	PEC / PROFESSIONAL ENGINEERING CONSULTANTS		3/21/2025	3/21/2025	534341 \$420.00
1	40-10-00-8210	GIS ANALYST-COMM AVE	1.0	\$420.0000	\$420.00
17	PETTY CASH / PETTY CASH		3/21/2025	3/21/2025	032125PETTY \$12.30
1	10-00-70-7020	2-5-25 WATER SAMPLE POSTAGE	1.0	\$6.1500	\$6.15
2	10-00-70-7020	3-19-25 WATER SAMPLE POSTAGE	1.0	\$6.1500	\$6.15
18	RAINIER / RAINIER ARMS FIREARMS ACADEMY		3/21/2025	3/21/2025	245953 \$45.00
1	01-03-60-6700	FIREARMS CLASS	3.0	\$15.0000	\$45.00
19	USA BLUEBOOK / USA BLUEBOOK		3/21/2025	3/21/2025	00639080 \$325.27
1	13-00-70-7220	WWTP CHEMICALS	1.0	\$187.5000	\$187.50
2	13-00-70-7420	WWTP EQUIP-SETTLEOMETER KIT	1.0	\$137.7700	\$137.77

Grand Totals

Total Direct Expense: \$16,568.55
Total Immediate Payments: \$16,568.55

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACAJ

3/28/2025 10:53:42 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPIER/PRINTER LEASE	03/28/2025	58935446	71624	\$719.95
ADVANTAGE COMPUTER	LATE BILL CARDS	03/28/2025	104817	71625	\$360.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/28/2025	132	71626	\$1,802.50
BURKHOLDER ELECTRIC CO	PD OUTSIDE ELECTRIC	03/28/2025	288	71627	\$3,923.00
CENTRAL POWER SYSTEMS	GENERATOR MAINT CONT	03/28/2025	R119019590:01	71628	\$850.00
CORE & MAIN	200 BLDG PLUMB SUPP	03/28/2025	W610339	71629	\$3,117.06
GALLS, LLC	EMS PANTS AND HEM	03/28/2025	030803843	71630	\$66.04
GRABER ACE HARDWARE	TOOLS/PARTS	03/28/2025	K83196 K84667	71631	\$122.96
HARVEY COUNTY JAIL	PRISONER HOUSING	03/28/2025	032825JAILFEES	71632	\$70.00
KANSAS GAS SERVICE	GAS SERVICE	03/28/2025	032825KSGAS	71633	\$2,576.00
MIDWEST PUBLIC RISK OF KANSAS, I	STORM BLDG DAMAGE	03/28/2025	MPR250115 MPR250116	71634	\$1,383.09
NISLY BROTHERS, INC	ROLL OFF DUMPSTER	03/28/2025	45368	71635	\$641.28
PITNEY BOWES GLOBAL FINANCIAL &	PITNEY INK SUPPLIES	03/28/2025	1027185376	71636	\$182.58
VICTORY PYROTECHNICS & SPECIAL	CITY FIREWORKS SHOW	03/28/2025	354	71637	\$7,313.77

Total Direct Expense: \$23,128.23

Total Immediate Payments: \$23,128.23

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start Start End End

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

City of Sedgwick (SEDGKS)
Batch: AAACAJ

3/28/2025 10:11:40 AM

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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	
2	360 LEASE / 360 DOCUMENT SOLUTIONS		3/28/2025	3/28/2025	58935446	\$719.95
1	01-01-60-6200	COPIER/PRINTER LEASE PAYMENT	0.5	\$719.9300	\$359.97	
2	01-03-60-6200	COPIER/PRINTER LEASE PAYMENT	0.1	\$719.9500	\$72.00	
3	01-05-60-6200	COPIER/PRINTER LEASE PAYMENT	0.1	\$719.9500	\$72.00	
4	10-00-60-6200	COPIER/PRINTER LEASE PAYMENT	0.2	\$719.9500	\$107.99	
5	13-00-60-6200	COPIER/PRINTER LEASE PAYMENT	0.2	\$719.9500	\$107.99	
3	ADVANTAGE / ADVANTAGE COMPUTER		3/28/2025	3/28/2025	104817	\$360.00
1	10-00-60-6200	LATE BILL CARDS	0.5	\$360.0000	\$180.00	
2	12-00-60-6200	LATE BILL CARDS	0.2	\$360.0000	\$54.00	
3	13-00-60-6200	LATE BILL CARDS	0.4	\$360.0000	\$126.00	
4	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV		3/28/2025	3/28/2025	132	\$1,802.50
1	13-00-60-6160	3-24-25 SLUDGE HAUL 35000 GAL	35,000.0	\$0.0515	\$1,802.50	
5	BURKHOLDER / BURKHOLDER ELECTRIC CO		3/28/2025	3/28/2025	288	\$3,923.00
1	40-03-00-8210	PD OUTSIDE ELECTRIC FROM PD BLDG TO GARAGE	1.0	\$3,923.0000	\$3,923.00	
15	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI		3/28/2025	3/28/2025	R119019590:01	\$850.00
1	13-00-60-6100	GENERATOR MAINT CONTRACT	1.0	\$850.0000	\$850.00	
6	CORE & MAIN / CORE & MAIN		3/28/2025	3/28/2025	W610339	\$3,117.06
1	10-00-70-7130	200 BLDG PLUMBING SUPPLIES	1.0	\$3,117.0600	\$3,117.06	
7	GALLS / GALLS, LLC		3/28/2025	3/28/2025	030803843	\$66.04
1	01-02-70-7250	EMS PANTS AND HEM	1.0	\$66.0400	\$66.04	
13	GRABER / GRABER ACE HARDWARE		3/28/2025	3/28/2025	K83196 K84667	\$122.96
1	40-11-00-8210	200 BLDG TUBE CUTTER & BALL VALVE	1.0	\$47.9700	\$47.97	
2	01-11-70-7130	REPLCE JIMMY'S CORD	1.0	\$74.9900	\$74.99	
8	HRVY CO SHERIFF / HARVEY COUNTY JAIL		3/28/2025	3/28/2025	032825JAILFEES	\$70.00
1	01-05-60-6320	PRISONER HOUSING	2.0	\$35.0000	\$70.00	
9	KS GAS / KANSAS GAS SERVICE		3/28/2025	3/28/2025	032825KSGAS	\$2,576.00
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$51.9600	\$51.96	
2	01-01-60-6180	CH GAS SERVICE	1.0	\$141.3200	\$141.32	
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$847.7400	\$720.58	
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$847.7400	\$127.16	
5	01-02-60-6180	110 E 4TH GAS SERVICE	1.0	\$173.6900	\$173.69	
6	01-11-60-6180	200 IND GAS SERVICE	1.0	\$1,361.2900	\$1,361.29	

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

City of Sedgwick (SEDGKS)
Batch: AAACAJ

3/28/2025 10:11:40 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
10	MPR / MIDWEST PUBLIC RISK OF KANSAS, INC	3/28/2025	3/28/2025	MPR250115 MPR250116	\$1,383.09
1	01-04-60-6250				\$758.82
2	01-03-60-6250				\$624.27
11	NISLY / NISLY BROTHERS, INC	3/28/2025	3/28/2025	45368	\$641.28
1	01-03-60-6100				\$641.28
14	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	3/28/2025	3/28/2025	1027185376	\$182.58
1	01-01-70-7010				\$36.52
2	01-05-70-7010				\$18.26
3	01-03-70-7010				\$9.13
4	10-00-70-7010				\$54.77
5	12-00-70-7010				\$9.13
6	13-00-70-7010				\$54.77
12	VICTORY / VICTORY PYROTECHNICS & SPECIAL EFFEC	3/28/2025	3/28/2025	354	\$7,313.77
1	01-08-60-6290				\$7,313.77

Grand Totals

Total Direct Expense: \$23,128.23
Total Immediate Payments: \$23,128.23

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/28/2025 01:19:40 PM

Batch: AAACAK

User ID: SHELIA

Page 1

Vendor	Document #	Date	Type	User ID	Posting Reference	Total Amount
Bank Code: CKG LEGACY BANK						
AETNA						
1	71638	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$93.14
Description:						
BCBS OF KANSAS						
2	71639	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$8,039.30
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	71640	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$668.31
Description:						
LEGACY BANK						
4	71641	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$12,229.21
Description:						
KP&F						
5	71643	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$4,953.20
Description:						
KP&F98 POLICE						
6	71644	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$1,229.41
Description:						
KPERS						
7	71645	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$3,022.01
Description:						
EMPOWER RETIREMENT						
8	71642	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$1,000.00
Description:						
KANSAS STATE WITHHOLDING TAX						
9	71646	03/28/2025	Check	SHELIA	AP0000001365AAACAK	\$2,156.14
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$33,390.72)	9	\$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:	(\$33,390.72)			

AP Bank Reconciliation Posting Audit Report
City of Sedgwick (SEDGKS)

03/28/2025 01:19:40 PM Batch: AAACAK User ID: SHELIA Page 2

Report Totals	Bank Totals	Items	Total Voids	Items
Checks	(\$33,390.72)	9	\$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:	(\$33,390.72)			

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

TO: Mayor and City Council

SUBJECT: Agricultural Lease Agreement

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that council approve the agricultural lease agreement as presented.

Background: The City initiated an annual agricultural lease agreement with Mr. Grattan to farm the 27.33 acres of undeveloped land in the Industrial park and the approximately 15 acres of undeveloped land located at the east water tower. This year's renewal takes the East Water Tower parcel out of the lease agreement to allow the City and the Recreation Commission to begin development work of the East Side Ball Diamond project.

Financial Considerations: If approved, the City will see a decrease in contract value of \$750 annually due to the East Water Tower parcel not being included in the agreement.

Recommendations/Actions: It is recommended that the council approve the agricultural lease agreement as presented.

Attachments: Lease agreement

AGRICULTURAL LEASE AGREEMENT

THIS AGREEMENT made and entered into this 1st day of March, 2025, by and between the **City of Sedgwick, Kansas**, a municipal corporation, hereinafter referred to as "LESSOR", and **Curt Grattan**, hereinafter referred to as "LESSEE",

WITNESSETH THAT:

1. **REAL ESTATE:** LESSOR for the consideration, covenants and agreements mentioned herein to be paid, kept and performed by LESSEE, has leased and let to LESSEE, and LESSEE has rented and taken from LESSOR, LESSOR's interest in that portion of and to the following described real estate **which is considered tillable**, to-wit:

Parcel 1: 27.33 acres

A portion of the Northwest Quarter of Section 3, Township 25 South, Range 1 West of the 6th Principal Meridian, Sedgwick County, Kansas described as follows:

Lots 2,3,4,5,6, and 7, Block 1, Sedgwick Industrial Park 2nd, an addition to the City of Sedgwick, Sedgwick County, Kansas, containing approximately 27.33 acres, subject to any rights-of-way and easements of record.

It is expressly understood that **the tillable portion of the above-described acreage in Parcel 1 represents a total of 27.33 acres which shall be the total acreage for computation of the lease payment.**

It is further expressly understood that LESSOR reserves the right of ingress and egress upon the leased premises in order to facilitate preparation for development by survey or engineering crews, without prior notice and without compensation for any direct, consequential, or incidental damages. Such ingress and egress shall NOT be subject to payment for damages as contemplated in paragraph 2 herein.

2. **TERM:** The term of the lease shall be for a period of one year, beginning March 1, 2025 and ending February 28, 2026 without further notice or demand. Provided, however, parties hereto agree that LESSEE and LESSOR will meet between December 1, 2025 and January 31, 2026, to review the term of this Lease and to determine whether it should be extended for an additional one year term. The failure of the parties to meet shall result in the termination of this lease on February 28, 2026.

In the event the lease shall terminate on February 28, 2026, LESSEE shall be entitled to remove any growing crops as of the date of the termination from the real estate.

It is expressly understood between the parties hereto that LESSOR reserves the right, with a minimum notice period of one week to terminate this lease in whole or in part for any portion of the leased premises in order to facilitate development efforts for the subject property. In the event such termination shall occur, LESSOR shall refund to LESSEE the full amount of the cash payment tendered by the LESSEE at the beginning of the current lease term on that portion of the leased property so terminated.

Further, it is expressly understood between the parties hereto that, in the event the LESSOR does not renew this lease with the LESSEE for one additional term, **that LESSOR will pay the sum of \$ 50.00 per acre for any acreage within the leased premises that has been planted with and has an established crop of alfalfa or other perennial crop.** Such payment shall serve as full and complete compensation for the substantial investment LESSEE has incurred for that specific crop.

Any holding over or working of the property after termination of this lease shall not be construed as a renewal thereof.

3. USE OF LAND: This lease is for the production of crops therefrom, and LESSEE shall make no other use of the premises. LESSEE shall have the right to sublease the leased premises, or assign this lease, in part or in whole, only with the written consent of the LESSOR.

Except as otherwise provided herein, LESSEE shall take possession of the leased premises on an "as is-where is" basis.

4. RENT: As rent for the use of the leased premises during the term hereof, LESSEE agrees to pay LESSOR on the following basis:

(a) LESSOR shall receive a cash payment as follows:

- LESSOR shall receive a cash payment representing **fifty dollars (\$50.00) per acre.**
- Such payment shall be tendered in full by LESSEE on or before April 30, 2025.
- Failure to timely tender such payment shall result in immediate termination of this lease agreement subject to the standard statutory rights of a year-to-year tenant regarding that portion of the leasehold with existing growing crops as of April 30, 2025.

5. EXPENSES: As to the expenses incident hereto, parties agree that LESSEE shall be responsible for all necessary expenditures incurred in the production of crops contemplated by this agreement.

6. CRP PROGRAM: Parties hereto agree that none of the land leased hereunder shall be placed in the government CRP program during the term of this lease or as otherwise extended without the agreement of both parties.

7. TAXES: LESSOR shall be obligated to pay all ad valorem taxes.

8. INSURANCE: LESSEE shall provide fire and extended coverage insurance on the leased premises, and all general farm or ranch liability insurance.

9. POSSESSION: LESSEE shall be entitled to possession of the leased premises in the following manner:

(a) LESSEE shall continue current possession of the real estate upon execution of the lease agreement.

10. INDEMNIFICATION: LESSEE will indemnify and hold LESSOR harmless from any loss, claim or damage by whatever means so ever to any persons injured while on said real estate during the term of this lease.

11. OIL AND GAS LEASES: Parties hereto agree that this lease is subject to existing oil and gas leases, if any, affecting the leased premises, and any oil and gas leases which LESSOR may execute. LESSOR's agents and assigns shall have the right, at all times, of ingress and egress on the premises to drill for and to transmit oil, gas, and other minerals, without compensation to LESSEE by LESSOR. LESSEE may, however, settle for and receive his share of all surface and crop damages from those performing such operations and causing such damage.

12. INSPECTION OF PREMISES: LESSOR shall have the rights, with reasonable notice, to come on the leased premises for the purposes of inspection to determine the need for required repairs and maintenance and LESSEE's compliance with this lease, or otherwise, in person or by representative or employees, provided that LESSOR shall not unduly interfere with LESSEE's agricultural operations thereby.

13. COVENANTS AND AGREEMENTS OF LESSOR: LESSEE covenants and agrees that:

- (a) They will maintain the lands in good and presentable condition and avoid the accumulation of unsightly material which would have an adverse affect on the appearance of the premises;
- (b) Reasonably protect the lands from erosion by the elements, and will suffer no noxious weeds or grasses to grow thereon;
- (c) Will promptly pay the rentals in the manner and form herein specified;
- (d) Will not place any acreage in any federal program without LESSOR's written consent first being obtained;
- (e) Will not commit or permit nor suffer any waste of the leases premises.

14. BREACH: Upon the failure of LESSEE to keep and perform all of the covenants herein, and after written notice thereof to LESSEE after which for thirty (30) days LESSEE fails to proceed with due diligence to correct the situation, LESSOR may, at their option, terminate this lease upon written notice to LESSEE. In the event of termination after default, LESSOR shall have and hereby reserves the right to enter upon the leased premises, to complete possession and control thereof, and to remove therefrom all property of LESSEE, at LESSEE's expenses, and in such event LESSOR shall be in no manner liable to LESSEE. Such lease termination and recovery of possession shall in no way impair any rights of LESSOR to enforce collection of any damages due or which may become due LESSOR by reason of breach of contract by LESSEE.

15. EMINENT DOMAIN: It is expressly understood and agreed if all or any material portion of the premises are taken by the exercise of Eminent Domain, LESSEE may cancel the lease by written notice, mailed to the LESSOR, within ten days of the taking, provided, that LESSEE shall not be precluded from participating in such proceedings to establish any damage resulting to it from such exercise of the right of Eminent Domain.

16. BANKRUPTCY: If LESSEE shall make any assignment for the benefit of creditors or shall be adjudicated bankrupt, or if any receiver is appointed for LESSEE, or their assets, or for LESSEE's interest under this lease, and if the appointment of such receiver is not vacated within five days, or if a voluntary petition is file under the Bankruptcy Act by LESSEE, or if any involuntary petition is approved, then, in such event, LESSOR may, after giving LESSEE 10 days notice of such election, terminate LESSEE's rights to possession of the premises.

17. LIEN FOR UNPAID RENT: All property of LESSEE which is now or may hereinafter at any time for the term of this lease be in or upon said real estate, shall be bound by and subject to a lien for the payment of the rent herein reserved.

18. NOTICES: Any notice required or permitted hereunder or by law shall be sent by registered mail, with return receipt requested, postage prepaid, to LESSOR at 520 N. Commercial, PO Box 131, Kansas 67135, and to LESSEE at 12010 N. Ridge Road, Kansas 67135. All rent payments due hereunder shall be delivered to said LESSOR at the above address.

19. CONTINGENCY: This lease shall insure to the benefit of the heirs, administrators, executors, assigns, trustees and successors in interest of the respective parties hereto.

IN WITNESS WHEREOF, we have hereunto executed the above Lease Agreement on the day and year first above written.

LESSOR: The City of Sedgwick

Mayor

ATTEST:

City Clerk

SEAL

LESSEE: Curt Grattan

By: Curt Grattan

Title: Mayor