



# REGULAR COUNCIL MEETING, FEBRUARY 19, 2025

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

## AGENDA

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

### MEETING CANCELLED DUE TO INCLEMENT WEATHER

### ALL ITEMS WILL BE MOVED TO THE MARCH 5, 2025 MEETING

#### 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\_\_\_\_\_

Mark Jacob\_\_\_\_\_

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. Jennifer Hill, City Attorney

## CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

- [3.](#) Minutes of February 5, 2025, Regular Meeting
- [4.](#) Approval of Payroll February 14, 2025 Amount \$26,927.80
- [5.](#) Approval of General Disbursement Checks Amount \$141,361.04

## NEW BUSINESS

- [6.](#) Discuss and Consider Purchase of EMS Command Vehicle

Motion to approve the purchase of an EMS command vehicle for a not-to-exceed amount of \$56,000.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

## GOVERNING BODY REMARKS

## ADJOURN

Motion to adjourn the Regular Council Meeting at \_\_\_\_\_ PM.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

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

Agenda Published on 02/14/2025 at 1:00 PM.

**City of Sedgwick  
City Council Meeting  
February 19, 2025**

**TO: Mayor and City Council**

**INITIATED BY: Administration**

**AGENDA: Staff Reports**

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**Alternative Technologies Grant:** I am pleased to announce that our co-application with the City of Halstead was selected as a project to be funded. This funding will provide equipment to bring Ai analysis of the roadways, line marking, and street signs to Sedgwick to better assist us in making recommendations for our annual street improvements.

**Downtown Corridor:** You may notice that the awnings have come down at the building next to the library. Thanks to work by our public works & utilities department along with the collaborative efforts of the building owner, work to revitalize the façade of the building has taken place. When the weather cooperates, the building will receive brand new glass to replace the broken and missing pieces. Furthering efforts, we have contracted with a cleaning company to soft wash the building frontage to remove the algae growth and other debris.

**Board Positions:** There are a total of five board positions that are and/or will be open (2 – Library Board, 3 – Planning & Zoning) if you know of anyone who would like to participate, please have them fill out an application either in person at city hall or online. Appointments will take place in May.



# REGULAR COUNCIL MEETING, FEBRUARY 5, 2025

Wednesday, February 05, 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\_\_\_\_\_

Mark Jacob\_\_\_\_\_

Josh Liby\_\_\_\_\_

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; Scott Ufford, City Attorney; Jim Boldenow, City Superintendent; Bryan Hall, Police Chief; Brian Harmon, Officer; Bill Bush, Harvey County NOW

**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, Siemens, Liby, Jacob

**HEARINGS / PRESENTATIONS / PUBLIC FORUM**

Recognized Mark Jacob for year of service and accepted his resignation from the Council.

- 1. Presentation of the City of Sedgwick Recognition Awards

Recognized Mark Jacob for year of service and accepted his resignation from the Council.

**STAFF REPORTS**

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

Kyle Nordick, City Administrator, made the following announcements. KDWP Park Grant allowed us to install lighting along walk path. Dock install will happen in March. Our intern has been working on the Community Calendar, an item that came from our strategic plan to communicate more. 2024 Customer Satisfaction Survey was completed with a good response rate of 10%. Overall good comments. Two items that received most comments included keeping EMS stable and paving East Side.

- 3. **Jennifer Hill, City Attorney**

Scott Ufford, City Attorney

- 4. **Bryan Hall, Police Chief**

Police Chief, Bryan Hall, gave an update on PD staffing and introduced our new full-time officer, Brian Harmon.

**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 Liby, Seconded by DeHaven.

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

- 5. Minutes of January 15, 2025, Regular Meeting
- 6. Approval of Payroll January 17, 2025 Amount \$25,951.77  
Approval of Payroll January 31, 2025 Amount \$26,929.52
- 7. Approval of General Disbursement Checks Amount \$93,009.83

**NEW BUSINESS**

- 8. Discuss and Consider Parks Master Plan

Motion to approve the proposal from Landworks Studio LLC for the creation of a Parks Master Plan for the City of Sedgwick and authorize the mayors signature on the contract not-to-exceed \$25,860.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

Motion to approve the proposal from Landworks Studio LLC for the creation of a Parks Master Plan for the City of Sedgwick and authorize the mayors signature on the contract not-to-exceed \$25,860.

Motion made by Siemens, Seconded by Liby.

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

- 9. Executive Session - Contract Negotiations

Move to recess into executive session for 20 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 20 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 7:10pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by Hartman.

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

Council came out of executive session at 7:10pm requesting 10 more minutes.

Move to go back 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 7:21pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by Liby.

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

NO ACTION TAKEN

**GOVERNING BODY REMARKS**

**ADJOURN**

Motion to adjourn the Regular Council Meeting at \_\_\_\_\_ PM.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

Motion to adjourn the Regular Council Meeting at 7:22pm.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Siemens, Jacob

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

Agenda Published on 01/31/2025 at 11:25 AM.

February 19, 2025

**PAYROLL CHECKS - DIRECT DEPOSIT**

2/14/25 \$ 26,927.80

**TOTAL PAYROLL CHECKS** \$ 26,927.80

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**GENERAL DISBURSEMENT CHECKS-AAABZV** \$ 82,853.82

**GENERAL DISBURSEMENT CHECKS-AAABZW** \$ 40,348.87

**GENERAL DISBURSEMENT CHECKS-AAABZX** \$ 18,158.35

**TOTAL DISBURSEMENT CHECKS** \$ 141,361.04

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## AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:35 AM

Page 1

| Vendor                          | Description          | Check Date | Invoice#             | Check# | Check Total |
|---------------------------------|----------------------|------------|----------------------|--------|-------------|
| 7M EXCAVATING                   | STREET MATERIAL      | 02/07/2025 | 202353               | 71448  | \$2,785.00  |
| AGRI ENVIRONMENTAL SERVICES     | SLUDGE HAUL          | 02/07/2025 | 112                  | 71449  | \$721.00    |
| AIRGAS USA, LLC                 | O2 CYL RENTAL        | 02/07/2025 | 9156385290           | 71450  | \$375.99    |
| BOUND TREE MEDICAL, LLC         | EMS SUPPLIES         | 02/07/2025 | 85636754             | 71451  | \$461.93    |
| CORE & MAIN                     | WATER METER PARTS    | 02/07/2025 | W317598              | 71452  | \$1,029.34  |
| CULLIGAN OF WICHITA             | DRINKING WATER       | 02/07/2025 | 776460               | 71453  | \$12.85     |
| ECONO SIGNS LLC                 | PURPLE HEART SIGNS   | 02/07/2025 | 10-994301            | 71454  | \$230.51    |
| EVERGY                          | ELECTRIC SERVICE     | 02/07/2025 | 020725EVERGYCARD     | 71455  | \$97.64     |
| GALLS, LLC                      | EMS PANTS            | 02/07/2025 | 030325750            | 71456  | \$132.08    |
| IDEATEK, LLC                    | IDEATEK SERVICES     | 02/07/2025 | 10003872258          | 71457  | \$1,482.46  |
| INTRUST BANK                    | MISC CHARGES         | 02/07/2025 | 020725INTRUST        | 71458  | \$9,035.02  |
| BILL JOHNSON                    | BLDG INSPECTIONS     | 02/07/2025 | 020725BJ             | 71459  | \$50.00     |
| JOY WILLIAMS                    | JUDGE SERVICES       | 02/07/2025 | 020725JUDGE          | 71460  | \$500.00    |
| KAYE ELECTRIC INC               | SOLAR BOLLARD'S      | 02/07/2025 | 40817                | 71461  | \$18,562.50 |
| KANSAS DEPT OF WILDLIFE AND PAF | KDWP LICENSES        | 02/07/2025 | 020725KDWP           | 71462  | \$26.50     |
| KANSAS STATE TREASURER          | COURT FEES           | 02/07/2025 | 020725COURTFEES      | 71463  | \$523.00    |
| KANSAS STATE TREASURER          | BOND PAYMENT         | 02/07/2025 | 020725BONDS          | 71464  | \$19,402.50 |
| LEGACY BANK                     | GIFT CARD            | 02/07/2025 | 020725               | 71465  | \$503.00    |
| LEGACY BANK                     | BK FEE               | 02/07/2025 | 020725BKFFEE         | 71466  | \$18.00     |
| SEDGWICK LILLIAN TEAR LIBRARY   | LIBRARY BLDG REPAIR  | 02/07/2025 | 020725BLDG           | 71467  | \$3,290.00  |
| MAYER SPECIALTY SERVICES, LLC   | SEWER MAIN CLEANING  | 02/07/2025 | 2025028              | 71468  | \$8,390.12  |
| CITY OF NEWTON                  | WATER TREATMENT      | 02/07/2025 | 020725WATERTREATMENT | 71469  | \$5,917.44  |
| PAYMENT SERVICES NETWORK, INC.  | PSN SERVICE FEES     | 02/07/2025 | 020725PSN            | 71470  | \$74.85     |
| QUILL                           | COPY PAPER           | 02/07/2025 | 42561120             | 71471  | \$72.08     |
| R. E. PEDROTTI CO., INC.        | WATER TOWER REPAIR   | 02/07/2025 | 17187                | 71472  | \$224.40    |
| SAM'S CLUB                      | MISC CHARGES         | 02/07/2025 | 020725SAMS           | 71473  | \$211.74    |
| SDK LABORATORIES                | SDK LAB ANALYSIS     | 02/07/2025 | 020725SDK            | 71474  | \$267.00    |
| SHARBUTT REMODELING LLC         | RENTAL & REPAIR      | 02/07/2025 | 661075               | 71475  | \$2,162.50  |
| SUNFLOWER STATE STAYS LLC       | CARDINAL COTTAGE     | 02/07/2025 | 020725EMSRENTAL      | 71476  | \$1,200.00  |
| UNDERGROUND VAULTS & STORAGE    | OFFSITE FILE STORAGE | 02/07/2025 | 5001401              | 71477  | \$16.95     |
| VERIZON WIRELESS                | PD MDT SERVICE       | 02/07/2025 | 6104354448           | 71478  | \$405.52    |

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| Vendor                         | Description          | Check Date | Invoice# | Check# | Check Total |
|--------------------------------|----------------------|------------|----------|--------|-------------|
| WCCIT                          | JANUARY 2019 IT SRVC | 02/07/2025 | TSP_3132 | 71479  | \$993.37    |
| WHOLESALE WATER SUPPLY DISTRIK | 12/13/24-1/16/25 WTR | 02/07/2025 | INV02968 | 71480  | \$3,678.53  |

Total Direct Expense: \$82,853.82  
Total Immediate Payments: \$82,853.82

Report Summary

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

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City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:03 AM

Page 1

| Tr. #     | Vendor  | Inv Date                                       | Due Date        | Invoice #               | Total Invoice     |
|-----------|---|--|-----------------|-------------------------|-------------------|
| <b>33</b> | <b>7M / 7M EXCAVATING</b>                           | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>202353</b>           | <b>\$2,785.00</b> |
| 1         | 01-10-70-7230                                       | STREET MATL-GRAVEL, AB3, KGE                   |                 | 1.0                     | \$2,785.0000      |
| <b>2</b>  | <b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b> | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>112</b>              | <b>\$721.00</b>   |
| 1         | 13-00-60-6160                                       | 1-31-25 SLUDGE HAUL 14000 GAL                  |                 | 14,000.0                | \$0.0515          |
| <b>1</b>  | <b>AIRGAS / AIRGAS USA, LLC</b>                     | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>9156385290</b>       | <b>\$375.99</b>   |
| 1         | 41-02-00-8210                                       | O2 CYL RENTAL                                  |                 | 1.0                     | \$116.5000        |
| 2         | 41-02-00-8210                                       | O2 CYL RENTAL                                  |                 | 1.0                     | \$116.4500        |
| 3         | 01-11-60-6240                                       | CO2 CYLINDER LEASE                             |                 | 1.0                     | \$143.0400        |
| <b>3</b>  | <b>BOUND TREE / BOUND TREE MEDICAL, LLC</b>         | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>85636754</b>         | <b>\$461.93</b>   |
| 1         | 41-02-00-8210                                       | EMS Supplies                                   |                 | 1.0                     | \$339.9800        |
| 2         | 01-02-70-7130                                       | EMS Supplies                                   |                 | 1.0                     | \$121.9500        |
| <b>25</b> | <b>CORE &amp; MAIN / CORE &amp; MAIN</b>            | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>W317598</b>          | <b>\$1,029.34</b> |
| 1         | 10-00-70-7130                                       | WATER METER TILE/SADDLE                        |                 | 1.0                     | \$1,029.3400      |
| <b>37</b> | <b>CULLIGAN / CULLIGAN OF WICHITA</b>               | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>776460</b>           | <b>\$12.85</b>    |
| 1         | 01-01-60-6290                                       | ALLOCATE CULLIGAN DRINKING WATER               |                 | 0.0                     | \$12.8500         |
| 2         | 01-01-60-6290                                       | DRINKING WATER-ADMIN                           |                 | 1.0                     | \$5.1400          |
| 3         | 01-03-60-6290                                       | DRINKING WATER-PD                              |                 | 1.0                     | \$3.8600          |
| 4         | 13-00-60-6290                                       | DRINKING WATER-SEWER                           |                 | 1.0                     | \$3.8500          |
| <b>35</b> | <b>ECONO / ECONO SIGNS LLC</b>                      | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>10-994301</b>        | <b>\$230.51</b>   |
| 1         | 01-10-70-7130                                       | PURPLE HEART SIGNS                             |                 | 1.0                     | \$230.5100        |
| <b>29</b> | <b>EVERGY / EVERGY</b>                              | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>020725EVERGYCARD</b> | <b>\$97.64</b>    |
| 1         | 01-02-60-6180                                       | 1684159555 - 110 E 4TH CARDINAL COTTAGE<br>EMS |                 | 1.0                     | \$97.6400         |
| <b>4</b>  | <b>GALLS / GALLS, LLC</b>                           | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>030325750</b>        | <b>\$132.08</b>   |
| 1         | 41-02-00-8210                                       | EMS Pants                                      |                 | 1.0                     | \$132.0800        |

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City of Sedgwick (SEDGKS)  
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2/7/2025 10:52:03 AM

| Tr. # | Vendor                 | Inv Date                     | Due Date | Invoice #   | Total Invoice |          |
|-------|------------------------|------------------------------|----------|-------------|---------------|----------|
| 38    | IDEATEK / IDEATEK, LLC | 2/7/2025                     | 2/7/2025 | 10003872258 | \$1,482.46    |          |
| 1     | 01-01-60-6180          | CITY HALL PHONE/FAX/INTERNET |          | 1.0         | \$167.0600    | \$167.06 |
| 2     | 12-00-60-6180          | REFUSE PHONE/FAX/INTERNET    |          | 1.0         | \$55.6800     | \$55.68  |
| 3     | 10-00-60-6180          | WATER PHONE/FAX/INTERNET     |          | 1.0         | \$55.6900     | \$55.69  |
| 4     | 13-00-60-6180          | SEWER PHONE/FAX/INTERNET     |          | 1.0         | \$55.6900     | \$55.69  |
| 5     | 01-11-60-6180          | MAINT SHOP 320 N WASH PHONE  |          | 1.0         | \$96.4400     | \$96.44  |
| 6     | 01-04-60-6180          | FIRE PHONE/INTERNET          |          | 1.0         | \$136.7300    | \$136.73 |
| 7     | 13-00-60-6180          | SEWER PLANT PHONE/INTERNET   |          | 1.0         | \$172.9900    | \$172.99 |
| 8     | 01-06-60-6180          | POOL PHONE/INTERNET          |          | 1.0         | \$136.7300    | \$136.73 |
| 9     | 01-03-60-6180          | PD PHONE/FAX/INTERNET/TV     |          | 1.0         | \$194.8200    | \$194.82 |
| 10    | 13-00-60-6180          | EAST LIFT PHONE              |          | 1.0         | \$86.8300     | \$86.83  |
| 11    | 13-00-60-6180          | SOUTH LIFT PHONE             |          | 1.0         | \$86.5400     | \$86.54  |
| 12    | 01-08-60-6180          | WEST WATER TOWER-PARK WIFI   |          | 1.0         | \$110.0000    | \$110.00 |
| 13    | 01-02-60-6180          | EMS PHONE/INTERNET           |          | 1.0         | \$127.2600    | \$127.26 |

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City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:03 AM

Page 3

| Tr. #     | Vendor                              | Inv Date  | Due Date        | Invoice #            | Total Invoice     |
|-----------|-------------------------------------|---|-----------------|----------------------|-------------------|
| <b>28</b> | <b>INTRUST / INTRUST BANK</b>       | <b>2/7/2025</b>                                 | <b>2/7/2025</b> | <b>020725INTRUST</b> | <b>\$9,035.02</b> |
| 1         | 01-01-60-6200                       | AATRIX SOFTWARE-W2'S & 1094/5'S                 | 1.0             | \$103.2000           | \$103.20          |
| 2         | 01-03-70-7250                       | PD UNIFORM                                      | 1.0             | \$53.7500            | \$53.75           |
| 3         | 01-03-70-7110                       | PD EQUIP SUPPLIES-AMMO, GUN CLEANING, TV CABLES | 1.0             | \$174.8100           | \$174.81          |
| 4         | 01-03-70-7410                       | PD FURNITURE-TABLE, CHAIRS, TV, WATER COOLER    | 1.0             | \$1,132.1100         | \$1,132.11        |
| 5         | 01-03-70-7010                       | OFFICE SUPP-COFFEE, UTV TAGS/STICKERS           | 1.0             | \$289.0000           | \$289.00          |
| 6         | 01-03-60-6720                       | LUNCHES   | 1.0             | \$26.5400            | \$26.54           |
| 7         | 01-03-60-6290                       | CREDIT CHECKS-NEW EMPLOYEES                     | 1.0             | \$120.0000           | \$120.00          |
| 8         | 01-03-60-6700                       | KS PEACE OFFICER'S MEMBERSHIP                   | 1.0             | \$30.0000            | \$30.00           |
| 9         | 01-03-70-7120                       | CHARLIE'S CAR WASH                              | 1.0             | \$30.0000            | \$30.00           |
| 10        | 01-03-70-7210                       | PD FUEL   | 1.0             | \$60.0600            | \$60.06           |
| 11        | 36-00-00-8210                       | EVENT ADVERTISING                               | 1.0             | \$22.1600            | \$22.16           |
| 12        | 01-02-60-6720                       | EMS DINNER                                      | 1.0             | \$201.9400           | \$201.94          |
| 13        | 41-02-00-8210                       | EMS FURNITURE                                   | 1.0             | \$1,429.9600         | \$1,429.96        |
| 14        | 01-10-70-7110                       | CITY SIGNAGE PARTS                              | 1.0             | \$760.0000           | \$760.00          |
| 15        | 01-07-60-6290                       | SEDGWICK GROWN LOGO DESIGN                      | 1.0             | \$775.0000           | \$775.00          |
| 16        | 01-03-60-6200                       | ADOBE LICENSES                                  | 1.0             | \$287.8800           | \$287.88          |
| 17        | 01-02-60-6200                       | ADOBE LICENSES                                  | 1.0             | \$287.8800           | \$287.88          |
| 18        | 01-01-60-6200                       | ADOBE LICENSES                                  | 1.0             | \$1,607.4000         | \$1,607.40        |
| 19        | 01-10-60-6710                       | LEADERSHIP COURSE-JIMBO                         | 0.3             | \$237.0000           | \$59.25           |
| 20        | 01-11-60-6710                       | LEADERSHIP COURSE-JIMBO                         | 0.3             | \$237.0000           | \$59.25           |
| 21        | 10-00-60-6710                       | LEADERSHIP COURSE-JIMBO                         | 0.3             | \$237.0000           | \$59.25           |
| 22        | 13-00-60-6710                       | LEADERSHIP COURSE-JIMBO                         | 0.3             | \$237.0000           | \$59.25           |
| 23        | 01-03-70-7010                       | PD OFFICE SUPPLIES                              | 1.0             | \$352.0500           | \$352.05          |
| 24        | 01-01-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.3             | \$298.9900           | \$89.70           |
| 25        | 01-05-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.2             | \$298.9900           | \$59.80           |
| 26        | 01-09-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.1             | \$298.9900           | \$14.95           |
| 27        | 10-00-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.2             | \$298.9900           | \$59.80           |
| 28        | 12-00-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.1             | \$298.9900           | \$14.95           |
| 29        | 13-00-70-7010                       | AMAZON-OFFICE SUPPLIES                          | 0.2             | \$298.9900           | \$59.80           |
| 30        | 10-00-70-7420                       | HARBOR FREIGHT-MAINT TOOLS                      | 1.0             | \$294.8000           | \$294.80          |
| 31        | 41-02-00-8210                       | EMS SUPPLIES                                    | 1.0             | \$460.4800           | \$460.48          |
| <b>34</b> | <b>JOHNSON, BILL / BILL JOHNSON</b> | <b>2/7/2025</b>                                 | <b>2/7/2025</b> | <b>020725BJ</b>      | <b>\$50.00</b>    |
| 1         | 01-01-60-6230                       | BLDG INSPECTIONS-JOHNSON                        | 1.0             | \$50.0000            | \$50.00           |
| <b>6</b>  | <b>JOY / JOY WILLIAMS</b>           | <b>2/7/2025</b>                                 | <b>2/7/2025</b> | <b>020725JUDGE</b>   | <b>\$500.00</b>   |
| 1         | 01-05-60-6300                       | JUDGE SERVICES-JOY                              | 1.0             | \$500.0000           | \$500.00          |

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City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:03 AM

Page 4

| Tr. #     | Vendor  | Inv Date        | Due Date        | Invoice #                   | Total Invoice      |
|-----------|---|-----------------|-----------------|-----------------------------|--------------------|
| <b>7</b>  | <b>KAYE / KAYE ELECTRIC INC</b>                                     | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>40817</b>                | <b>\$18,562.50</b> |
| 1         | 40-08-00-8210 SOLAR BOLLARD'S                                       |                 |                 | 1.0 \$18,562.5000           | \$18,562.50        |
| <b>8</b>  | <b>KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS</b>                | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725KDWP</b>           | <b>\$26.50</b>     |
| 1         | 01-00-00-4293 KDWP LICENSES   |                 |                 | 1.0 \$25.0000               | \$25.00            |
| 2         | 01-01-60-6210 KDWP LICENSSES FEE                                    |                 |                 | 1.0 \$1.5000                | \$1.50             |
| <b>9</b>  | <b>KS TREASURER / KANSAS STATE TREASURER</b>                        | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725COURTFEES</b>      | <b>\$523.00</b>    |
| 1         | 01-05-60-6310 JBEF  |                 |                 | 1.0 \$7.0000                | \$7.00             |
| 2         | 01-05-60-6310 LETC  |                 |                 | 1.0 \$180.0000              | \$180.00           |
| 3         | 01-05-60-6310 REINSTATMENT FEES                                     |                 |                 | 1.0 \$314.0000              | \$314.00           |
| 4         | 01-05-60-6310 JBS   |                 |                 | 1.0 \$22.0000               | \$22.00            |
| <b>10</b> | <b>KS TREASURER / KANSAS STATE TREASURER</b>                        | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725BONDS</b>          | <b>\$19,402.50</b> |
| 1         | 06-00-90-9830 G O REF & IMP BD SR 2010                              |                 |                 | 1.0 \$2,887.5000            | \$2,887.50         |
| 2         | 06-00-90-9830 G O BDS SR 2016                                       |                 |                 | 1.0 \$660.0000              | \$660.00           |
| 3         | 06-00-90-9830 GO BDS SR A 2015                                      |                 |                 | 1.0 \$350.0000              | \$350.00           |
| 4         | 06-00-90-9830 GO BONDS, SERIES A, 2021                              |                 |                 | 1.0 \$805.0000              | \$805.00           |
| 5         | 06-00-90-9830 G O REF BDS SR 2017-A                                 |                 |                 | 1.0 \$14,700.0000           | \$14,700.00        |
| <b>11</b> | <b>LEGACY BANK / LEGACY BANK</b>                                    | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725</b>               | <b>\$503.00</b>    |
| 1         | 01-07-60-6400 COMM SURVEY GC  |                 |                 | 1.0 \$503.0000              | \$503.00           |
| <b>12</b> | <b>LEGACY BANK / LEGACY BANK</b>                                    | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725BKFFEE</b>         | <b>\$18.00</b>     |
| 1         | 01-01-60-6210 BK FEE  |                 |                 | 1.0 \$15.0000               | \$15.00            |
| 2         | 03-00-60-6210 HRA BK FEE  |                 |                 | 1.0 \$3.0000                | \$3.00             |
| <b>27</b> | <b>LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY</b>                      | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725BLDG</b>           | <b>\$3,290.00</b>  |
| 1         | 40-01-00-8210 LIBRARY BLDG REPAIR                                   |                 |                 | 1.0 \$3,290.0000            | \$3,290.00         |
| <b>32</b> | <b>MAYER / MAYER SPECIALTY SERVICES, LLC</b>                        | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>2025028</b>              | <b>\$8,390.12</b>  |
| 1         | 13-00-60-6130 SEWER MAIN CLEANING                                   |                 |                 | 1.0 \$8,390.1200            | \$8,390.12         |
| <b>14</b> | <b>NEWTON CITY / CITY OF NEWTON</b>                                 | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725WATERTREATMENT</b> | <b>\$5,917.44</b>  |
| 1         | 10-00-60-6152 12-16-2024 TO 1-21-25 WATER TREATMENT<br>441600 USAGE |                 |                 | 1.0 \$5,917.4400            | \$5,917.44         |
| <b>16</b> | <b>PSN / PAYMENT SERVICES NETWORK, INC.</b>                         | <b>2/7/2025</b> | <b>2/7/2025</b> | <b>020725PSN</b>            | <b>\$74.85</b>     |
| 1         | 10-00-60-6210 PSN SERVICE FEES                                      |                 |                 | 0.5 \$74.8300               | \$37.42            |
| 2         | 12-00-60-6210 PSN SERVICE FEES                                      |                 |                 | 0.1 \$74.8500               | \$7.49             |
| 3         | 13-00-60-6210 PSN SERVICE FEES                                      |                 |                 | 0.4 \$74.8500               | \$29.94            |

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City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:03 AM

Page 5

| Tr. #     | Vendor  | Inv Date                                       | Due Date        | Invoice #              | Total Invoice     |            |
|-----------|---|--|-----------------|------------------------|-------------------|------------|
| <b>30</b> | <b>QUILL / QUILL</b>                                  | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>42561120</b>        | <b>\$72.08</b>    |            |
| 1         | 01-01-70-7010   | COPY PAPER                                     |                 | 0.3                    | \$72.0800         | \$21.62    |
| 2         | 01-05-70-7010   | COPY PAPER                                     |                 | 0.2                    | \$72.0800         | \$14.42    |
| 3         | 01-09-70-7010   | COPY PAPER                                     |                 | 0.1                    | \$72.0800         | \$3.60     |
| 4         | 10-00-70-7010   | COPY PAPER                                     |                 | 0.2                    | \$72.0800         | \$14.42    |
| 5         | 12-00-70-7010   | COPY PAPER                                     |                 | 0.1                    | \$72.0800         | \$3.60     |
| 6         | 13-00-70-7010   | COPY PAPER                                     |                 | 0.2                    | \$72.0800         | \$14.42    |
| <b>26</b> | <b>R E PEDROTTI / R. E. PEDROTTI CO., INC.</b>        | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>17187</b>           | <b>\$224.40</b>   |            |
| 1         | 10-00-60-6130   | WATER TOWER REPAIR-TRANSDUCERS                 |                 | 1.0                    | \$224.4000        | \$224.40   |
| <b>22</b> | <b>SAMS / SAM'S CLUB</b>                              | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>020725SAMS</b>      | <b>\$211.74</b>   |            |
| 1         | 01-03-70-7010   | PD BATTERIES                                   |                 | 1.0                    | \$12.3700         | \$12.37    |
| 2         | 01-01-70-7010   | OFFICE SUPPLIES-TISSUE, TOWELS, CANDY, CLEANER |                 | 0.3                    | \$128.0700        | \$38.42    |
| 3         | 01-08-70-7010   | OFFICE SUPPLIES-TISSUE, TOWELS, CANDY, CLEANER |                 | 0.3                    | \$128.0900        | \$38.43    |
| 4         | 13-00-70-7010   | OFFICE SUPPLIES-TISSUE, TOWELS, CANDY, CLEANER |                 | 0.4                    | \$128.0900        | \$51.24    |
| 5         | 13-00-70-7220   | WWTP DAWN SOAP                                 |                 | 1.0                    | \$71.2800         | \$71.28    |
| <b>17</b> | <b>SDK / SDK LABORATORIES</b>                         | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>020725SDK</b>       | <b>\$267.00</b>   |            |
| 1         | 13-00-60-6170   | LAB ANALYSIS                                   |                 | 1.0                    | \$267.0000        | \$267.00   |
| <b>23</b> | <b>SHARBUTT REMODELING / SHARBUTT REMODELING L</b>    | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>661075</b>          | <b>\$2,162.50</b> |            |
| 1         | 01-10-60-6240   | FORKLIFT RENTAL-BANNERS, XMAS, CANOPIES        |                 | 1.0                    | \$1,237.5000      | \$1,237.50 |
| 2         | 01-03-60-6100   | PD BLDG GUTTER REPAIR                          |                 | 1.0                    | \$925.0000        | \$925.00   |
| <b>18</b> | <b>SUNFLOWER / SUNFLOWER STATE STAYS LLC</b>          | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>020725EMSRENTAL</b> | <b>\$1,200.00</b> |            |
| 1         | 01-02-60-6720   | CARDINAL COTTAGE RENTAL                        |                 | 1.0                    | \$1,200.0000      | \$1,200.00 |
| <b>24</b> | <b>UNDERGROUND / UNDERGROUND VAULTS &amp; STORAGE</b> | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>5001401</b>         | <b>\$16.95</b>    |            |
| 1         | 01-01-60-6200   | OFFSITE FILE STORAGE                           |                 | 1.0                    | \$16.9500         | \$16.95    |
| <b>20</b> | <b>VERIZON / VERIZON WIRELESS</b>                     | <b>2/7/2025</b>                                | <b>2/7/2025</b> | <b>6104354448</b>      | <b>\$405.52</b>   |            |
| 1         | 01-11-60-6180   | MAINT LAPTOP                                   |                 | 1.0                    | \$40.0100         | \$40.01    |
| 2         | 01-03-60-6180   | PD CELLPHONE                                   |                 | 1.0                    | \$43.9300         | \$43.93    |
| 3         | 01-03-60-6180   | PD DASH CAM                                    |                 | 2.0                    | \$40.0100         | \$80.02    |
| 4         | 01-02-60-6180   | EMS GPS  |                 | 3.0                    | \$40.0100         | \$120.03   |
| 5         | 01-11-60-6180   | MAINT CELLPHONE                                |                 | 1.0                    | \$41.5100         | \$41.51    |
| 6         | 01-03-60-6180   | PD MDT   |                 | 2.0                    | \$40.0100         | \$80.02    |

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City of Sedgwick (SEDGKS)  
Batch: AAABZV

2/7/2025 10:52:03 AM

| Tr. #       | Vendor   | Inv Date                              | Due Date        | Invoice #              | Total Invoice        |                       |
|-------------|--|---------------------------------------|-----------------|------------------------|----------------------|-----------------------|
| <b>Line</b> | <b>GL Expense Account</b>                          | <b>Desc/Inv Stock/Alloc/Cost Code</b> |                 | <b>Quantity Bought</b> | <b>Cost Per Unit</b> | <b>Line Extension</b> |
| 21          | WCCIT / WCCIT                                      | 2/7/2025                              | 2/7/2025        | TSP_3132               | \$993.37             |                       |
| 1           | 01-01-60-6200                                      | MO SRVC-ADMIN                         |                 | 0.5                    | \$400.0000           | \$200.00              |
| 2           | 01-03-60-6200                                      | MO SRVC-POLICE                        |                 | 0.3                    | \$400.0000           | \$100.00              |
| 3           | 01-04-60-6200                                      | MO SRVC-FIRE                          |                 | 0.1                    | \$400.0000           | \$20.00               |
| 4           | 13-00-60-6200                                      | MO SRVC-SEWER                         |                 | 0.2                    | \$400.0000           | \$80.00               |
| 5           | 01-01-60-6200                                      | MO AND SECURITY                       |                 | 0.3                    | \$593.3700           | \$148.34              |
| 6           | 01-03-60-6200                                      | MO AND SECURITY                       |                 | 0.3                    | \$593.3700           | \$148.34              |
| 7           | 10-00-60-6200                                      | MO AND SECURITY                       |                 | 0.3                    | \$593.3700           | \$148.34              |
| 8           | 13-00-60-6200                                      | MO AND SECURITY                       |                 | 0.3                    | \$593.3900           | \$148.35              |
| <b>31</b>   | <b>WHOLESALE WATER / WHOLESALE WATER SUPPLY DI</b> | <b>2/7/2025</b>                       | <b>2/7/2025</b> | <b>INV02968</b>        | <b>\$3,678.53</b>    |                       |
| 1           | 10-00-60-6150                                      | WATER USAGE 441600                    |                 | 1.0                    | \$3,678.5300         | \$3,678.53            |

Grand Totals

Total Direct Expense: \$82,853.82  
Total Immediate Payments: \$82,853.82

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: AAABZW

2/14/2025 9:22:07 AM

| Vendor                         | Description          | Check Date | Invoice#        | Check# | Check Total |
|--------------------------------|----------------------|------------|-----------------|--------|-------------|
| AGRI ENVIRONMENTAL SERVICES    | SLUDGE HAUL          | 02/14/2025 | 116             | 71488  | \$1,802.50  |
| AXON ENTERPRISE, INC           | PD EQUIPMENT         | 02/14/2025 | INUS320825      | 71489  | \$11,363.81 |
| CITYCODE FINANCIAL LLC         | ANNUAL FEES          | 02/14/2025 | 1901            | 71490  | \$1,500.00  |
| CORE & MAIN                    | PIPE FOR NEW HSE SVC | 02/14/2025 | W325122         | 71491  | \$734.06    |
| ENDURA                         | MAINT TRUCK GRAPHICS | 02/14/2025 | 33418           | 71492  | \$142.50    |
| ENVIRONMENTAL SYSTEMS RESEAR   | ARCGIS ANNUAL SUBSCR | 02/14/2025 | 26266749        | 71493  | \$1,100.00  |
| GALLS, LLC                     | UNIFORMS             | 02/14/2025 | 030396880       | 71494  | \$255.14    |
| BRYAN HALL                     | REIMB BRYAN HALL     | 02/14/2025 | 021425BH        | 71495  | \$306.15    |
| BRIAN HARMON                   | B HARMON PAYROLL     | 02/14/2025 | 021425PAYROLLBH | 71496  | \$1,433.40  |
| HARVEY COUNTY ECONOMIC DEVEL   | FEES                 | 02/14/2025 | 2013-1529       | 71497  | \$1,000.00  |
| KANZA CO-OPERATIVE ASSOCIATION | FUEL CHARGES         | 02/14/2025 | 121425COOP      | 71498  | \$5,161.43  |
| KANSAS GAS SERVICE             | GAS SERVICE          | 02/14/2025 | 121425KSGAS     | 71499  | \$771.84    |
| KANSAS TURNPIKE AUTHORITY      | TURNPIKE TOLLS       | 02/14/2025 | 021425TURNPIKE  | 71500  | \$7.26      |
| MCDONALD TINKER PA             | ATTORNEY SERVICES    | 02/14/2025 | 166492          | 71501  | \$2,911.53  |
| NEW MEDICAL HEALTH CARE, LLC   | EMPLOYMENT SCREENIN  | 02/14/2025 | 121425NEWMED    | 71502  | \$800.00    |
| NEWTON MEDICAL CENTER          | EMS                  | 02/14/2025 | 35470           | 71503  | \$2,228.73  |
| PHILADELPHIA INSURANCE         | ACCIDENT INSURANCE   | 02/14/2025 | 121425INSURANCE | 71504  | \$300.00    |
| PRIDE AG RESOURCES             | MAINT/WWTP SUPPLIES  | 02/14/2025 | 116984/3        | 71505  | \$137.77    |
| WASTE CONNECTIONS              | MONTH LY TRASH/RECYC | 02/14/2025 | 18799052V025    | 71506  | \$7,150.41  |
| WICHITA WINWATER WORKS         | SEWER LINE REPAIR    | 02/14/2025 | 260194 01       | 71507  | \$66.34     |
| WILBUR-ELLIS COMPANY           | ICE MELT             | 02/14/2025 | 121425ICEMELT   | 71508  | \$1,176.00  |

Total Direct Expense: \$40,348.87  
**Total Immediate Payments: \$40,348.87**

**Report Summary**

|                     |                                  |     |
|---------------------|----------------------------------|-----|
|                     | <b>Report Selection Criteria</b> |     |
| Report Type:        | Detailed                         |     |
|                     | <b>Start</b>                     | End |
| Transaction Number: | Start                            | End |

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City of Sedgwick (SEDGKS)  
Batch: AAABZW

2/14/2025 9:15:57 AM

Page 1

| Tr. #     | Vendor   | Inv Date         | Due Date         | Invoice #              | Total Invoice      |
|-----------|--|------------------|------------------|------------------------|--------------------|
| <b>1</b>  | <b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>  | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>116</b>             | <b>\$1,802.50</b>  |
| 1         | 13-00-60-6160 2-11-25 SLUDGE HAUL                    |                  |                  | 35,000.0 \$0.0515      | \$1,802.50         |
| <b>2</b>  | <b>AXON / AXON ENTERPRISE, INC</b>                   | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>INUS320825</b>      | <b>\$11,363.81</b> |
| 1         | 41-03-00-8210 PD BODY CAMS/TASERS                    |                  |                  | 1.0 \$11,363.8100      | \$11,363.81        |
| <b>3</b>  | <b>CITYCODE FIN / CITYCODE FINANCIAL LLC</b>         | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>1901</b>            | <b>\$1,500.00</b>  |
| 1         | 01-01-60-6200 ANNUAL FEE                             |                  |                  | 1.0 \$1,500.0000       | \$1,500.00         |
| <b>4</b>  | <b>CORE &amp; MAIN / CORE &amp; MAIN</b>             | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>W325122</b>         | <b>\$734.06</b>    |
| 1         | 10-00-70-7130 PIPE FOR NEW HOUSE WATER LINES         |                  |                  | 1.0 \$734.0600         | \$734.06           |
| <b>20</b> | <b>ENDURA / ENDURA</b>                               | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>33418</b>           | <b>\$142.50</b>    |
| 1         | 01-10-70-7120 MAINT TRUCK GRAPHICS                   |                  |                  | 0.3 \$142.4500         | \$35.61            |
| 2         | 01-11-70-7120 MAINT TRUCK GRAPHICS                   |                  |                  | 0.3 \$142.5000         | \$35.63            |
| 3         | 10-00-70-7120 MAINT TRUCK GRAPHICS                   |                  |                  | 0.3 \$142.5000         | \$35.63            |
| 4         | 13-00-70-7120 MAINT TRUCK GRAPHICS                   |                  |                  | 0.3 \$142.5000         | \$35.63            |
| <b>22</b> | <b>ESRI / ENVIRONMENTAL SYSTEMS RESEARCH INSTITL</b> | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>26266749</b>        | <b>\$1,100.00</b>  |
| 1         | 41-11-00-8210 ARCGIS ANNUAL SUBSCRIPTION             |                  |                  | 0.5 \$1,100.0000       | \$550.00           |
| 2         | 10-00-60-6700 ARCGIS ANNUAL SUBSCRIPTION             |                  |                  | 0.5 \$1,100.0000       | \$550.00           |
| <b>5</b>  | <b>GALLS / GALLS, LLC</b>                            | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>030396880</b>       | <b>\$255.14</b>    |
| 1         | 01-03-70-7250 PD POLO                                |                  |                  | 1.0 \$68.9900          | \$68.99            |
| 2         | 01-02-70-7250 EMS PANTS                              |                  |                  | 1.0 \$186.1500         | \$186.15           |
| <b>6</b>  | <b>HALL / BRYAN HALL</b>                             | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>021425BH</b>        | <b>\$306.15</b>    |
| 1         | 01-03-70-7010 STORAGE BOXES                          |                  |                  | 1.0 \$72.3500          | \$72.35            |
| 2         | 01-03-70-7110 PD BATTERIES                           |                  |                  | 1.0 \$28.8000          | \$28.80            |
| 3         | 01-03-60-6710 RAINIER ARMS CLASS                     |                  |                  | 1.0 \$45.0000          | \$45.00            |
| 4         | 01-03-60-6710 KU PD TRAINING-HALL                    |                  |                  | 1.0 \$160.0000         | \$160.00           |
| <b>21</b> | <b>HARMON / BRIAN HARMON</b>                         | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>021425PAYROLLBH</b> | <b>\$1,433.40</b>  |
| 1         | 01-03-00-6000 B HARMON PAYROLL-WRONG ROUTING NUMBER  |                  |                  | 1.0 \$1,433.4000       | \$1,433.40         |
| <b>7</b>  | <b>HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI</b>  | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>2013-1529</b>       | <b>\$1,000.00</b>  |
| 1         | 01-07-60-6410 MEMBERSHIP FEES                        |                  |                  | 1.0 \$1,000.0000       | \$1,000.00         |

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City of Sedgwick (SEDGKS)  
Batch: AAABZW

2/14/2025 9:15:57 AM

Page 2

| Tr. #     | Vendor  | Inv Date         | Due Date         | Invoice #              | Total Invoice     |
|-----------|---|------------------|------------------|------------------------|-------------------|
| <b>8</b>  | <b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>                     | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>121425COOP</b>      | <b>\$5,161.43</b> |
| 1         | 01-03-70-7210 FUEL - PD   |                  |                  | 1.0 \$312.3600         | \$312.36          |
| 2         | 10-00-70-7210 FUEL - WATER  |                  |                  | 1.0 \$490.1700         | \$490.17          |
| 3         | 01-04-70-7210 FUEL - FIRE   |                  |                  | 1.0 \$14.1200          | \$14.12           |
| 4         | 01-10-70-7210 FUEL - STREETS                                      |                  |                  | 1.0 \$490.1700         | \$490.17          |
| 5         | 13-00-70-7210 FUEL - SEWER  |                  |                  | 1.0 \$420.1500         | \$420.15          |
| 6         | 01-02-70-7210 EMS   |                  |                  | 1.0 \$460.9800         | \$460.98          |
| 7         | 01-02-70-7120 ANTIFREEZE AMBULANCE                                |                  |                  | 1.0 \$54.2300          | \$54.23           |
| 8         | 01-10-70-7120 MOTOR OIL TRUCKS                                    |                  |                  | 1.0 \$14.2800          | \$14.28           |
| 9         | 01-11-70-7120 MOTOR OIL TRUCKS                                    |                  |                  | 1.0 \$14.2800          | \$14.28           |
| 10        | 10-00-70-7120 MOTOR OIL TRUCKS                                    |                  |                  | 1.0 \$14.2800          | \$14.28           |
| 11        | 13-00-70-7120 MOTOR OIL TRUCKS                                    |                  |                  | 1.0 \$14.2800          | \$14.28           |
| 12        | 13-00-70-7210 BLUK DIESEL   |                  |                  | 1.0 \$2,184.0000       | \$2,184.00        |
| 13        | 01-10-70-7210 BULK DIESEL TANK                                    |                  |                  | 1.0 \$169.5300         | \$169.53          |
| 14        | 01-11-70-7210 BULK DIESEL TANK                                    |                  |                  | 1.0 \$169.5300         | \$169.53          |
| 15        | 10-00-70-7210 BULK DIESEL TANK                                    |                  |                  | 1.0 \$169.5300         | \$169.53          |
| 16        | 13-00-70-7210 BULK DIESEL TANK                                    |                  |                  | 1.0 \$169.5400         | \$169.54          |
| <b>9</b>  | <b>KS GAS / KANSAS GAS SERVICE</b>                                | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>121425KSGAS</b>     | <b>\$771.84</b>   |
| 1         | 01-11-60-6180 200 IND GAS SERVICE                                 |                  |                  | 1.0 \$771.8400         | \$771.84          |
| <b>10</b> | <b>KS TURNPIKE / KANSAS TURNPIKE AUTHORITY</b>                    | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>021425TURNPIKE</b>  | <b>\$7.26</b>     |
| 1         | 01-03-60-6720 TURNPIKE TOLLS-CHIEF SUPPLIES PICKUP<br>IN LAWRENCE |                  |                  | 1.0 \$7.2600           | \$7.26            |
| <b>11</b> | <b>MCDONALD TINKER / MCDONALD TINKER PA</b>                       | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>166492</b>          | <b>\$2,911.53</b> |
| 1         | 01-01-60-6290 CITY ATTORNEY                                       |                  |                  | 1.0 \$1,161.5300       | \$1,161.53        |
| 2         | 01-05-60-6300 PROSECUTOR  |                  |                  | 1.0 \$1,750.0000       | \$1,750.00        |
| <b>12</b> | <b>NEW MED / NEW MEDICAL HEALTH CARE, LLC</b>                     | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>121425NEWMED</b>    | <b>\$800.00</b>   |
| 1         | 01-03-60-6290 PHYSICAL/DRUG SCREEN-SO, HARMON                     |                  |                  | 1.0 \$320.0000         | \$320.00          |
| 2         | 01-02-60-6290 PHYSICAL/DRUG SCREEN-ROJAS, HENSLEY                 |                  |                  | 1.0 \$320.0000         | \$320.00          |
| 3         | 01-02-60-6290 PHYSICAL/DRUG SCREEN-STROTKAMP                      |                  |                  | 1.0 \$160.0000         | \$160.00          |
| <b>13</b> | <b>NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT</b>                | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>35470</b>           | <b>\$2,228.73</b> |
| 1         | 41-02-00-8210 EMS INITIAL DRUGS                                   |                  |                  | 1.0 \$2,228.7300       | \$2,228.73        |
| <b>14</b> | <b>PHILADELPHIA / PHILADELPHIA INSURANCE</b>                      | <b>2/14/2025</b> | <b>2/14/2025</b> | <b>121425INSURANCE</b> | <b>\$300.00</b>   |
| 1         | 01-01-60-6250 ACCIDENT INSURANCE                                  |                  |                  | 1.0 \$300.0000         | \$300.00          |



## AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/13/2025 04:36:12 PM

Batch: AAABZX

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor

| Tran#                                   | Document # | Date       | Type  | User ID | Posting Reference  | Total Amount |
|---|------------|------------|-------|---------|--------------------|--------------|
| <b>CARL B DAVIS, CHAPTER 13 TRUSTEE</b> |            |            |       |         |                    |              |
| 1                                       | 71481      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$668.31     |
| Description:                            |            |            |       |         |                    |              |
| <b>LEGACY BANK</b>                      |            |            |       |         |                    |              |
| 2                                       | 71482      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$8,294.61   |
| Description:                            |            |            |       |         |                    |              |
| <b>EMPOWER RETIREMENT</b>               |            |            |       |         |                    |              |
| 3                                       | 71483      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$1,000.00   |
| Description:                            |            |            |       |         |                    |              |
| <b>KPERS</b>                            |            |            |       |         |                    |              |
| 4                                       | 71486      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$2,904.34   |
| Description:                            |            |            |       |         |                    |              |
| <b>KP&amp;F</b>                         |            |            |       |         |                    |              |
| 5                                       | 71484      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$2,580.39   |
| Description:                            |            |            |       |         |                    |              |
| <b>KP&amp;F98 POLICE</b>                |            |            |       |         |                    |              |
| 6                                       | 71485      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$1,183.11   |
| Description:                            |            |            |       |         |                    |              |
| <b>KANSAS STATE WITHHOLDING TAX</b>     |            |            |       |         |                    |              |
| 7                                       | 71487      | 02/14/2025 | Check | SHELIA  | AP0000001352AAABZX | \$1,527.59   |
| Description:                            |            |            |       |         |                    |              |

|                              | Bank Totals          | Items | Total Voids | Items |
|------------------------------|----------------------|-------|-------------|-------|
| Checks                       | (\$18,158.35)        | 7     | \$0.00      | 0     |
| Deposits                     | \$0.00               | 0     | \$0.00      | 0     |
| Deductions                   | \$0.00               | 0     | \$0.00      | 0     |
| Additions                    | \$0.00               | 0     | \$0.00      | 0     |
| Bank Charges                 | \$0.00               | 0     | \$0.00      | 0     |
| <b>Net Activity for CKG:</b> | <b>(\$18,158.35)</b> |       |             |       |

**Report Totals**

|                      | Bank Totals          | Items | Total Voids | Items |
|----------------------|----------------------|-------|-------------|-------|
| Checks               | (\$18,158.35)        | 7     | \$0.00      | 0     |
| Deposits             | \$0.00               | 0     | \$0.00      | 0     |
| Deductions           | \$0.00               | 0     | \$0.00      | 0     |
| Additions            | \$0.00               | 0     | \$0.00      | 0     |
| Bank Charges         | \$0.00               | 0     | \$0.00      | 0     |
| <b>Net Activity:</b> | <b>(\$18,158.35)</b> |       |             |       |

**City of Sedgwick  
City Council Meeting  
February 19, 2025**

**TO: Mayor and City Council**

**SUBJECT: Purchase of 2024 Dodge Ram 1500 for EMS First Response**

**INITIATED BY: Administration**

**AGENDA: New Business**

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**Recommendation:** Approve the purchase of a 2024 Dodge Ram 1500 SSV Crew Cab 4WD, outfitted for EMS first response, from Superior Emergency Response Vehicles.

**Background:** The Sedgwick EMS first response vehicle for command staff is a critical component of emergency services, enabling rapid response and effective coordination in medical emergencies. The current command staff vehicle, a 2012 Ford Explorer, was a repurposed police and maintenance vehicle within our fleet and has reached 144,000 miles, exceeding its service life. The vehicle had been pulled from service by the former administrator/police chief in 2021 and given to the Fire Department for their first out vehicle. In 2023, we received a donation from the Wichita Fire Department of an F250 to replace the first out vehicle due to mechanical issues and age of the vehicle.

To ensure continued efficiency in emergency response operations, staff solicited a quote for a replacement vehicle. The proposed 2024 Dodge Ram 1500 SSV Crew Cab 4WD offers an upgraded platform with enhanced durability, improved safety features, and a greater capability for first-response outfitting. Staff obtained quotations for two other types of vehicles, a 2025 Chevy Tahoe and a 2025 Ford Intercept, both of which were higher in price than the 2024 Dodge Ram. The command vehicle is utilized by the Sedgwick Fire-EMS Director as a primary response vehicle to aid on all calls within the response district as well as to travel to trainings, meetings, obtain supplies and area conferences. During a crisis event, it is utilized as a base command for directing operations.

Superior Emergency Response Vehicles is one of the areas only upfitters for emergency response vehicles. They provided a quote for a fully outfitted first response unit, including emergency lighting, sirens, a control center, radio mounting and custom EMS graphics for a total of \$55,897.17. If approved, the unit could be in service within 60 business days.

**Financial Considerations:** In 2024, the Explorer was sent to the shop for repairs four times for maintenance and repairs totaling \$2,163.88. The blue book value of the vehicle in its current condition is between \$3 – 4,500. The current auction price received for the vehicle in its current condition is between \$3,400 and \$4,200. With the age of the vehicle, and ongoing maintenance costs the vehicle is at the end of its useful life within the department.

City staff researched the option of purchasing a used vehicle through an auction service and found that the current market is seeing the retirement of emergency response vehicle years from 2019 – 2021 with an average mileage of 95,000 miles for a purchase price between \$17,000 and \$25,000.

While appearing advantageous, these vehicles are of equal mileage to the current asset and provide their own issues of maintenance for a high purchase price.

If approved, the estimated increase in insurance premium would be approximately \$180. The purchase will be funded through the EMS Capital equipment fund.

**Attachments:** Quotation.

**Recommendations/Actions:** It is recommended that the Governing Body approve the quotation from SERV for a not to exceed amount of \$56,000.

# Superior Emergency Response Vehicles

12548 SW Highway 54  
 P.O. Box 965  
 Andover, KS. 67002

Item 6.

  

# Estimate

| Date      | Estimate # |
|-----------|------------|
| 1/25/2025 | 4187       |

|   |
|---|
| Customer Name   |
| City of Sedgwick<br>520 N. Commercial<br>P.O. Box 131<br>Sedgwick, KS 67135 |



**www.SERVLLC.com    316-733-2223    Email:andy@servllc.com**

| Description  | Qty | Rate      | Total     |
|--|-----|-----------|-----------|
| FIRE/EMS UNIT  |     |           |           |
| 2024 RAM 1500 SSV CREW CAB 4WD 5.7 V8 - WHITE - IN STOCK UNIT - Availability | 1   | 44,960.00 | 44,960.00 |
| Subject to Change  |     |           |           |
| Whelen ISFW42Z Inner Edge FST WC Ram   | 1   | 965.00    | 965.00    |
| Whelen Cencom Core WCX Control Center  | 1   | 965.00    | 965.00    |
| Whelen SA315U 100w Siren Speaker w/Bracket                                   | 2   | 208.00    | 416.00    |
| Whelen ION Universal - Red   | 1   | 95.00     | 95.00     |
| Whelen ION Universal - Blue  | 1   | 95.00     | 95.00     |
| Whelen ION T-Series - Red  | 4   | 102.50    | 410.00    |
| Whelen ION T-Series - Blue   | 4   | 102.50    | 410.00    |
| Whelen LINSV2R - Red -Under-Mirror Light w/Bracket                           | 1   | 194.00    | 194.00    |
| Whelen LINSV2B - Blue - Under-Mirror Light w/Bracket                         | 1   | 194.00    | 194.00    |
| Whelen 5-Lamp LED DUO Tracer - Running Board Lights                          | 2   | 854.425   | 1,708.85  |
| Whelen Dominator 8 Rear Lightstick with T/A - Red/Blue w/Bracket Kit         | 1   | 487.82    | 487.82    |
| 425-6445 Jotto Wide Body Equipment Console                                   | 1   | 625.00    | 625.00    |
| 425-6629 Jotto Floor Plate Ram SSV   | 1   | 126.00    | 126.00    |
| 425-6729 Jotto Dual ABS Cupholder  | 1   | 48.00     | 48.00     |
| Blue Sea Fuse Block 12 Split   | 1   | 61.93     | 61.93     |
| 425-0029 Jotto Armrest Tall Rear Mounted                                     | 1   | 89.00     | 89.00     |
| Antenna Coax/Antenna Kit   | 2   | 75.00     | 150.00    |
| Streamlight Fire Vulcan LED Lantern  | 1   | 215.00    | 215.00    |
| Emergency Vehicle Graphics - Installed (ESTIMATE ONLY)                       | 1   | 850.00    | 850.00    |
| ABS Equipment Mounting Board   | 2   | 50.00     | 100.00    |
| Circuit Breaker  | 1   | 51.50     | 51.50     |
| 75-100AMP Accessory Relay  | 1   | 56.21     | 56.21     |
| Blue Sea Fuse Block 12 Split   | 2   | 61.93     | 123.86    |
| Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.         | 1   | 250.00    | 250.00    |
| Professional Installation / Upfitting  | 1   | 2,250.00  | 2,250.00  |

|                                      |                         |                    |
|--------------------------------------|-------------------------|--------------------|
|                                      | <b>Sales Tax (0.0%)</b> | \$0.00             |
| <b>AUTHORIZED CUSTOMER SIGNATURE</b> | <b>DATE</b>             | <b>Total</b>       |
|                                      |                         | <b>\$55,897.17</b> |

By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page.

**Thank you for considering SERV!**