



REGULAR COUNCIL MEETING DECEMBER 17, 2025

Wednesday, December 17, 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 _____

Jeremy Burkholder _____

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 PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3.** Minutes of December 3, 2025, Regular Meeting
- 4.** Approval of Payroll December 5, 2025 Amount \$29,023.10
- 5.** Approval of General Disbursement Checks Amount \$198,298.74

NEW BUSINESS

- 6.** CDBG Pay Application #1

Motion to approve CDBG Pay Application #1.

Motion by _____

Second by _____

- 7.** Discuss and Consider Hoover Development Concepts

Motion to approve concept _____.

Motion by _____

Second by _____

- 8.** Discuss and Consider Equipment Replacement Plan

Motion to approve the equipment replacement plan as presented.

Motion by _____

Second by _____

- 9.** Executive Session - Attorney-Client Privilege

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with those present being the City Attorney and the City Administrator. The open meeting to resume at 8:16pm in Council Chambers.

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 hold a Workshop following adjournment of the Regular Council Meeting.

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

Agenda Published on 12/12/2025 at 12:30 PM.



City of Sedgwick
City Council Meeting
December 17, 2025

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

Council Orientation: It is that time of year, where we host the annual council orientation for new and current sitting members. Council orientation will be here at city hall from 10am – Noon on Saturday, January 17th.

Sewer Cleaning: Mayer Specialties will be in town performing the annual sewer cleaning from December 15th – 18th. This is a contracted service where they come and clean 1/3 of the town each year and inspect the pipe conditions via tv cameras. Staff receive reports of pipe conditions and utilize that information to determine which lines may need rehabbed in the coming years. Thus far, there are two segments of pipe that have been determined to be candidates for rehab.



REGULAR COUNCIL MEETING DECEMBER 3, 2025

Wednesday, December 03, 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_____

Jeremy Burkholder_____

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

Jeremy Burkholder

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Bill Bush, Harvey County NOW; Izaiah Chapman, Administrative Assistant; Bryan Hall, Police Chief, Larry Kleeman, Sedgwick Scout Troop #487, Sedgwick Scout Troop #1487

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add an executive session for attorney-client privileges to the agenda as New Business Item 1.

Motion made by Hartman, Seconded by Burkholder.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, gave Council an update on cleanup of house demolition at 717 N Commercial and asked Council to mark calendar for Council Orientation on January 17th.

2. McDonald Tinker PA, 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 Liby, Seconded by Hartman.

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

- 3. Minutes of November 19, 2025, Regular Meeting
- 4. Approval of Payroll November 21, 2025 Amount \$31,426.97
- 5. Approval of General Disbursement Checks Amount \$59,532.49

NEW BUSINESS

Motion to recess into executive session to consult with the city attorney on matters protected by the attorney-client privilege pursuant to K.S.A. 75-4319(b)(2) with the City Attorney, Chief of Police, and City Administrator present. The open meeting to resume at 6:48pm.

Motion made by Siemens, Seconded by Burkholder.

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

NO ACTION TAKEN

6. Station 31 - Vehicle Exhaust Removal System

Motion to approve the bid from Air Cleaning Technologies Inc. for a not to exceed amount of \$69,700.00

Motion by _____

Second by _____

Motion to approve the bid from Plymovent for a not to exceed amount of \$69,700.00 for the vehicle exhaust removal system for Station 31.

Motion made by Hartman, Seconded by Liby.

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

RECESS

Recessed into PBC Meeting at 6:52pm.

CITY OF SEDGWICK, KANSAS PUBLIC BUILDING COMMISSION

COUNCIL CHAMBERS - 520 N. COMMERCIAL AVE.

DECEMBER 3, 2025

MEETING CALLED TO ORDER

PBC Meeting called to order at 6:52pm with PBC members present: Bryan Chapman, Kramer Siemens, Jeremy Burkholder, Dan Hartman, Brenda DeHaven, Josh Liby, Shelia Agee (Secretary) present.

7. Resolution 12032025PBC

Motion to approve Resolution 12032025PBC a resolution authorizing and directing the issuance, sale and delivery of Revenue Bonds (Fire Station Project), Series 2025; of the City of Sedgwick, Kansas Public Building Commission; authorizing the execution and delivery of leases between the City of Sedgwick, Kansas Public Building Commission and the City of Sedgwick, Kansas; and making certain covenants and agreements and actions connected therewith.

Motion by _____

Second by _____

Motion to approve Resolution 12032025PBC a resolution authorizing and directing the issuance, sale and delivery of Revenue Bonds (Fire Station Project), Series 2025; of the City of Sedgwick, Kansas Public Building Commission; authorizing the execution and delivery of leases between the City of Sedgwick, Kansas Public Building Commission and the City of Sedgwick, Kansas; and making certain covenants and agreements and actions connected therewith along with text corrections.

Motion made by Hartman, Seconded by Liby.

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

Adjourn

Adjourned PBC meeting at 7pm.

Reconvene

Reconvened Council Meeting at 7pm.

- 8. 2025 Q3 Financial Report

Motion to receive and file the 2025 Q3 Financial Report

Motion by _____

Second by _____

Motion to receive and file the 2025 Q3 Financial Report

Motion made by Hartman, Seconded by DeHaven.

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

GOVERNING BODY REMARKS

Chief talked about PD cowboy hats. Brenda reminded everyone about the Community Christmas event on Saturday at 5:30pm.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:23pm.

Motion made by Hartman, Seconded by Burkholder.

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

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

Agenda Published on 11/28/2025 at 3:00 PM.

December 3, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

12-5-25 \$ 29,023.10

TOTAL PAYROLL CHECKS \$ 29,023.10

GENERAL DISBURSEMENT CHECKS-AAACCW \$ 272.79

GENERAL DISBURSEMENT CHECKS-AAACCX \$ 117,685.91

GENERAL DISBURSEMENT CHECKS-AAACCY \$ 19,588.43

GENERAL DISBURSEMENT CHECKS-AAACCZ \$ 60,751.61

TOTAL DISBURSEMENT CHECKS \$ 198,298.74

AP Enter Bills Edit - Council Report

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AUTOZONE	WWTP	12/05/2025	3836	72482	\$233.09
CM3 MECHANICAL CONTRACTOR	SHOP	12/05/2025	SD17383	72483	\$1,292.71
CONVERGINT TECHNOLOGIES LLC	EMS	12/05/2025	217SNQ162A	72484	\$30,802.41
CULLIGAN OF WICHITA	WATER	12/05/2025	819053	72485	\$16.35
BRENDA DEHAVEN	CHRISTMAS	12/05/2025	12525DEHAVN	72486	\$477.39
ROBERT DILLARD	DIRECTOR	12/05/2025	12525DOC	72487	\$500.00
EMERGENCY APPARATUS MAINTENA	FIRE/EMS	12/05/2025	12525EMS	72488	\$2,685.74
EMPAC	COUNSELING	12/05/2025	17477	72489	\$225.00
EMPOWER 401A	EMPOWER	12/05/2025	12525EMPOWER	72490	\$2,790.00
EMS MANAGEMENT & CONSULTANTS	CODING	12/05/2025	020213	72491	\$350.00
ESO SOLUTIONS, INC	EMS/FIRE	12/05/2025	184166	72492	\$6,127.45
GALLS, LLC	HARMON	12/05/2025	03325309	72493	\$1,055.47
DAVID GOWDY	SANTA	12/05/2025	001	72494	\$200.00
GRABER ACE HARDWARE	MISC PARTS	12/05/2025	12525MAINT	72495	\$146.58
HALSTEAD TIRE	REPAIR	12/05/2025	37352	72496	\$1,599.46
BRIAN HARMON	SRO MEALS	12/05/2025	12525SRO	72497	\$374.00
HESSTON PRESTIGE PRINTING	BUSINESS CARDS	12/05/2025	36207	72498	\$59.50
HARVEY COUNTY JAIL	JAIL FEE	12/05/2025	12525JAIL	72499	\$35.00
HARVEY COUNTY TREASURER	2015 REAL ESTATE TAX	12/05/2025	120525HVCORETAX	72500	\$1,774.71
IDEATEK, LLC	IDEATEK SERVICES	12/05/2025	1101101267	72501	\$1,485.13
J. L. UNRUH, L.L.C.	GRAVEL	12/05/2025	25-001553	72502	\$2,803.22
JCI INDUSTRIES	WWTP	12/05/2025	8287879	72503	\$9,760.00
BILL JOHNSON	INSECTION FEES	12/05/2025	12525INSPECTOR	72504	\$550.00
JOY WILLIAMS	JUDGE SERVICES	12/05/2025	12525JUDGE	72505	\$500.00
KANSAS DEPT OF WILDLIFE AND PAR	KDWPT	12/05/2025	12525KDWPT	72506	\$41.50
KPERS	KPERS	12/05/2025	12525KPERS	72507	\$7,538.00
KANSAS DEPT OF REVENUE	4TH QTR SALES TAX	12/05/2025	12525WATER	72508	\$127.10
KANSAS STATE TREASURER	COURT FEES	12/05/2025	12525JBF	72509	\$116.50
LEE REED ENGRAVING INC	PLAQUES	12/05/2025	2503234	72510	\$251.55
LOWE'S		12/05/2025	991401, 996244, 9777	72511	\$821.54
MIDWEST SINGLE SOURCE	NAME PLATES	12/05/2025	330656	72512	\$38.40

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BILL MORGAN	BILL MORGAN	12/05/2025	12525BILL	72513	\$295.61
NAVRAT'S OFFICE PRODUCTS	PET TAGS	12/05/2025	255105-00	72514	\$150.75
CITY OF NEWTON	WATER TREATMENT	12/05/2025	12525WATER	72515	\$4,032.06
PROFESSIONAL ENGINEERING CONE	PEC FEE	12/05/2025	535905	72516	\$11,140.00
PETTY CASH	MISC CHARGES	12/05/2025	12525PETTYCASH	72517	\$67.91
PRIDE AG RESOURCES	CHRISTMAS	12/05/2025	122166/3	72518	\$120.94
PAYMENT SERVICES NETWORK, INC.	DECEMBER BILLING	12/05/2025	12525BILLING	72519	\$153.90
QUIK PRINT	BUSINESS CARD	12/05/2025	32891	72520	\$275.00
SAM'S CLUB	SUPPLIES	12/05/2025	12525SAMS	72521	\$256.38
HENRY SCHEIN, INC.	EMS	12/05/2025	12525EMS	72522	\$112.32
SEDGWICK COUNTY TREASURER	SG CO RE TAX	12/05/2025	120525SGCORETAX	72523	\$18,149.50
JIM SHARBUTT	BLDG INSPECTION	12/05/2025	12525 BLDG INSP	72524	\$250.00
STUCKY FARM & LAWN	SP ASSESSMENTS STUCK	12/05/2025	120525STUCKYRETAX	72525	\$5,341.59
SUNFLOWER STATE STAYS LLC	EMS HOUSING	12/05/2025	12525EMSHOUSING	72526	\$1,200.00
UNDERGROUND VAULTS & STORAGE	STORAGE FEE	12/05/2025	5003790	72527	\$23.85
VERIZON WIRELESS	PD MDT SERVICE	12/05/2025	6129281757	72528	\$486.30
VERONICA CHAPMAN	SANTA PHOTO	12/05/2025	12525CHRISTMAS	72529	\$100.00
WEIS FIRE & SAFETY	EMS	12/05/2025	198037	72530	\$378.00
KYLE WOODS	SRO TRNG MEALS	12/05/2025	120525KW	72531	\$374.00

Total Direct Expense:	\$117,685.91
Total Immediate Payments:	\$117,685.91

Report Summary

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

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
1	AUTOZONE / AUTOZONE	12/5/2025	12/5/2025	3836	\$233.09	
1	01-10-70-7120	MISC		0.3	\$71.8800	\$21.56
2	10-00-70-7120	MISC		0.4	\$71.8800	\$25.16
3	13-00-70-7120	MISC		0.4	\$71.8800	\$25.16
4	13-00-70-7100	WWTP GEN		1.0	\$161.2100	\$161.21
2	CM3 / CM3 MECHANICAL CONTRACTOR	12/5/2025	12/5/2025	SD17383	\$1,292.71	
1	40-11-00-8210	SHOP GEN INSTALL		1.0	\$1,292.7100	\$1,292.71
3	CONVERGINT / CONVERGINT TECHNOLOGIES LLC	12/5/2025	12/5/2025	217SNQ162A	\$30,802.41	
1	40-02-00-8210	FIRE/EMS SECURITY SYSTEM		1.0	\$30,802.4100	\$30,802.41
4	CULLIGAN / CULLIGAN OF WICHITA	12/5/2025	12/5/2025	819053	\$16.35	
1	01-01-60-6290	DRINKING WATER		0.4	\$16.3300	\$6.53
2	01-03-60-6290	DRINKING WATER		0.3	\$16.3500	\$4.91
3	13-00-60-6290	DRINKING WATER		0.3	\$16.3500	\$4.91
5	DEHAVEN, B / BRENDA DEHAVEN	12/5/2025	12/5/2025	12525DEHAVN	\$477.39	
1	36-00-00-8210	CHRISTMAS		1.0	\$477.3900	\$477.39
6	DILLARD / ROBERT DILLARD	12/5/2025	12/5/2025	12525DOC	\$500.00	
1	01-02-60-6290	MEDICAL DIRECTOR		1.0	\$500.0000	\$500.00
7	EMERGENCY / EMERGENCY APPARATUS MAINTENANC	12/5/2025	12/5/2025	12525EMS	\$2,685.74	
1	01-04-60-6120	ENGINE 31		1.0	\$893.4500	\$893.45
2	01-04-60-6120	ENGINE 33		1.0	\$887.6100	\$887.61
3	01-04-60-6110	RESCUE 36		1.0	\$904.6800	\$904.68
8	EMPAC / EMPAC	12/5/2025	12/5/2025	17477	\$225.00	
1	01-01-60-6290	COUNSELING SERVICES		75.0	\$3.0000	\$225.00
9	EMPOWER401A / EMPOWER 401A	12/5/2025	12/5/2025	12525EMPOWER	\$2,790.00	
1	03-00-00-6025	KPERS 401A CONTRIBUTION - KYLE		1.0	\$2,790.0000	\$2,790.00
10	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	12/5/2025	12/5/2025	020213	\$350.00	
1	01-02-60-6290	TRIPS CODED		14.0	\$25.0000	\$350.00
11	ESO / ESO SOLUTIONS, INC	12/5/2025	12/5/2025	184166	\$6,127.45	
1	41-02-00-8210	EMS/FIRE SOFTWARE		0.5	\$6,127.4300	\$3,063.72
2	41-04-00-8210	EMS/FIRE SOFTWARE		0.5	\$6,127.4500	\$3,063.73
12	GALLS / GALLS, LLC	12/5/2025	12/5/2025	03325309	\$1,055.47	
1	01-03-70-7250	ARMOR CARRIER - HARMON		1.0	\$1,055.4700	\$1,055.47

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14	GOWDY / DAVID GOWDY	12/5/2025	12/5/2025	001	\$200.00
1	36-00-00-8210 SANTA RENTAL			2.0 \$100.0000	\$200.00
13	GRABER / GRABER ACE HARDWARE	12/5/2025	12/5/2025	12525MAINT	\$146.58
1	09-00-70-7420 CITY CLEANUP			1.0 \$66.9800	\$66.98
2	40-11-00-8210 200 BLDG			1.0 \$79.6000	\$79.60
15	HALSTEAD TIRE / HALSTEAD TIRE	12/5/2025	12/5/2025	37352	\$1,599.46
1	01-10-60-6120 FORD TRUCK REPAIR			0.3 \$1,599.4600	\$479.84
2	10-00-60-6120 FORD TRUCK REPAIR			0.3 \$1,599.4600	\$479.84
3	13-00-60-6120 FORD TRUCK REPAIR			0.4 \$1,599.4600	\$639.78
16	HARMON / BRIAN HARMON	12/5/2025	12/5/2025	12525SRO	\$374.00
1	01-03-60-6720 SRO MEALS PER DIEM			1.0 \$374.0000	\$374.00
17	HESSTON PRESTIGE / HESSTON PRESTIGE PRINTING	12/5/2025	12/5/2025	36207	\$59.50
1	01-03-70-7010 SGT SO BUISINESS CARDS			1.0 \$59.5000	\$59.50
18	HRVY CO SHERIFF / HARVEY COUNTY JAIL	12/5/2025	12/5/2025	12525JAIL	\$35.00
1	01-05-60-6320 JAIL FEE			1.0 \$35.0000	\$35.00
19	HRVY CO TRES / HARVEY COUNTY TREASURER	12/5/2025	12/5/2025	120525HVCORETAX	\$1,774.71
1	01-01-60-6290 TAX ID: 1-13872 107 W. 5TH - SR. CENTER			1.0 \$39.0000	\$39.00
2	01-03-60-6290 TAX ID: 1-13846 505 N. COMMERCIAL - POLICE DEPT.			1.0 \$39.0000	\$39.00
3	10-00-60-6290 TAX ID: 1-13537A SW 96TH - DAM			1.0 \$3.7700	\$3.77
4	10-00-60-6290 TAX ID: 1-13537 SW 96TH - DAM			1.0 \$4.3700	\$4.37
5	01-01-60-6290 TAX ID: 1-13847 511 N. COMMERCIAL - CITY HALL			1.0 \$39.0000	\$39.00
6	10-00-60-6290 TAX ID: 1-13870 403 FRANKLIN - POOL			1.0 \$73.6500	\$73.65
7	01-04-60-6290 TAX ID 1-13986 300 WASHINGTON - FIRE/EMS SWF			1.0 \$412.0000	\$412.00
8	01-06-60-6290 TAX ID: 1-13870 403 FRANKLIN - POOL SWF			1.0 \$190.0000	\$190.00
9	01-01-60-6290 TAX ID: 1-13990 120 WASHINGTON SWF			1.0 \$39.0000	\$39.00
10	01-01-60-6290 TAX ID: 1-13854 520 COMMERCIAL SWF			1.0 \$54.0000	\$54.00
11	01-01-60-6290 TAX ID: 1-16769 WATER TOWER EAST 7TH			1.0 \$218.6200	\$218.62
12	01-01-60-6290 TAX ID: 1-13676 0 S HOOVER RD			1.0 \$623.3000	\$623.30
13	01-01-60-6290 TAX ID: 1-13851 523 COMMERCIAL AVE			1.0 \$39.0000	\$39.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
23	IDEATEK / IDEATEK, LLC	12/5/2025	12/5/2025	1101101267	\$1,485.13
1	01-01-60-6180			CITY HALL PHONE/FAX/INTERNET	1.0 \$166.5000 \$166.50
2	12-00-60-6180			TRASH PHONE/FAX/INTERNET	1.0 \$55.5000 \$55.50
3	10-00-60-6180			WATER PHONE/FAX/INTERNET	1.0 \$55.5000 \$55.50
4	13-00-60-6180			SEWER PHONE/FAX/INTERNET	1.0 \$55.5000 \$55.50
5	01-11-60-6180			MAINT SHOP 200 E IND PHONE	1.0 \$96.5700 \$96.57
6	01-04-60-6180			FIRE PHONE/INTERNET	1.0 \$136.8600 \$136.86
7	13-00-60-6180			SEWER PLANT PHONE/INTERNET	1.0 \$171.4700 \$171.47
8	01-06-60-6180			POOL PHONE/INTERNET	1.0 \$146.8600 \$146.86
9	01-03-60-6180			PD PHONE/FAX/INTERNET/TV	1.0 \$193.0400 \$193.04
10	13-00-60-6180			EAST LIFT PHONE	1.0 \$85.1800 \$85.18
11	13-00-60-6180			SOUTH LIFT PHONE	1.0 \$84.8900 \$84.89
12	01-08-60-6180			WEST WATER TOWER-PARK WIFI	1.0 \$110.0000 \$110.00
13	01-02-60-6180			EMS PHONE WIFI	1.0 \$127.2600 \$127.26
24	J.L. UNRUH / J. L. UNRUH, L.L.C.	12/5/2025	12/5/2025	25-001553	\$2,803.22
1	01-10-70-7230			ROAD GRAVEL	1.0 \$951.0100 \$951.01
2	01-10-70-7230			ROAD GRAVEL	1.0 \$1,852.2100 \$1,852.21
25	JCI / JCI INDUSTRIES	12/5/2025	12/5/2025	8287879	\$9,760.00
1	13-00-60-6110			VVWTP SUPPLIES	1.0 \$9,760.0000 \$9,760.00
26	JOHNSON, BILL / BILL JOHNSON	12/5/2025	12/5/2025	12525INSPECTOR	\$550.00
1	01-01-60-6230			INSPECTOR PAYMENT	1.0 \$550.0000 \$550.00
27	JOY / JOY WILLIAMS	12/5/2025	12/5/2025	12525JUDGE	\$500.00
1	01-05-60-6300			JUDGE SERVICES JOY	1.0 \$500.0000 \$500.00
28	KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS	12/5/2025	12/5/2025	12525KDWPT	\$41.50
1	01-01-60-6210			KDWPT	1.0 \$1.5000 \$1.50
2	01-00-00-4293			KDWPT	1.0 \$40.0000 \$40.00
29	KPERS / KPERS	12/5/2025	12/5/2025	12525KPERS	\$7,538.00
1	03-00-00-6020			KPERS BUYOUT	1.0 \$7,538.0000 \$7,538.00
30	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	12/5/2025	12/5/2025	12525WATER	\$127.10
1	10-00-60-6156			SALES TAX	1.0 \$127.1000 \$127.10
31	KS TREASURER / KANSAS STATE TREASURER	12/5/2025	12/5/2025	12525JBF	\$116.50
1	01-05-60-6310			JBEF	1.0 \$4.0000 \$4.00
2	01-05-60-6310			LETC	1.0 \$112.5000 \$112.50

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
32	LEE REED / LEE REED ENGRAVING INC	12/5/2025	12/5/2025	2503234	\$251.55	
1	01-01-70-7010	PLAQUES		1.0	\$83.8500	\$83.85
2	01-01-70-7010	PLAQUES		1.0	\$167.7000	\$167.70
57	LOWE'S / LOWE'S	12/5/2025	12/5/2025	991401, 996244, 9777	\$821.54	
1	01-10-70-7130	BRIDGE REPAIR		1.0	\$78.6700	\$78.67
2	01-11-70-7130	MISC PARTS/SUPPLIES		0.3	\$91.5100	\$27.45
3	10-00-70-7130	MISC PARTS/SUPPLIES		0.4	\$91.5100	\$32.03
4	13-00-70-7130	MISC PARTS/SUPPLIES		0.4	\$91.5100	\$32.03
5	01-01-70-7100	BLDG AIR FILTERS		1.0	\$41.4400	\$41.44
6	01-03-70-7100	BLDG AIR FILTERS		1.0	\$41.4600	\$41.46
7	01-04-70-7100	BLDG AIR FILTERS		1.0	\$41.4600	\$41.46
8	01-02-70-7130	BLDG AIR FILTERS		1.0	\$41.4600	\$41.46
9	10-00-70-7100	BLDG AIR FILTERS		1.0	\$41.4600	\$41.46
10	13-00-70-7100	BLDG AIR FILTERS		1.0	\$41.4600	\$41.46
11	13-00-70-7250	WWTP GLOVES		1.0	\$17.1600	\$17.16
12	13-00-70-7220	WWTP BLEACH		1.0	\$6.7600	\$6.76
13	10-00-70-7130	WATER FITTINGS		1.0	\$11.0400	\$11.04
14	40-11-00-8210	200 BLDG SUPPLIES		1.0	\$99.7300	\$99.73
15	01-10-70-7420	CHRISTMAS DECOR/STORAGE SUPPLIES		1.0	\$267.9300	\$267.93
33	MIDWEST / MIDWEST SINGLE SOURCE	12/5/2025	12/5/2025	330656	\$38.40	
1	01-01-70-7010	NAME PLATES		1.0	\$38.4000	\$38.40
39	MORGAN / BILL MORGAN	12/5/2025	12/5/2025	12525BILL	\$295.61	
1	01-02-70-7250	BOOTS REIMB		1.0	\$295.6100	\$295.61
34	NAVRAT'S OFFICE / NAVRAT'S OFFICE PRODUCTS	12/5/2025	12/5/2025	255105-00	\$150.75	
1	01-03-70-7130	PET TAGS		1.0	\$150.7500	\$150.75
35	NEWTON CITY / CITY OF NEWTON	12/5/2025	12/5/2025	12525WATER	\$4,032.06	
1	10-00-60-6152	10-11-25 TO 11-10-25 WATER TREATMENT 3009USAGE		1.0	\$4,032.0600	\$4,032.06
36	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	12/5/2025	12/5/2025	535905	\$11,140.00	
1	40-10-00-8210	COMMERCIAL AVENUE SIDEWALK		1.0	\$1,620.0000	\$1,620.00
2	10-00-60-6290	CITY OF SEDGICK ON-CALL		1.0	\$225.0000	\$225.00
3	40-13-00-8210	HOOVER ENTITLEMENTS		0.5	\$9,295.0000	\$4,647.50
4	40-14-00-8210	HOOVER ENTITLEMENTS		0.5	\$9,295.0000	\$4,647.50

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
38	PETTY CASH / PETTY CASH	12/5/2025	12/5/2025	12525PETTYCASH	\$67.91
1	01-01-60-6210 DRAWER CASH			1.0 \$3.0800	\$3.08
2	01-01-60-6290 CH VEHICLE TAGS			1.0 \$28.7500	\$28.75
3	01-01-70-7410 CITY HALL CHAIRS			1.0 \$35.0000	\$35.00
4	01-01-70-7010 GET WELL CARD			1.0 \$1.0800	\$1.08
40	PRIDE AG / PRIDE AG RESOURCES	12/5/2025	12/5/2025	122166/3	\$120.94
1	01-10-70-7420 EXTENSION CORD			1.0 \$47.9700	\$47.97
2	01-01-70-7100 SR CTR LIGHT BULBS			1.0 \$27.9800	\$27.98
3	10-00-70-7420 WRENCH			1.0 \$44.9900	\$44.99
41	PSN / PAYMENT SERVICES NETWORK, INC.	12/5/2025	12/5/2025	12525BILLING	\$153.90
1	10-00-60-6210 DECEMBER BILLING			0.5 \$153.9000	\$76.95
2	12-00-60-6210 DECEMBER BILLING			0.1 \$153.9000	\$15.39
3	13-00-60-6210 DECEMBER BILLING			0.4 \$153.9000	\$61.56
42	QUIK / QUIK PRINT	12/5/2025	12/5/2025	32891	\$275.00
1	01-01-70-7010 BUSINESS CARD			1.0 \$220.0000	\$220.00
2	01-11-70-7010 BUSINESS CARD			1.0 \$55.0000	\$55.00
43	SAMS / SAM'S CLUB	12/5/2025	12/5/2025	12525SAMS	\$256.38
1	01-02-70-7010 EMS PAPER TOWELS			1.0 \$20.9300	\$20.93
2	01-01-70-7010 CH CANDY			1.0 \$29.4600	\$29.46
3	01-01-60-6720 BDAY MTG LUNCH			1.0 \$205.9900	\$205.99
44	SCHEIN / HENRY SCHEIN, INC.	12/5/2025	12/5/2025	12525EMS	\$112.32
1	01-02-70-7130 EMS SUPPLIES			1.0 \$112.3200	\$112.32

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
45	SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR	12/5/2025	12/5/2025	120525SGCORETAX	\$18,149.50	
1	08-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
2	10-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
3	13-00-60-6290	VC SG00067	LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
4	08-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
5	10-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
6	13-00-60-6290	VC SG00068	LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
7	08-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
8	10-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
9	13-00-60-6290	VC SG00069	LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
10	08-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
11	10-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
12	13-00-60-6290	VC SG00070	LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
13	08-00-60-6290	VC SG000410002		0.8	\$570.3400	\$439.16
14	10-00-60-6290	VC SG000410002		0.1	\$570.3400	\$67.19
15	13-00-60-6290	VC SG000410002		0.1	\$570.3400	\$63.99
16	01-01-60-6290	VC SG00061		1.0	\$25.0000	\$25.00
47	SHARBUTT / JIM SHARBUTT	12/5/2025	12/5/2025	12525 BLDG INSP	\$250.00	
1	01-01-60-6230	SHARBUT BLDG INSECTION		1.0	\$250.0000	\$250.00
56	STUCKY FARM / STUCKY FARM & LAWN	12/5/2025	12/5/2025	120525STUCKYRETAX	\$5,341.59	
1	40-10-00-8210	STUCKY IND PK SPECIAL ASSESSMENTS		0.8	\$5,341.5900	\$4,113.02
2	10-00-60-6290	STUCKY IND PK SPECIAL ASSESSMENTS		0.1	\$5,341.5900	\$629.24
3	13-00-60-6290	STUCKY IND PK SPECIAL ASSESSMENTS		0.1	\$5,341.5900	\$599.33
48	SUNFLOWER / SUNFLOWER STATE STAYS LLC	12/5/2025	12/5/2025	12525EMSHOUSING	\$1,200.00	
1	01-02-60-6720	CARDINAL COTTAGE		1.0	\$1,200.0000	\$1,200.00
49	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	12/5/2025	12/5/2025	5003790	\$23.85	
1	01-01-60-6200	STORAGE FEE		1.0	\$23.8500	\$23.85
54	VERIZON / VERIZON WIRELESS	12/5/2025	12/5/2025	6129281757	\$486.30	
1	01-03-60-6180	PD MDT SERVICE		1.0	\$80.0200	\$80.02
2	01-11-60-6180	MAINT LAPTOP MDT		1.0	\$40.0100	\$40.01
3	01-03-60-6180	PD CELLS		1.0	\$124.6500	\$124.65
4	01-03-60-6180	PD DASH CAMS		1.0	\$80.0400	\$80.04
5	01-02-60-6180	EMS MDTS		1.0	\$120.0300	\$120.03
6	01-11-60-6180	MAINT CELL		1.0	\$41.5500	\$41.55

AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

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AP / Vendor		Credit Card Vendor	User ID	Batch Number		
Transaction Type		CC Reference #				
Tran #	Date	Reference	Description	Applied to	Discount Amount	Amount
Line		Cash Amount		Debit Amount		
GEN CARL B DAVIS / CARL B DAVIS, CHAPTER 13 TRUSTEE			SHELIA	AP0000001431AAACCY		
<u>Payment</u>						
1	12/05/2025	72475	INCOME WH			\$668.31
1			PR0000000455			
		\$668.31		\$0.00	\$0.00	\$668.31
Orig Amount Due Vendor		\$668.31	Transaction Amount	\$668.31	New Amount Due Vendor	\$0.00
GEN EMPOWER / EMPOWER RETIREMENT			SHELIA	AP0000001431AAACCY		
<u>Payment</u>						
3	12/05/2025	72477	KPERS 457			\$1,000.00
1			PR0000000455			
		\$1,000.00		\$0.00	\$0.00	\$1,000.00
Orig Amount Due Vendor		\$1,000.00	Transaction Amount	\$1,000.00	New Amount Due Vendor	\$0.00
GEN KP&F98P / KP&F98 POLICE			SHELIA	AP0000001431AAACCY		
<u>Payment</u>						
5	12/05/2025	72479	KP&F PD RETIREMENT			\$1,962.47
1			PR0000000455			
		\$1,962.47		\$0.00	\$0.00	\$1,962.47
Orig Amount Due Vendor		\$1,962.47	Transaction Amount	\$1,962.47	New Amount Due Vendor	\$0.00
Totals For AP Code		GEN				\$3,630.78
					Total Payment	\$3,630.78
PRAP EFTPS / LEGACY BANK			SHELIA	AP0000001431AAACCY		
<u>Payment</u>						
2	12/05/2025	72476	EFTPS 941 TAX			\$9,218.48
1			PR0000000455			
		\$9,218.48		\$0.00	\$0.00	\$9,218.48
Orig Amount Due Vendor		\$9,952.58	Transaction Amount	\$9,218.48	New Amount Due Vendor	\$734.10
PRAP KP&F / KP&F			SHELIA	AP0000001431AAACCY		
<u>Payment</u>						
4	12/05/2025	72478	KP&F EMS RETIREMENT			\$1,989.57

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	12/12/2025	155929	72532	\$166.00
BURRIS FABRICATION	PD MAINT	12/12/2025	6231	72533	\$218.00
DAWNERA DAVIDSON	REIMBURSEMENT	12/12/2025	12925BOND REIM	72534	\$2,000.00
DG RETAIL, LLC	DG REIMB	12/12/2025	12925DG	72535	\$25.00
GLADIUS ET SCUTUM TRUST	PROPERTY TAX	12/12/2025	12925TAX	72536	\$4,194.14
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	12/12/2025	2013-1614	72537	\$1,000.00
INTRUST BANK	MISC CHARGES	12/12/2025	121225INTRUST	72538	\$6,584.48
KAYE ELECTRIC INC	GEN MAINT	12/12/2025	41722	72539	\$215.00
KANSAS MUNICIPAL INSURANCE TRL	INSURANCE	12/12/2025	13-3847	72540	\$28,737.00
JEAN KUES	COURT REIM	12/12/2025	12925COURT	72541	\$5.00
NEW MEDICAL HEALTH CARE, LLC	MEDICAL	12/12/2025	12925MED	72542	\$160.00
R. E. PEDROTTI CO., INC.	WWTP	12/12/2025	18421	72543	\$5,000.00
SDK LABORATORIES	ANALYSIS	12/12/2025	12925LAB	72544	\$267.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	12/12/2025	5025-10015656-001	72545	\$7,489.28
WCCIT	IT SVC & SOFTWARE	12/12/2025	TSP_4413	72546	\$2,184.21
WHOLESALE WATER SUPPLY DISTRIK	WATER USAGE	12/12/2025	03702	72547	\$2,506.50

Total Direct Expense:	\$60,751.61
Total Immediate Payments:	\$60,751.61

Report Summary

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

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	ABC TERMITE / ABC TERMITE & PEST CONTROL	12/12/2025	12/12/2025	155929	\$166.00
1	01-01-60-6100			BUG SPRAY CITY HALL	1.0 \$75.0000 \$75.00
2	01-01-60-6100			BUG SPRAY SR. CENTER	1.0 \$45.0000 \$45.00
3	01-01-60-6100			BUG SPRAY LIBRARY	1.0 \$36.0000 \$36.00
4	13-00-60-6100			BUG SPRAY WWTP	1.0 \$10.0000 \$10.00
2	BURRIS FAB / BURRIS FABRICATION	12/12/2025	12/12/2025	6231	\$218.00
1	01-03-60-6120			PM SERVICE	1.0 \$218.0000 \$218.00
3	DAVIDSON / DAWNENA DAVIDSON	12/12/2025	12/12/2025	12925BOND REIM	\$2,000.00
1	01-00-00-4305			BOND REIMBURSMENT	1.0 \$2,000.0000 \$2,000.00
4	DOLLAR GENERAL / DG RETAIL, LLC	12/12/2025	12/12/2025	12925DG	\$25.00
1	01-00-00-4298			DG REIMBURSMENT	1.0 \$25.0000 \$25.00
5	GLADIUS / GLADIUS ET SCUTUM TRUST	12/12/2025	12/12/2025	12925TAX	\$4,194.14
1	40-10-00-8210			VC SG000600001	1.0 \$2,991.5300 \$2,991.53
2	10-00-60-6290			VC SG000600001	1.0 \$457.6700 \$457.67
3	13-00-60-6290			VC SG000600001	1.0 \$435.9100 \$435.91
4	40-10-00-8210			VC SG000110002001A	1.0 \$139.7600 \$139.76
5	10-00-60-6290			VC SG000110002001A	1.0 \$21.3800 \$21.38
6	13-00-60-6290			VC SG000110002001A	1.0 \$20.3600 \$20.36
7	40-10-00-8210			VC SG000410002001A	1.0 \$43.0000 \$43.00
8	10-00-60-6290			VC SG000410002001A	1.0 \$6.5800 \$6.58
9	13-00-60-6290			VC SG000410002001A	1.0 \$6.2700 \$6.27
10	40-10-00-8210			VC SG00060001A	1.0 \$55.1900 \$55.19
11	10-00-60-6290			VC SG00060001A	1.0 \$8.4500 \$8.45
12	13-00-60-6290			VC SG00060001A	1.0 \$8.0400 \$8.04
6	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	12/12/2025	12/12/2025	2013-1614	\$1,000.00
1	01-07-60-6410			DUES	1.0 \$1,000.0000 \$1,000.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
16	INTRUST / INTRUST BANK	12/12/2025	12/12/2025	121225INTRUST	\$6,584.48
1	01-01-60-6720			CITY CLERK TRNG HOTEL	1.0 \$441.9000 \$441.90
2	13-00-70-7420			HEATERS-VWTP	1.0 \$42.9800 \$42.98
3	10-00-70-7420			HEATERS-WATER	2.0 \$42.9800 \$85.96
4	01-02-70-7420			HEATERS-EMS	2.0 \$42.9800 \$85.96
5	01-01-60-6700			SR CTR CERT OF GOOD STANDING	1.0 \$10.0000 \$10.00
6	36-00-00-8210			COMMUNITY CHRISTMAS EVENT FLYERS	1.0 \$252.6000 \$252.60
7	01-10-70-7130			LOVE SEDGWICK SIGN PAINT	1.0 \$14.4000 \$14.40
8	01-01-60-6700			AMAZON PRIME MEMBERSHIP	1.0 \$129.0000 \$129.00
9	01-01-70-7010			YEAR END FORMS	1.0 \$57.2900 \$57.29
10	01-11-70-7010			MAINT DISTILLED WATER	1.0 \$5.6300 \$5.63
11	41-11-00-8210			CHAIN FOR HANGING HEATERS	1.0 \$64.0200 \$64.02
12	01-11-70-7110			LOCKS AND SUPPLIES	1.0 \$79.9200 \$79.92
13	10-00-70-7420			TOOL BOXES	1.0 \$139.9600 \$139.96
14	01-10-70-7420			SHOP TOOLS	0.3 \$69.8500 \$20.96
15	10-00-70-7420			SHOP TOOLS	0.4 \$69.8500 \$24.45
16	13-00-70-7420			SHOP TOOLS	0.4 \$69.8500 \$24.45
17	01-02-60-6710			ONLINE TRNG	0.5 \$65.0000 \$32.50
18	01-04-60-6710			ONLINE TRNG	0.5 \$65.0000 \$32.50
19	10-00-70-7130			WATER METER CHANGE-SUNDANCE	1.0 \$136.2200 \$136.22
20	01-04-70-7120			AIR LINE	0.5 \$61.9900 \$31.00
21	01-11-70-7120			AIR LINE	0.5 \$61.9900 \$31.00
22	01-01-70-7100			CHRISTMAS LIGHTS	0.4 \$674.8000 \$236.18
23	01-11-70-7100			CHRISTMAS LIGHTS	0.3 \$674.8000 \$202.44
24	13-00-70-7100			CHRISTMAS LIGHTS	0.4 \$674.8000 \$236.18
25	01-11-70-7250			BOOTS-JIMBO	1.0 \$173.5900 \$173.59
26	01-01-60-6720			ICMA MEALS, TRAVEL, AND LODGING	1.0 \$1,441.7100 \$1,441.71
27	01-04-70-7010			FIRE DEPT TRUNK OR TREAT SUPPLIES	1.0 \$27.9900 \$27.99
28	01-01-70-7210			CH VEHICLE FUEL	1.0 \$114.5100 \$114.51
29	01-10-70-7130			CHRISTMAS DECOR CH	1.0 \$44.0200 \$44.02
30	01-01-60-6720			PEC MTG PARKING	1.0 \$2.3500 \$2.35
31	01-11-70-7100			MAINT SUPPLIES	1.0 \$80.9000 \$80.90
32	36-00-00-8210			LOVE SEDGWICK DAY SUPPLIES	1.0 \$150.0200 \$150.02
33	01-10-70-7130			CORD COVERS FOR CHRISTMAS LIGHT CORDS	1.0 \$141.0800 \$141.08
34	01-04-70-7120			FIRE VEHICLE SUPPLIES	1.0 \$106.4000 \$106.40
35	01-02-70-7130			EMS SUPPLIES	1.0 \$39.3600 \$39.36
36	01-01-70-7010			OFFICE SUPPLIES	0.3 \$24.5900 \$7.38
37	10-00-70-7010			OFFICE SUPPLIES	0.4 \$24.6400 \$8.62

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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
38	13-00-70-7010	OFFICE SUPPLIES		0.4	\$24.6400	\$8.62
39	01-05-70-7010	CALENDAR		1.0	\$12.8600	\$12.86
40	01-01-60-6720	CHRISTMAS PARTY		1.0	\$202.8100	\$202.81
41	01-03-70-7010	TRUNK OR TREAT DECOR		1.0	\$23.6200	\$23.62
42	01-03-70-7010	PEN HOLDER		1.0	\$4.9900	\$4.99
43	01-05-70-7010	PAPER CLIPS		1.0	\$6.3900	\$6.39
44	01-03-60-6720	CHIEFS' MTG MEAL		1.0	\$9.0000	\$9.00
45	01-03-60-6120	CAR WASHES		1.0	\$30.0000	\$30.00
46	01-03-70-7420	HAT RACK SUPPLIES		1.0	\$48.8100	\$48.81
47	01-03-70-7210	FUEL		1.0	\$65.2800	\$65.28
48	01-03-70-7250	HOLSTER		1.0	\$238.7200	\$238.72
49	35-00-00-8210	SRO TRNG AND LODGING		1.0	\$1,129.3800	\$1,129.38
50	01-03-70-7010	CHRISTMAS EVENT CANDY		1.0	\$29.9600	\$29.96
51	01-03-70-7250	LAPEL PINS		1.0	\$18.6100	\$18.61
7	KAYE / KAYE ELECTRIC INC	12/12/2025	12/12/2025	41722	\$215.00	
1	01-01-60-6100	GEN MAINT		1.0	\$215.0000	\$215.00
8	KMIT / KANSAS MUNICIPAL INSURANCE TRUST	12/12/2025	12/12/2025	13-3847	\$28,737.00	
1	03-00-00-6050	INSURANCE PREMIUM		1.0	\$28,737.0000	\$28,737.00
9	KUES / JEAN KUES	12/12/2025	12/12/2025	12925COURT	\$5.00	
1	01-00-00-4305	OVERPAYMENT		1.0	\$5.0000	\$5.00
10	NEW MED / NEW MEDICAL HEALTH CARE, LLC	12/12/2025	12/12/2025	12925MED	\$160.00	
1	01-03-60-6290	DRUG SCREEN/PHYSICAL		1.0	\$160.0000	\$160.00
11	R E PEDROTTI / R. E. PEDROTTI CO., INC.	12/12/2025	12/12/2025	18421	\$5,000.00	
1	13-00-60-6110	WWTP		1.0	\$5,000.0000	\$5,000.00
12	SDK / SDK LABORATORIES	12/12/2025	12/12/2025	12925LAB	\$267.00	
1	13-00-60-6170	LAB ANALYSIS		1.0	\$267.0000	\$267.00
13	WASTE CONNECTIONS / WASTE CONNECTIONS	12/12/2025	12/12/2025	5025-10015656-001	\$7,489.28	
1	12-00-60-6160	95 GALLON TRASH CART		392.0	\$10.8100	\$4,237.52
2	12-00-60-6160	65 GALLON TRASH CART		144.0	\$8.6500	\$1,245.60
3	12-00-60-6160	35 GALLON TRASH CART		39.0	\$8.6500	\$337.35
4	12-00-60-6160	SR 35 GALLON TRASH CART		29.0	\$7.5700	\$219.53
5	12-00-60-6160	SEDG CO SURCHARGE		60.0	\$2.5000	\$150.00
6	12-00-60-6160	RECYCLE		596.0	\$2.1800	\$1,299.28
7	12-00-60-6160	CART EXCHANGE		0.0	\$25.0000	\$0.00

**City of Sedgwick
City Council Meeting
December 17, 2025**

TO: Mayor and City Council

SUBJECT: Hoover Development

INITIATED BY: Administration

AGENDA: New Business

Background: The City entered into a development agreement with Lange Real Estate on September 17, 2025, for the development of the 40-acre parcel of land at the corner of SW 96th and Hoover. Per the agreement, two concepts are to be developed and presented to City Council for consideration. Upon council's approval of a concept, the developer will draft the Master Development Plan for consideration.

Analysis: Two concepts have been developed for council's consideration based on data collected from the recently completed housing needs analysis and sales market data. In reviewing the concepts, it is imperative that we keep in mind the financial capability of the city to make special assessment payments throughout the life of the project, should the development stall. Furthermore, we must take into consideration the ability of the school district to handle the potential increase in student population and the strain on the existing infrastructure that would occur with any development.

Concept A is a high-density concept containing 125 residential units, onsite paved streets, public sewer, public water, stormwater infrastructure, offsite paving, offsite water, and offsite sewer improvements. This concept is proposed to be completed in phases with final build out being in excess of 10 years. The total infrastructure cost born to the city would be \$8,168,343 recouped through special assessments. Target sales prices for the homes would be \$350,000 and above.

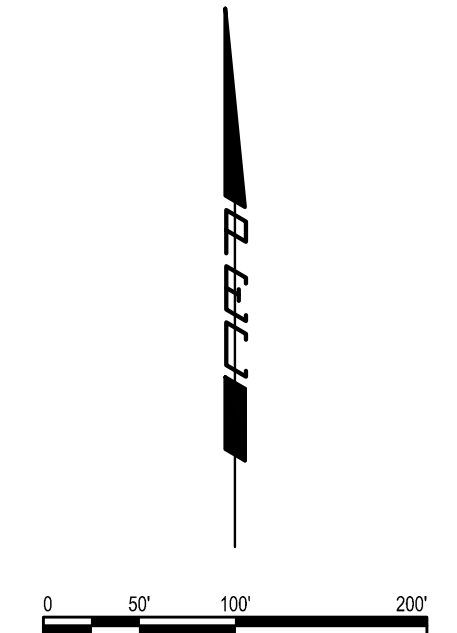
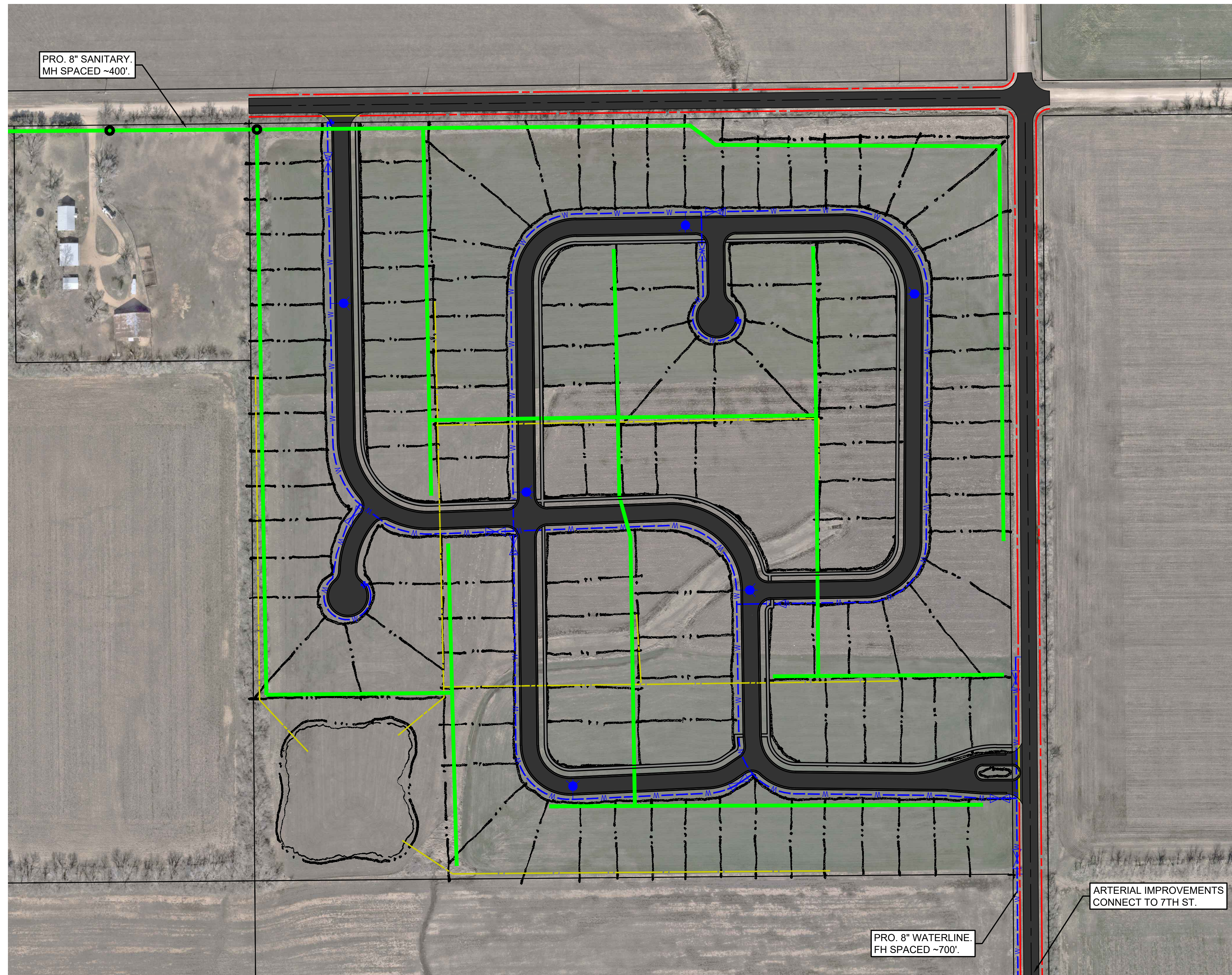
Concept B is a low-density concept containing 24 residential units with a one (1) acre minimum lot size, onsite paved streets, public water, and offsite water improvements. With the sizing of the lots, KDHE will allow for the placement of alternative sewer systems onsite, removing the need for sewer infrastructure extensions. This concept would see final buildout of all lots within five years. The total infrastructure cost born to the city would be \$2,461,699, recouped through special assessments. Target sales prices for the homes would be \$500,000.

Based on the housing needs analysis, the city is projected to have a need of twenty-six (26) housing units with a price range of \$300,000 – \$424,999 within the next five years. Moving forward with Concept A would develop an excess of one hundred (100) housing units upon completion, outpacing the projected need. Moving forward with Concept B would put in place thirteen (13) less units than needed within the timeframe as the city is projected to have a need of thirty-seven (37) housing units within the price range of \$425,000 - \$549,999 in the next five years.

Financial Considerations: The city currently has an outstanding bond amount of \$370,000 for the acquisition of the land. The city would be issuing bonds for the infrastructure costs and recouping those costs through the utilization of special assessments. As the owner of the land, the city would be responsible for making any special assessment payments for lots not sold. Based on the current estimates of infrastructure costs, the development total for specials for each concept (under the assumption that no lots are sold) are as follows: Concept A: \$655,455, Concept B: \$197,533.

Recommendation: Council determination

Attachments: Concepts, Engineering Estimate of Cost



NOTES

- 1. Offsite Water
 - 1.1. 8" extension to site entrance
 - 1.2. Fire hydrants spacing ~700'
- 2. Internal Water
 - 2.1. 8" throughout site
 - 2.2. Fire hydrant coverage = 400' minimum
 - 2.3. Services not included
- 3. AC Pavement
 - 3.1. 13' lane, curb and gutter
 - 3.2. 5" AC Pavement on 5" Crushed Rock Base
 - 3.3. 4" Sidewalk. 5' wide.
- 4. Arterial Improvement
 - 4.1. 13' lanes
 - 4.2. 7" AC Pavement on 6" Crushed Rock Base
 - 4.3. Ditches on each side for drainage
- 5. Drainage/Grading
 - 5.1. Incidental SWS
 - 5.2. Lots are mass graded
 - 5.3. 15-20k maximum cut in pond, assume 25k in earthwork

LEGEND

- PROPOSED DITCHES
- PROPOSED SANITARY SEWER
- PROPOSED SWS PIPE
- PROPOSED WATER LINE
- ⊗ PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED SIDEWALK
- PROPOSED AC PAVEMENT

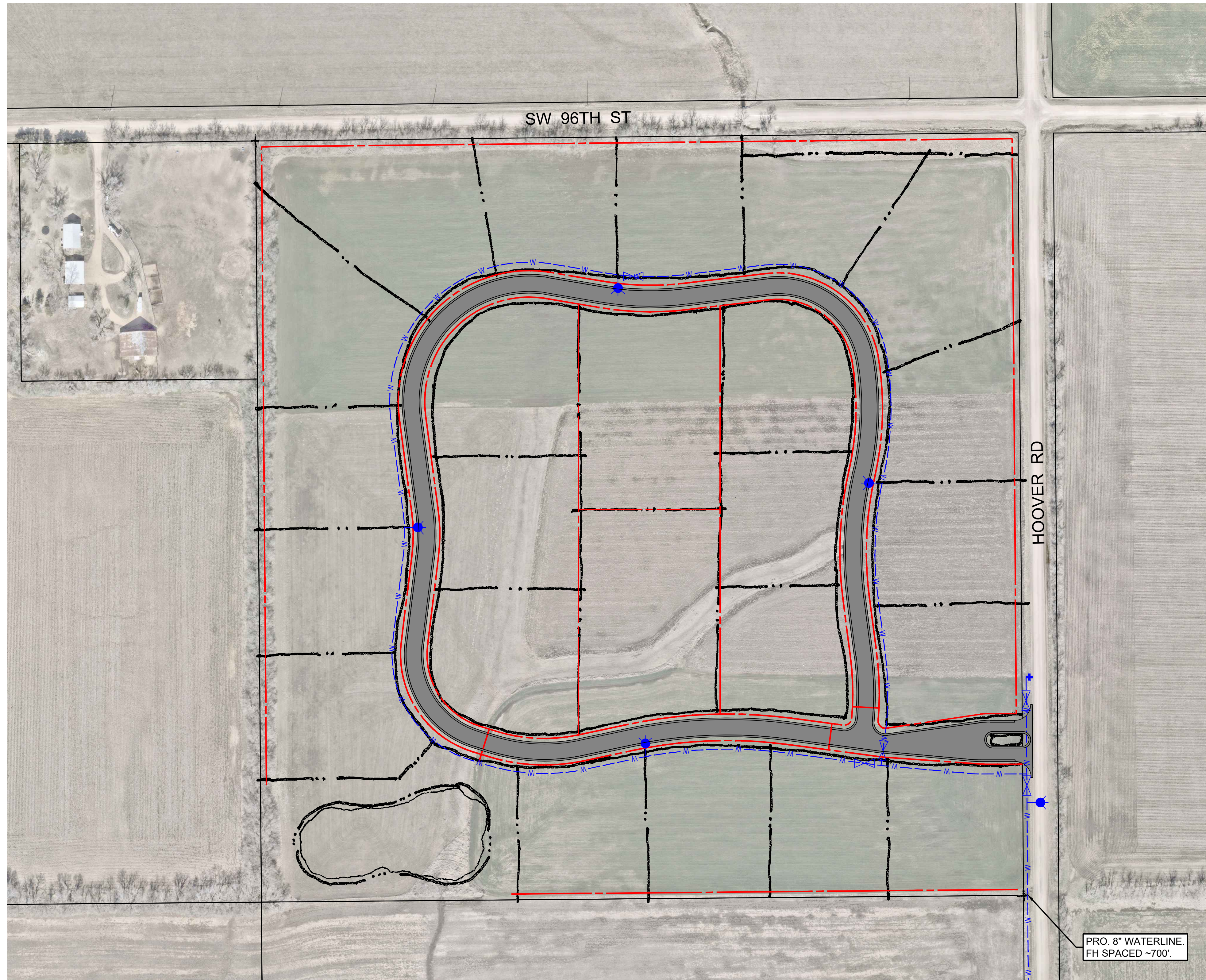
125 LOTS @ 60' x 120' MINIMUM

OWNER: City of Sedgwick
 PROJECT: Hoover Road Property
 Sedgwick, KS
 PEC PROJECT NO: 257088-003
 ESTIMATE DATE: 11/12/25
 HOOVER ROAD PROPERTY CONCEPT ESTIMATE - HIGH DENSITY



DESCRIPTION	ENGINEER'S OPINION OF PROBABLE COST		
	COST	4%, 20 YEAR	5%, 20 YEAR
SUMMARY - 125 LOTS			
ESTIMATE - OFFSITE SANITARY SEWER	\$ 584,050.50	\$ 28.65	\$ 31.24
ESTIMATE - SANITARY SEWER	\$ 1,333,381.50	\$ 65.41	\$ 71.33
ESTIMATE - OFFSITE WATER	\$ 282,075.75	\$ 13.84	\$ 15.09
ESTIMATE - WATER	\$ 748,365.75	\$ 36.71	\$ 40.03
ESTIMATE - STORM WATER DRAIN	\$ 1,804,393.80	\$ 88.51	\$ 96.53
ESTIMATE - ARTERIAL IMPROVEMENT	\$ 1,664,892.90	\$ 81.67	\$ 89.06
ESTIMATE - PAVING	\$ 1,751,183.28	\$ 85.90	\$ 93.68
TOTAL PROJECT COST	\$ 8,168,343.48	\$ 400.69	\$ 436.97

Estimated Monthly Specials



NOTES

- 1. Offsite Water
 - 1.1. 8" extension to site entrance
 - 1.2. Fire hydrants spacing ~700'
- 2. Internal Water
 - 2.1. 8" throughout site
 - 2.2. Fire hydrant coverage = 400' minimum
 - 2.3. Services not included
- 3. RCC Pavement
 - 3.1. 13' lanes, 3' gravel shoulders
 - 3.2. 6" RCC on 5" Crushed Rock Base
 - 3.3. Home construction to install culverts with drives
 - 3.4. No Sidewalk
- 4. Drainage/Grading
 - 4.1. Ditches and culverts
 - 4.2. Grading only for road and ditches
 - 4.3. 10-15k CY maximum cut in pond

LEGEND

- PROPOSED DITCHES/CULVERTS
- PROPOSED WATER LINE
- ⊗ PROPOSED WATER VALVE
- PROPOSED HYDRANT
- PROPOSED PAVEMENT

PRO. 8" WATERLINE.
FH SPACED ~700'.

24 LOTS @ 1 ACRE MINIMUM

U:\Wichita-Civil\2025\257088\03\2PD3_Design_Svc\0301\Estimate\257088-003-CJUAN - LOW DENSITY

OWNER: City of Sedgwick
 PROJECT: Hoover Road Property
 Sedgwick, KS
 PEC PROJECT NO: 257088-003
 ESTIMATE DATE: 11/12/25
 HOOVER ROAD PROPERTY CONCEPT ESTIMATE - LOW DENSITY



DESCRIPTION	ENGINEER'S OPINION OF PROBABLE COST		
	COST	4%, 20 YEAR	5%, 20 YEAR
SUMMARY - 24 LOTS			
ESTIMATE - OFFSITE WATER	\$ 268,042.50	\$ 68.48	\$ 74.68
ESTIMATE - WATER	\$ 447,207.75	\$ 114.26	\$ 124.60
ESTIMATE - STORM WATER DRAIN	\$ 582,120.00	\$ 148.73	\$ 162.19
ESTIMATE - PAVING	\$ 1,164,329.10	\$ 297.48	\$ 324.41
TOTAL PROJECT COST	\$ 2,461,699.35	\$ 628.94	\$ 685.88

Estimated Monthly Specials

City of Sedgwick
 City Council Meeting
 December 17, 2025

TO: Mayor and City Council

SUBJECT: Equipment Replacement Policy

INITIATED BY: Administration

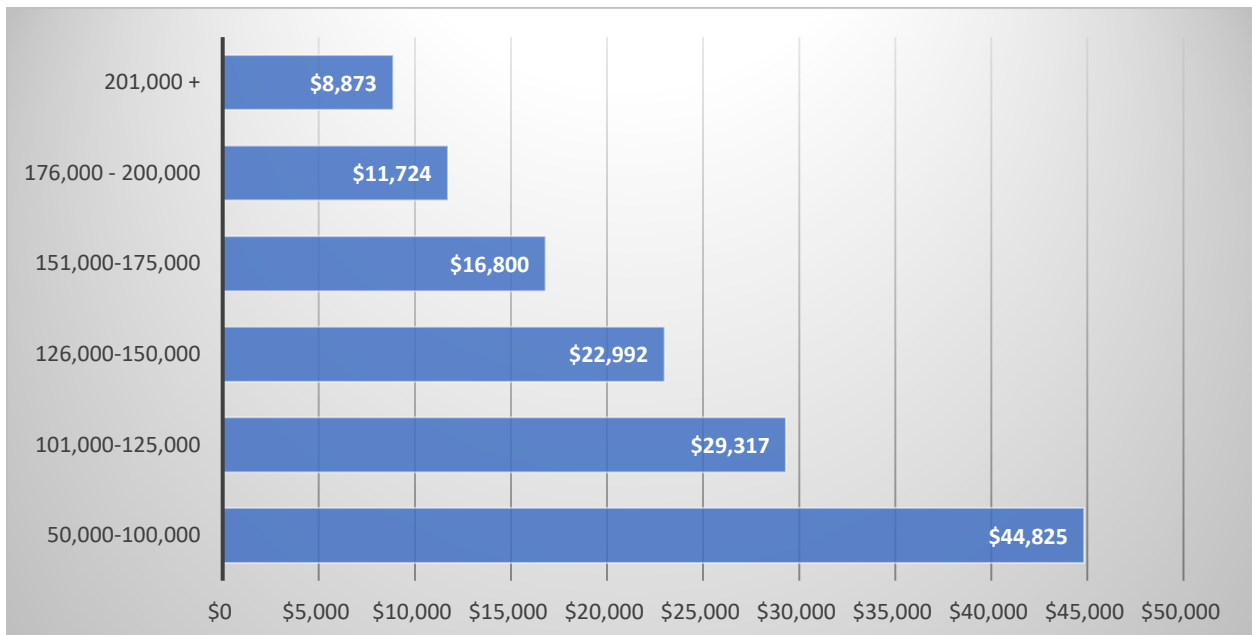
AGENDA: New Business

Recommendation: It is recommended that city council approve the policy as presented.

Background: Staff presented the first draft of this plan during the November 19th workshop, identifying the need to better align our operation with current industry standards regarding asset replacement. During the presentation, council directed staff to research the effects of moving the minimum mileage requirement from 120,000 to 150,000.

Analysis: Staff polled sales data from 2023 – Current from Purple Wave of 2500 trucks to analyze the effects of sales price based on condition and mileage. What was found was those vehicles, within this classification and regardless of make, had an average resale value of \$29,317 at the current proposed mileage minimum. As mileage increased, the resale value decreased.

It is therefore recommended that council move forward with the current mileage minimum.



Financial Considerations: The implementation of this policy will strengthen the ability of the city to forecast future asset replacements while maximizing their return on investment. Understanding that this model is subject to a multitude of economic conditions, asset sales values may be higher or lower than data utilized.

Recommendations/Actions: It is recommended that the governing body adopt the equipment replacement plan as presented.

Attachments: Policy

City of Sedgwick

Equipment Replacement Plan

Introduction

The equipment replacement plan is designed to provide a structured framework for the systematic replacement of equipment within the organization. This plan aims to enhance operational efficiency, maintain safety standards, and optimize financial investment through timely and cost-effective equipment upgrades. The plan covers all major equipment used within the organization, including but not limited to machinery and industrial equipment, vehicles, and specialized tools and instruments.

Scope

There are four main categories that help determine if replacement is warranted: age; mileage or meter reading; total work order cost; and condition. If a piece of equipment or vehicle has accumulated the necessary hours or miles and meets the age requirement, then (funds permitting) replacement can be scheduled. Replacement may be considered if total work order costs to date are greater than or equal to 75% of asset replacement value. Replacement may also be considered due to overriding issues related to the condition of the piece of equipment or vehicle, such as in the event of an accident where considerable damage occurs.

Age

The age of a piece of equipment or vehicle will be one of four categories that will be evaluated to determine replacement recommendations. The age will be determined based on asset type. Age requirements are as follows:

Police: 7 years

Fire: 15 years

EMS: 7 years

Light Equipment: 15 years

Light Duty Vehicles: 13 years

Heavy Duty Vehicles: 12 Years

Heavy Equipment: 11 years

Mileage or Meter Reading: The mileage or meter reading of a piece of equipment or vehicle will be the second category that will be evaluated to determine replacement recommendations. Mileage requirements gathered from 48 other municipalities across the country were used to develop the mileage requirements that are listed below. The majority of other communities replace vehicles after 100,000 to 120,000 miles have been driven. The meter reading requirement is based on industry standard for different types of off-road equipment. Meter reading requirements are also listed below.

Police: 120,000 Miles for Marked Patrol Units

Fire: No Mileage Requirements for Heavy Apparatus

Light Equipment: No Meter Requirement for Equipment such as Air Compressors and Mowers

Light Duty Vehicles: 120,000 Miles for Vehicles with a GVWR up to 10,000

Medium Duty Vehicles: 120,000 Miles for Vehicles with a GVWR between 10,001 and 19,500

Heavy Duty Vehicles: 120,000 Miles for Vehicles with a GVWR above 19,500

Heavy Equipment: 5,000 to 10,000 Hours for Off-Road Equipment

Total Work Order Cost

The total work order cost for a particular piece of equipment or vehicle will be the third category that will be evaluated to determine replacement recommendations. Replacement will be considered when total work order cost exceeds 75% of asset replacement value. The 75% rule is based on insurance company practice used to determine whether to repair or total a piece of equipment or vehicle.

Condition

Condition is the fourth and final category that will be evaluated to determine replacement recommendations. The condition of a piece of equipment or vehicle will be evaluated based on several quality factors such as paint, interior, electronic systems, body damage, recent history of accidents, and mechanical soundness. Each condition will be rated as good, fair, or poor. If the average condition is determined to be poor, then the vehicle or equipment may be considered for replacement.