



REGULAR COUNCIL MEETING NOVEMBER 19, 2025

Wednesday, November 19, 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 November 5, 2025, Regular Meeting
- 4. Approval of Payroll November 7, 2025 Amount \$31,835.13
- 5. Approval of General Disbursement Checks Amount \$160,585.48

NEW BUSINESS

- 6. Discuss and Consider Resolution 11192025

Motion to approve Resolution 11192025 a resolution authorizing the purchase of real property.

Motion by _____

Second by _____

- 7. Executive Session - Nonelected Personnel

Motion to recess into executive session for 10 minutes pursuant to the exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel. The open meeting would resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

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 11/14/2025 at H:MM PM.



City of Sedgwick
City Council Meeting
November 19, 2025

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

SPD: The Sedgwick Police Department will be welcoming part-time officer Brandon So to the department in a full-time capacity starting after the beginning of the year. This position is the budgeted position that will be funded through the DOJ Grant. Officer So brings a wealth of knowledge and experience to the department and we are grateful to have him join the team.

Love Sedgwick Day: The City will be hosting a Love Sedgwick Day, where members of the community are encouraged to join in volunteering at the Hilands Pond area for a day of cleanup and community betterment projects. We will have a limited number of t-shirts for volunteers and expect to work from 8am to around noon. If you are interested in helping you can show up that day or sign up online through our google link which can be found on Facebook.

Community Christmas: The annual Community Christmas event is scheduled for Saturday, December 6th from 5:30pm – 8:30 pm. Events will be hosted along commercial avenue from 5th to 7th with various businesses and community groups pitching in to make this event a special one to remember.

Thank you to our Public Works crew and the DeHaven family for all their continued hard work on turning the area into a winter wonderland.



REGULAR COUNCIL MEETING NOVEMBER 5, 2025

Wednesday, November 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 _____

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

Dan Hartman

Josh Liby

Jeremy Burkholder

ABSENT

Brenda DeHaven

Kramer Siemens

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Matthew Gorney, City Attorney; Bill Bush, Harvey County NOW; Annette Cook (Wreaths Across America), Larry Kleeman, Crystal Hinnen

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: Hartman, Liby, Burkholder

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Annette Cook with Wreaths Across America, requested donation to help pay for wreaths on military graves.

Motion to approve a \$500 donation to Wreaths Across America.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: Hartman, Liby, Burkholder

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, thanked Council for supporting professional development amongst employees, informed Council that work continues at the museum (siding is up. waiting on metal roofing for awning, painting will happen soon), informed Council the Shocker Lane property closed with MIH Grant paid, informed Council that 717 N Commercial house demo is taking place, and thanked Sedgwick Connect for trunk or treat event.

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 Burkholder.

Voting Yea: Hartman, Liby, Burkholder

- 3. Minutes of October 15, 2025, Regular Meeting
- 4. Approval of Payroll October 24, 2025 Amount \$30,159.96
- 5. Approval of General Disbursement Checks Amount \$60,994.75

NEW BUSINESS

6. Discuss and Consider Debt Service Options - Station 31

Motion to move forward with option _____

Motion by _____

Second by _____

Motion to move forward with option 15 year interest only with 7 year call back.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: Liby, Burkholder

Voting Nay: Hartman

7. Discuss and Consider Station 31 Construction Contract

Motion to approve the contract as presented

Motion by _____

Second by _____

Motion to approve the contract as amended with language change.

Motion made by Hartman, Seconded by Liby.

Voting Yea: Hartman, Liby, Burkholder

8. Discuss and Consider Access Control Bid - Station 31

Motion to approve the Access Control Bid for the Station #31 Project from Convergent utilizing the State of Kansas Cooperative Purchasing Contract for a not-exceed amount of \$62,027.97

Motion by _____

Second by _____

Motion to approve the Access Control Bid for the Station #31 Project from Convergent utilizing the State of Kansas Cooperative Purchasing Contract for a not-exceed amount of \$62,027.97

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: Hartman, Liby, Burkholder

9. Discuss and Consider A/V Bid - Station 31

Motion to approve the audio/visual installation bid for the Station 31 project from WAV Services for a not-to-exceed amount of \$53,966.

Motion by _____

Second by _____

Motion to approve the audio/visual installation bid for the Station 31 project from WAV Services for a not-to-exceed amount of \$53,966.

Motion made by Hartman, Seconded by Liby.

Voting Yea: Hartman, Liby, Burkholder

10. Mutual Aid Agreement - EMS

Motion to approve the mutual aid agreement as presented

Motion by _____

Second by _____

Motion to approve the mutual aid agreement as presented

Motion made by Hartman, Seconded by Liby.

Voting Yea: Hartman, Liby, Burkholder

11. Executive Session - Contract Negotiations

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2) for the purpose of discussing Contractual Matters. The open meeting will resume at _____pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

Move to recess into executive session for 10 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(6) for the purpose of discussing Contractual Matters. The open meeting will resume at 7:38pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Liby, Seconded by Hartman.

Voting Yea: Hartman, Liby, Burkholder

NO ACTION TAKEN

Motion to approve the purchase agreement not to exceed \$10,000 plus 1/2 the closing costs for property address 513/515 N Commercial Avenue.

Motion made by Liby, Seconded by Hartman.

Voting Yea: Hartman, Liby, Burkholder

GOVERNING BODY REMARKS

Lots of people saying good things about the Trunk or Treat. Congrats on election.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Regular Council Meeting at 7:44pm.

Motion made by Burkholder, Seconded by Liby.

Voting Yea: Hartman, Liby, Burkholder

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

Agenda Published on 10/31/2025 at 3:00 PM.

DRAFT

November 5, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

11-7-25 \$ 31,835.13

TOTAL PAYROLL CHECKS \$ 31,835.13

GENERAL DISBURSEMENT CHECKS-AAACCQ \$ 40,270.74

GENERAL DISBURSEMENT CHECKS-AAACCR \$ 74,681.90

GENERAL DISBURSEMENT CHECKS-AAACCS \$ 21,510.91

GENERAL DISBURSEMENT CHECKS-AAACCT \$ 24,121.93

TOTAL DISBURSEMENT CHECKS \$ 160,585.48

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACCQ

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
USPS	BILL CARD POSTAGE	10/31/2025	103125BILL	72385	\$270.74
SECURITY 1ST TITLE, LLC	MIH GRANT-SNYDER	10/31/2025	103125MIHGRANT	72384	\$40,000.00
				Total Direct Expense:	\$40,270.74
				Total Immediate Payments:	\$40,270.74

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: AAACCR

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	11/07/2025	188	72393	\$1,802.50
AUTOZONE	BATTERY	11/07/2025	01624100678	72394	\$174.99
BG CONSULTANTS, INC.	FIRE-EMS FACILITY	11/07/2025	8	72395	\$5,575.00
COACH LITE CAR WASH	MAINT CAR WASH	11/07/2025	044542	72396	\$25.50
CORE & MAIN	WATER METER PARTS	11/07/2025	X966150	72397	\$637.02
CULLIGAN OF WICHITA	DRINKING WATER	11/07/2025	814934	72398	\$33.05
BRENDA DEHAVEN	REIMBURSMENT	11/07/2025	11725DEHAVEN	72399	\$371.60
ROBERT DILLARD	MEDICAL DIRECTOR	11/07/2025	11725MED	72400	\$500.00
EVERGY	CARD COTTAGE ELECT	11/07/2025	11725EVERGY	72401	\$106.32
FENIX CO, INC	SR CENTER HVAC	11/07/2025	1006990	72402	\$991.00
FTC EQUIPMENT, LLC	WWTP REPAIR	11/07/2025	18346	72403	\$15,129.62
IDEATEK, LLC	IDEATEK SERVICES	11/07/2025	10009395633	72404	\$1,420.52
INTRUST BANK	MISC CHARGES	11/07/2025	110725INTRUST	72405	\$6,467.91
BILL JOHNSON	BLDG INSPECTOR	11/07/2025	11725BILL	72406	\$650.00
JOY WILLIAMS	JUDGE	11/07/2025	11725JUDGE	72407	\$500.00
KANSASLAND TIRE AND SERVICE	CH EXPLORER TIRES	11/07/2025	11725KSLAND	72408	\$558.16
KANSAS DEPT OF REVENUE	WATER SALES TAX	11/07/2025	11725WATER	72409	\$196.56
KANSAS STATE TREASURER	BOND PAYMENT	11/07/2025	11725BONDS	72410	\$10,937.09
LEAGUE OF KANSAS MUNICIPALITIES	LKM CONFERENCE	11/07/2025	2000016222	72411	\$185.00
LOWE'S	MISC CHARGES	11/07/2025	110725LOWES	72412	\$329.08
CITY OF NEWTON	COUNCIL OF GOVT MEAL	11/07/2025	11725GOV	72413	\$116.85
CITY OF NEWTON	WATER TREATMENT	11/07/2025	11725WTRTRTMNT	72414	\$7,529.46
PRAIRIE ROSE CARRIAGE AND WAGC	CARRIAGE RIDES	11/07/2025	11725CARRIAGE	72415	\$800.00
PRIDE AG RESOURCES	TOOL RENTAL	11/07/2025	121799/3	72416	\$637.96
PAYMENT SERVICES NETWORK, INC.	PSN FEES	11/07/2025	11725PSN	72417	\$64.90
R. E. PEDROTTI CO., INC.	EAST WATER TOWER REP	11/07/2025	18293	72418	\$1,424.40
RAY LINDSEY COMPANY	WWTP REPAIR	11/07/2025	2025124	72419	\$8,186.00
SAM'S CLUB	CANDY AND TP	11/07/2025	11725CH	72420	\$136.46
HENRY SCHEIN, INC.	EMS SUPPLIES	11/07/2025	48411199	72421	\$1,096.26
SDK LABORATORIES	WWTP LAB ANALYSIS	11/07/2025	11725SDK	72422	\$541.00
STAN GARNETT, INC	WINTERIZE SPRINKLER	11/07/2025	10154	72423	\$81.38

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
SUNFLOWER STATE STAYS LLC	EMS COTTAGE	11/07/2025	11725SUNFLOWER	72424	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	11/07/2025	5003556	72425	\$23.85
US LOGO COMPANIES	CHRISTMAS ORNAMENTS	11/07/2025	122465	72426	\$420.00
USA BLUEBOOK	WWTP CHEMICALS	11/07/2025	00861499	72427	\$78.43
VERIZON WIRELESS	MONTH CELL AND MDT	11/07/2025	6126785522	72428	\$486.28
WCCIT	IT SRVC	11/07/2025	4188	72429	\$1,190.71
WHITE STAR	BOBCAT	11/07/2025	05332979	72430	\$1,739.54
WREATHS ACROSS AMERICA	CEM WREATHS DONATION	11/07/2025	11725WREATHS	72431	\$500.00
WICHITA STATE UNIVERSITY	RHID HOUSING ANALYSI	11/07/2025	PPMC261026	72432	\$1,837.50

Total Direct Expense: \$74,681.90
Total Immediate Payments: \$74,681.90

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	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	11/7/2025	11/7/2025	188	\$1,802.50
1	13-00-60-6160 NOVEMBER 03, SLUDGE HAUL 35,000 GALLONS @ 0.0515			\$0.0515	\$1,802.50
2	AUTOZONE / AUTOZONE	11/7/2025	11/7/2025	01624100678	\$174.99
1	10-00-70-7110 BATTERY			\$174.9900	\$174.99
3	BG / BG CONSULTANTS, INC.	11/7/2025	11/7/2025	8	\$5,575.00
1	40-02-00-8210 FIRE STATION ENG DESIGN			\$5,575.0000	\$2,787.50
2	40-04-00-8210 FIRE-EMS FACILITY			\$5,575.0000	\$2,787.50
4	COACH LITE / COACH LITE CAR WASH	11/7/2025	11/7/2025	044542	\$25.50
1	01-11-60-6120 MAINT CAR WASH			\$25.5000	\$25.50
5	CORE & MAIN / CORE & MAIN	11/7/2025	11/7/2025	X966150	\$637.02
1	10-00-70-7130 WATER METER PARTS			\$637.0200	\$637.02
6	CULLIGAN / CULLIGAN OF WICHITA	11/7/2025	11/7/2025	814934	\$33.05
1	01-01-60-6290 DRINKING WATER			\$33.0300	\$13.21
2	01-03-60-6290 DRINKING WATER			\$33.0500	\$9.92
3	13-00-60-6290 DRINKING WATER			\$33.0500	\$9.92
7	DEHAVEN, B / BRENDA DEHAVEN	11/7/2025	11/7/2025	11725DEHAVEN	\$371.60
1	01-01-60-6720 LKM CONF MILEAGE			\$0.7000	\$260.40
2	36-00-00-8210 CHRISTMAS EVENT REIMB			\$111.2000	\$111.20
8	DILLARD / ROBERT DILLARD	11/7/2025	11/7/2025	11725MED	\$500.00
1	01-02-60-6290 MEDICAL DIRECTOR			\$500.0000	\$500.00
9	EVERGY / EVERGY	11/7/2025	11/7/2025	11725EVERGY	\$106.32
1	01-02-60-6180 CARD COTTAGE ELECT			\$106.3200	\$106.32
10	FENIX CO, INC / FENIX CO, INC	11/7/2025	11/7/2025	1006990	\$991.00
1	01-01-60-6100 SR CENTER HVAC REPAIR			\$991.0000	\$991.00
11	FTC / FTC EQUIPMENT, LLC	11/7/2025	11/7/2025	18346	\$15,129.62
1	40-13-00-8210 WWTP PUMP REPAIR			\$15,129.6200	\$15,129.62

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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
12	IDEATEK / IDEATEK, LLC	11/7/2025	11/7/2025	10009395633	\$1,420.52
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET	1.0	\$134.1500	\$134.15
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET	1.0	\$44.7100	\$44.71
3	10-00-60-6180	WATER PHONE/FAX/INTERNET	1.0	\$44.7100	\$44.71
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET	1.0	\$44.7100	\$44.71
5	01-11-60-6180	MAINT SHOP 200 E IND PHONE	1.0	\$96.5900	\$96.59
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$136.8800	\$136.88
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$171.4900	\$171.49
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$146.8800	\$146.88
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$193.0700	\$193.07
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

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
40	INTRUST / INTRUST BANK	11/7/2025	11/7/2025	110725INTRUST	\$6,467.91
1	01-03-60-6290	BACKGROUND CHECK SALES PERMIT	1.0	\$30.0000	\$30.00
2	01-01-70-7410	CHRISTMAS TREE & DECOR	1.0	\$148.3300	\$148.33
3	01-01-60-6720	AVI CITY CLERK CLASS MEAL	1.0	\$20.0000	\$20.00
4	01-01-60-6720	WICHITA BBQ STORE	1.0	\$13.1200	\$13.12
5	01-11-70-7420	LAMPTON WELDING-WELDER PARTS AND GRINDING WHEELS	0.3	\$468.1200	\$140.44
6	10-00-70-7420	LAMPTON WELDING-WELDER PARTS AND GRINDING WHEELS	0.4	\$468.1200	\$163.84
7	13-00-70-7420	LAMPTON WELDING-WELDER PARTS AND GRINDING WHEELS	0.4	\$468.1200	\$163.84
8	10-00-70-7130	WICHITA WIN SUPPLY WATER LINE FITTINGS	1.0	\$34.0600	\$34.06
9	10-00-60-6720	CONF MEALS	0.5	\$43.4700	\$21.74
10	13-00-60-6720	CONF MEALS	0.5	\$43.4700	\$21.74
11	01-03-60-6120	CHARLIE'S CAR WASH	1.0	\$30.0000	\$30.00
12	01-03-60-6720	MEETING HOUSE-INTERVIEW MEAL	1.0	\$23.6600	\$23.66
13	01-03-70-7420	AMAZON-TARGETS AND SHOT TIMER	1.0	\$177.7300	\$177.73
14	01-03-70-7250	5.11 MAG POUCHES	1.0	\$90.3000	\$90.30
15	01-03-60-6720	AUNTIE C'S MEETING MEAL	1.0	\$37.9200	\$37.92
16	01-03-70-7110	MOUNTING CLIPS	1.0	\$12.9800	\$12.98
17	01-03-70-7250	UNIFORM CLIPS	1.0	\$16.9900	\$16.99
18	01-03-70-7010	AMAZON-TP	1.0	\$28.9900	\$28.99
19	01-03-70-7100	HOME DEPOT-TOILET SEAT HINGE	1.0	\$4.8200	\$4.82
20	01-03-70-7210	FUEL	1.0	\$64.6300	\$64.63
21	01-03-70-7010	POCKET PRESS-CRIMINAL LAW BOOKS	1.0	\$45.9800	\$45.98
22	01-03-70-7010	SMART BLONDE-UTV TAG STICKERS	1.0	\$51.7800	\$51.78
23	01-03-70-7010	AMAZON-CANDY AND PAPER TOWELS	1.0	\$62.1600	\$62.16
24	01-01-60-6720	CONF TRAVEL GAS	1.0	\$36.0000	\$36.00
25	01-04-60-6200	ADOBE LICENSE	0.5	\$78.0800	\$39.04
26	01-02-60-6200	ADOBE LICENSE	0.5	\$78.0800	\$39.04
27	01-07-60-6400	AMAZON-OFFICE SUPPLIES	1.0	\$18.8000	\$18.80
28	01-02-60-6290	FACEBOOK HIRING AD	0.5	\$52.1600	\$26.08
29	01-04-60-6290	FACEBOOK HIRING AD	0.5	\$52.1600	\$26.08
30	01-01-70-7010	OFFICE SUPPLIES	1.0	\$59.2400	\$59.24
31	01-11-70-7420	AMAZON-MAINT SUPPLIES	1.0	\$12.5000	\$12.50
32	01-10-70-7130	AMAZON-STREETS SUPPLIES	1.0	\$19.9900	\$19.99
33	01-01-60-6710	WSU-HUGO WALL DAY TRNG	1.0	\$40.0000	\$40.00
34	01-02-70-7130	WALMART-PRESCRIPTION	1.0	\$10.6900	\$10.69
35	01-01-60-6720	HORNETS NEST DONUTS	1.0	\$19.5200	\$19.52
36	36-00-00-8210	AMAZON-CHRISTMAS DECOR	1.0	\$82.9900	\$82.99

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

City of Sedgwick (SEDGKS)
Batch: AAACCR

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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
37	01-01-60-6720	CHICK FILA LKM MEAL		1.0	\$26.8200	\$26.82
38	01-07-60-6400	PIZZA HUT-SPONSOR JH FOOTBALL MEAL		1.0	\$102.0000	\$102.00
39	01-01-60-6120	LOCKSMITH LKM CONF		1.0	\$309.2500	\$309.25
40	10-00-70-7210	LKM CONF TRAVEL FUEL		1.0	\$64.0100	\$64.01
41	01-01-60-6720	LKM CONF HOTEL		1.0	\$1,927.5300	\$1,927.53
42	01-01-60-6720	LKM CONF LUNCH		1.0	\$31.0600	\$31.06
43	01-01-70-7410	BEST BUY-KYLE COMPUTER		1.0	\$214.9900	\$214.99
44	36-00-00-8210	AMAZON-CHRISTMAS EVENT SUPPLIES		1.0	\$108.8500	\$108.85
45	01-01-60-6720	CENEX-GAS		1.0	\$51.5000	\$51.50
46	01-01-60-6720	CARPARK-WIT CONF PARKING		1.0	\$3.7000	\$3.70
47	41-04-00-8220	AMAZON-FIRE GRANT ITEMS		1.0	\$1,734.6000	\$1,734.60
48	01-01-60-6720	ICMA CONF UBER		1.0	\$33.8600	\$33.86
49	01-01-60-6720	TST ICMA LUNCH		1.0	\$24.7200	\$24.72
13	JOHNSON, BILL / BILL JOHNSON		11/7/2025 11/7/2025	11725BILL	\$650.00	
1	01-01-60-6230	BLDG INSPECTIONS		1.0	\$650.0000	\$650.00
14	JOY / JOY WILLIAMS		11/7/2025 11/7/2025	11725JUDGE	\$500.00	
1	01-05-60-6300	JUDGE SERVICES		1.0	\$500.0000	\$500.00
15	KANSASLAND / KANSASLAND TIRE AND SERVICE		11/7/2025 11/7/2025	11725KSLAND	\$558.16	
1	01-01-60-6120	CH EXPLORER TIRES		1.0	\$558.1600	\$558.16
16	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV		11/7/2025 11/7/2025	11725WATER	\$196.56	
1	10-00-60-6156	WATER SALES TAX		1.0	\$196.5600	\$196.56
17	KS TREASURER / KANSAS STATE TREASURER		11/7/2025 11/7/2025	11725BONDS	\$10,937.09	
1	06-00-90-9820	BOND PRINCIPAL		1.0	\$5,849.3000	\$5,849.30
2	06-00-90-9830	BOND INTEREST		1.0	\$5,087.7900	\$5,087.79
18	LKM / LEAGUE OF KANSAS MUNICIPALITIES		11/7/2025 11/7/2025	2000016222	\$185.00	
1	01-01-60-6710	LKM CONFERENCE REGISTRATION		1.0	\$185.0000	\$185.00
39	LOWE'S / LOWE'S		11/7/2025 11/7/2025	110725LOWES	\$329.08	
1	01-11-70-7110	SHOP SUPPLIES		0.3	\$73.8000	\$22.14
2	10-00-70-7110	SHOP SUPPLIES		0.4	\$73.8000	\$25.83
3	13-00-70-7110	SHOP SUPPLIES		0.4	\$73.8000	\$25.83
4	01-06-70-7100	POOL PLUMBING SUPPLIES		1.0	\$71.0600	\$71.06
5	40-11-00-8210	200 IND SUPPLIES		1.0	\$113.0100	\$113.01
6	01-01-70-7100	CH LIGHTBULBS		1.0	\$24.6600	\$24.66
7	10-00-70-7130	WATER LINE MARKING FLAGS		1.0	\$5.6600	\$5.66
8	40-11-00-8210	200 BLDG FILLER PLATES		1.0	\$40.8900	\$40.89

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	NEWTON CITY / CITY OF NEWTON	11/7/2025	11/7/2025	11725GOV	\$116.85
1	01-01-60-6720 COUNCIL OF GOVT MEAL			1.0 \$116.8500	\$116.85
20	NEWTON CITY / CITY OF NEWTON	11/7/2025	11/7/2025	11725WTRTRTMNT	\$7,529.46
1	10-00-60-6152 9/11/2025 - 10/11/25 WATER USAGE			1.0 \$7,529.4600	\$7,529.46
21	PRAIRIE / PRAIRIE ROSE CARRIAGE AND WAGON LINE	11/7/2025	11/7/2025	11725CARRIAGE	\$800.00
1	36-00-00-8210 CHRISTMAS EVENT CARRIAGE RIDES			1.0 \$800.0000	\$800.00
22	PRIDE AG / PRIDE AG RESOURCES	11/7/2025	11/7/2025	121799/3	\$637.96
1	10-00-70-7420 WRENCHES			0.5 \$508.9600	\$254.48
2	13-00-70-7420 WRENCHES			0.5 \$508.9600	\$254.48
3	10-00-70-7110 BATTERY			0.5 \$129.0000	\$64.50
4	13-00-70-7110 BATTERY			0.5 \$129.0000	\$64.50
23	PSN / PAYMENT SERVICES NETWORK, INC.	11/7/2025	11/7/2025	11725PSN	\$64.90
1	10-00-60-6210 PSN FEES			0.5 \$64.9000	\$32.45
2	12-00-60-6210 PSN FEES			0.1 \$64.9000	\$6.49
3	13-00-60-6210 PSN FEES			0.4 \$64.9000	\$25.96
24	R E PEDROTTI / R. E. PEDROTTI CO., INC.	11/7/2025	11/7/2025	18293	\$1,424.40
1	10-00-60-6130 EAST WATER TOWER REPAIR			1.0 \$1,424.4000	\$1,424.40
25	RAY LINDSEY / RAY LINDSEY COMPANY	11/7/2025	11/7/2025	2025124	\$8,186.00
1	40-13-00-8210 WWTP REPAIR			1.0 \$8,186.0000	\$8,186.00
26	SAMS / SAM'S CLUB	11/7/2025	11/7/2025	11725CH	\$136.46
1	01-01-70-7010 CANDY AND TP			1.0 \$136.4600	\$136.46
27	SCHEIN / HENRY SCHEIN, INC.	11/7/2025	11/7/2025	48411199	\$1,096.26
1	01-02-70-7130 EMS SUPPLIES			1.0 \$1,096.2600	\$1,096.26
28	SDK / SDK LABORATORIES	11/7/2025	11/7/2025	11725SDK	\$541.00
1	13-00-60-6170 WWTP LAB ANALYSIS			1.0 \$541.0000	\$541.00
29	STAN / STAN GARNETT, INC	11/7/2025	11/7/2025	10154	\$81.38
1	01-01-60-6100 CH WINTERIE SPRINKLER			1.0 \$81.3800	\$81.38
30	SUNFLOWER / SUNFLOWER STATE STAYS LLC	11/7/2025	11/7/2025	11725SUNFLOWER	\$1,200.00
1	01-02-60-6720 CARDINAL COTAGE RENTAL			1.0 \$1,200.0000	\$1,200.00
31	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	11/7/2025	11/7/2025	5003556	\$23.85
1	01-01-60-6200 OFFSITE FILE STORAGE			1.0 \$23.8500	\$23.85

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
32	US LOGO / US LOGO COMPANIES	11/7/2025	11/7/2025	122465	\$420.00
1	01-01-70-7010 CHRISTMAS ORNAMENTS			1.0 \$420.0000	\$420.00
33	USA BLUEBOOK / USA BLUEBOOK	11/7/2025	11/7/2025	00861499	\$78.43
1	13-00-70-7220 WWTP CHEMICALS			1.0 \$78.4300	\$78.43
34	VERIZON / VERIZON WIRELESS	11/7/2025	11/7/2025	6126785522	\$486.28
1	01-03-60-6180 PD CELL PHONES			3.0 \$41.5500	\$124.65
2	01-11-60-6180 MAINT MDT LAPTOP			1.0 \$40.0100	\$40.01
3	01-03-60-6180 PD DASH CAMS			2.0 \$40.0100	\$80.02
4	01-02-60-6180 EMS MDT			3.0 \$40.0100	\$120.03
5	01-11-60-6180 MAINT CELL PHONE			1.0 \$41.5500	\$41.55
6	01-03-60-6180 PD MDT			2.0 \$40.0100	\$80.02
35	WCCIT / WCCIT	11/7/2025	11/7/2025	4188	\$1,190.71
1	01-01-60-6200 MO SRVC-ADMIN			1.0 \$200.0000	\$200.00
2	01-03-60-6200 MO SRVC-POLICE			1.0 \$100.0000	\$100.00
3	01-04-60-6200 MO SRVC-WATER			1.0 \$20.0000	\$20.00
4	13-00-60-6200 MO SRVC-FIRE			1.0 \$80.0000	\$80.00
5	01-01-60-6200 SECURITY AND MICROSOFT			0.3 \$790.6800	\$197.67
6	01-03-60-6200 SECURITY AND MICROSOFT			0.3 \$790.7100	\$197.68
7	10-00-60-6200 SECURITY AND MICROSOFT			0.3 \$790.7100	\$197.68
8	13-00-60-6200 SECURITY AND MICROSOFT			0.3 \$790.7100	\$197.68
36	WHITE STAR / WHITE STAR	11/7/2025	11/7/2025	05332979	\$1,739.54
1	01-10-70-7420 BOBCAT PARTS			1.0 \$1,739.5400	\$1,739.54
38	WREATHS / WREATHS ACROSS AMERICA	11/7/2025	11/7/2025	11725WREATHS	\$500.00
1	01-07-60-6400 CEMETERY MILITARY WREATHS DONATION			1.0 \$500.0000	\$500.00
37	WSU / WICHITA STATE UNIVERSITY	11/7/2025	11/7/2025	PPMC261026	\$1,837.50
1	17-00-60-6290 RHID HOUSING ANALYSIS			1.0 \$1,837.5000	\$1,837.50
Grand Totals					
Total Direct Expense:					\$74,681.90
Total Immediate Payments:					\$74,681.90

Report Summary

Report Selection Criteria

Report Type: Detailed
 Start End
 Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

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User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	72386	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$668.31
Description:						
LEGACY BANK						
2	72387	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$10,121.11
Description:						
EMPOWER RETIREMENT						
3	72388	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$1,000.00
Description:						
KP&F						
4	72389	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$2,318.42
Description:						
KP&F98 POLICE						
5	72390	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$2,446.80
Description:						
KPERS						
6	72391	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$3,023.23
Description:						
KANSAS STATE WITHHOLDING TAX						
7	72392	11/07/2025	Check	SHELIA	AP0000001425AAACCS	\$1,933.04
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$21,510.91)	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
Net Activity for CKG:	(\$21,510.91)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$21,510.91)	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
Net Activity:	(\$21,510.91)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AUTOZONE	WINTERIZE POOL	11/14/2025	01624103836	72433	\$35.88
BURRIS FABRICATION	VAC TRAILER TIRES	11/14/2025	6184	72434	\$487.80
CORE & MAIN	WTR PIT RADIO REPAIR	11/14/2025	X923047	72435	\$511.53
DASH AWAY REINDEER, LLC	CHRISTMAS REINDEER	11/14/2025	111425REINDEER	72436	\$680.00
EMS MANAGEMENT & CONSULTANTS	EMS CODED TRIPS	11/14/2025	EMS-020213	72437	\$350.00
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	11/14/2025	111425HRA	72438	\$100.00
GALLS, LLC	UNIFORM BADGE PATCH	11/14/2025	033125328	72439	\$190.40
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	11/14/2025	2013-1605	72440	\$1,000.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	11/14/2025	111425COOP	72441	\$1,877.09
KANSAS STATE TREASURER	COURT FEES	11/14/2025	111425COURTFEES	72442	\$24.50
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL DRUG SCREEN	11/14/2025	111425NEWMED	72443	\$640.00
NEXT MOVE GROUP	HOUSING DEMAND STUD\	11/14/2025	2659	72444	\$3,750.00
R. E. PEDROTTI CO., INC.	EAST WATER TOWER REP	11/14/2025	18325	72445	\$575.30
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	11/14/2025	20841563V025	72446	\$7,558.80
WEIS FIRE & SAFETY	FIRE HELMETS	11/14/2025	198735	72447	\$1,660.00
WHOLESALE WATER SUPPLY DISTRIK	9/11/25 - 10/11/25	11/14/2025	INV03634	72448	\$4,680.63

Total Direct Expense:	\$24,121.93
Total Immediate Payments:	\$24,121.93

Report Summary

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

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City of Sedgwick (SEDGKS)
Batch: AAACCT

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
1	AUTOZONE / AUTOZONE	11/14/2025	11/14/2025	01624103836	\$35.88	
1	01-06-70-7220					
	ANTIFREEZE-WINTERIZE POOL			1.0	\$35.8800	\$35.88
2	BURRIS FAB / BURRIS FABRICATION	11/14/2025	11/14/2025	6184	\$487.80	
1	10-00-60-6110					
	VAC TRAILER TIRES			1.0	\$487.8000	\$487.80
3	CORE & MAIN / CORE & MAIN	11/14/2025	11/14/2025	X923047	\$511.53	
1	10-00-70-7130					
	WTR METER PIT RADIO REPAIR			1.0	\$511.5300	\$511.53
4	DASH / DASH AWAY REINDEER, LLC	11/14/2025	11/14/2025	111425REINDEER	\$680.00	
1	36-00-00-8210					
	COMMUNITY CHRISTMAS EVENT REINDEER			1.0	\$680.0000	\$680.00
8	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	11/14/2025	11/14/2025	EMS-020213	\$350.00	
1	01-02-60-6290					
	EMS CODED TRIPS			1.0	\$350.0000	\$350.00
15	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	11/14/2025	11/14/2025	111425HRA	\$100.00	
1	03-00-60-6290					
	HRA ADMIN SERVICES FEE			1.0	\$100.0000	\$100.00
5	GALLS / GALLS, LLC	11/14/2025	11/14/2025	033125328	\$190.40	
1	01-03-70-7250					
	UNIFORM BADGE PATCH			1.0	\$190.4000	\$190.40
6	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	11/14/2025	11/14/2025	2013-1605	\$1,000.00	
1	01-07-60-6410					
	EDC PARTNER CONTRIBUTION			1.0	\$1,000.0000	\$1,000.00
7	KANZA / KANZA CO-OPERATIVE ASSOCIATION	11/14/2025	11/14/2025	111425COOP	\$1,877.09	
1	01-03-70-7210					
	FUEL - PD			1.0	\$678.6100	\$678.61
2	10-00-70-7210					
	FUEL - WATER			1.0	\$296.3700	\$296.37
3	01-10-70-7210					
	FUEL - STREETS			1.0	\$296.3700	\$296.37
4	13-00-70-7210					
	FUEL - SEWER			1.0	\$254.0300	\$254.03
5	01-02-70-7210					
	FUEL - EMS			1.0	\$294.5700	\$294.57
6	01-08-70-7110					
	GEAR LUBE			1.0	\$14.2800	\$14.28
7	01-10-70-7110					
	GEAR LUBE			1.0	\$14.2800	\$14.28
8	10-00-70-7110					
	GEAR LUBE			1.0	\$14.2900	\$14.29
9	13-00-70-7110					
	GEAR LUBE			1.0	\$14.2900	\$14.29
9	KS TREASURER / KANSAS STATE TREASURER	11/14/2025	11/14/2025	111425COURTFEES	\$24.50	
1	01-05-60-6310					
	JBEF			1.0	\$2.0000	\$2.00
2	01-05-60-6310					
	LETC			1.0	\$22.5000	\$22.50

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City of Sedgwick (SEDGKS)
Batch: AAACCT

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
10	NEW MED / NEW MEDICAL HEALTH CARE, LLC	11/14/2025	11/14/2025	111425NEWMED	\$640.00
1	01-04-60-6290	PHYSICAL DRUG SCREEN-KARLOWSKI		1.0	\$160.0000
2	01-04-60-6290	PHYSICAL DRUG SCREEN-MURPHY		1.0	\$160.0000
3	01-02-60-6290	PHYSICAL DRUG SCREEN-HALPERIN		1.0	\$160.0000
4	01-02-60-6290	PHYSICAL DRUG SCREEN-CATTELL		1.0	\$160.0000
14	NEXT / NEXT MOVE GROUP	11/14/2025	11/14/2025	2659	\$3,750.00
1	17-00-60-6290	HOUSING DEMAND STUDY		1.0	\$3,750.0000
11	R E PEDROTTI / R. E. PEDROTTI CO., INC.	11/14/2025	11/14/2025	18325	\$575.30
1	10-00-60-6130	EAST WATER TOWER REPAIR		1.0	\$575.3000
12	WASTE CONNECTIONS / WASTE CONNECTIONS	11/14/2025	11/14/2025	20841563V025	\$7,558.80
1	12-00-60-6160	95 GALLON TRASH CART		1.0	\$4,252.4600
2	12-00-60-6160	65 GALLON TRASH CART		1.0	\$1,261.4300
3	12-00-60-6160	35 GALLON TRASH CART		1.0	\$352.8000
4	12-00-60-6160	SR 35 GALLON TRASH CART		1.0	\$223.8800
5	12-00-60-6160	SEDG CO SURCHARGE		1.0	\$150.3000
6	12-00-60-6160	RECYCLE		1.0	\$1,317.9300
7	12-00-60-6160	CART EXCHANGE		0.0	\$25.0000
13	WEIS / WEIS FIRE & SAFETY	11/14/2025	11/14/2025	198735	\$1,660.00
1	41-04-00-8220	FIRE HELMETS		4.0	\$415.0000
16	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	11/14/2025	11/14/2025	INV03634	\$4,680.63
1	10-00-60-6150	WATER USAGE 561900		5,619.0	\$0.8330

Grand Totals

Total Direct Expense: \$24,121.93
Total Immediate Payments: \$24,121.93

Report Summary

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

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

TO: Mayor and City Council

SUBJECT: Resolution 11192025

INITIATED BY: Administration

AGENDA: New Business

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

Background: The City approved an agreement with Andi Elmore for the purchase of 513/515 N. Commercial Avenue on November 5, 2025. Per the agreement closing for the property will take place on or before March 31, 2026.

Financial Considerations: The total purchase price for the purchase of the Property is \$19,000. The City has paid \$9,000 in façade improvement costs which will be credited toward consideration of the purchase price. The remaining \$10,000 will be paid to the seller upon closing which will be scheduled on or before March 31, 2026. This is an unbudgeted expense, however funds from the ½ cent sales tax proceeds may be utilized for the purchase.

Recommendations/Actions: It is recommended that city council approve the Resolution 11192025 a Resolution Approving the Purchase of Real Estate as presented.

Attachments: Resolution

CITY OF SEDGWICK, KANSAS

Resolution No. 11192025

A Resolution Approving the Purchase of Real Estate

WHEREAS, THE CITY OF SEDGWICK, KANSAS, intends to enter into a purchase agreement for the property described as **Twenty-three (23) Feet off the North Side of the entire length of Lot One Hundred Thirty-five (135), Commercial Avenue, City of Sedgwick, Harvey County, State of Kansas, AND All that part of Lot One Hundred Thirty-seven (137) on Commercial Avenue in the City of Sedgwick, Harvey County, Kansas, lying South of a line extending and running East and West the entire length of said lot, through the North Wall of the Two-story brick building now on said lot, parallel, with and six (6) inches south of the North line of said wall, said line supposed to be 21 inches South of the North line of said lot, Commercial Avenue, City of Sedgwick, Harvey County, State of Kansas.** (the “Property”); and

WHEREAS, THE CITY OF SEDGWICK, KANSAS approved through its governing body a purchase price for the Property of \$19,000.00 (the “Purchase Price”); and

WHEREAS, THE CITY OF SEDGWICK, KANSAS has paid \$9,000.00 in renovation costs which will be credited toward the consideration of the Purchase Price; and

WHEREAS, THE CITY OF SEDGWICK, KANSAS will upon closing issue the remaining \$10,000.00 towards the purchase price, subject to the terms of the proposed purchase agreement dated November 5, 2025;

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS:

Section 1. The City may enter into the proposed purchase agreement with Andi Elmore, Dated November 5, 2025, subject to all terms and conditions of the negotiated Contract.

Section 2. The City will follow its obligations as set forth in this contract and will enforce the contract terms and conditions as drafted against the Seller.

Section 3. The sale of the subject real estate will be insured through a reputable Title Company, thereby ensuring legal transfer of real property to THE CITY OF SEDGWICK, KANSAS, pursuant to all relevant laws with closing date set for March 31, 2026.

PASSED AND APPROVED this 19th day of November, 2025.

Bryan Chapman, Mayor

ATTEST:

Sheila Agee, City Clerk