



REGULAR COUNCIL MEETING, NOVEMBER 15, 2023

Wednesday, November 15, 2023 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_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator
2. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [3.](#) Minutes of November 1, 2023, Regular Meeting
4. Approval of Payroll November 10, 2023 Amount \$14,218.78
- [5.](#) Approval of General Disbursement Checks Amount \$108,002.34

OLD BUSINESS

NEW BUSINESS

- [6.](#) Discuss and Consider Cancellation of the December 20, 2023 Regular Meeting
7. Discussion Regarding Damaged Structure Located at 311 N Lincoln Ave

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

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

Agenda Published on 11/09/2023 at 3:00 PM.



REGULAR COUNCIL MEETING, NOVEMBER 1, 2023

Wednesday, November 01, 2023 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:30pm.The

Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Monty Leonard

Kirby Stucky

Kramer Siemens

Others present: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Bill Bush, Harvey County Independent; Janise Enterkin, Sam Enterkin, Mark Jacob, Harlan Foraker

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda with addition of Insurance Review under New Business.

Motion made by Hartman, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Proclamation - Janise Enterkin Day

Mayor presented Proclamantion proclaiming November 9, 2023 as Janise Enterkin Day.

STAFF REPORTS

2. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator presented: the City of Sedgwick joined with the cities of North Newton and Halstead to apply for SEED Grant funding underneath the Community Vibrancy category.

HB 2302 was passed during legislative session and established two grant funds for water related infrastructure projects. Staff will be evaluating the eligibility of the East Side Watermain Replacement Project for the grant and applying if deemed eligible. There are no matching fund requirements for this grant.

Social media interaction on sale tax ballot question has been good.

Residents should be receiving their lead and copper surveys in the mail this week.

3. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Leonard, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

4. Minutes of October 18, 2023, Regular Meeting
5. Approval of Payroll October 27, 2023 Amount \$17,800.69

6. Approval of General Disbursement Checks Amount \$57,994.48

OLD BUSINESS

NEW BUSINESS

7. Presentation of Preliminary Drainage Plan related to the East Side Paving Project
Harlan Foraker presented information about the East Side Preliminary Drainage Plan. There will be no ditches.

Review & Discussion of 2024 Health Insurance.

Shelia Agee, City Clerk, presented numbers for renewing current health insurance plan verses an option 4 of the level plan (not based on age). BlueEdge Option 4 premiums and deductibles are lower benefitting both the City and the employee saving the City \$21,001.55 and saving the employees \$4,447.33.

Motion to approve BlueEdge Option 4 Level Plan.

Motion made by Leonard, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

Motion to renew current dental plan with BCBS.

Motion made by Leonard, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

EXECUTIVE SESSION - PERSONNEL MATTERS

Motion to recess into executive session for _____ 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 to recess into executive session for 15 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 7:20pm with those present in the executive session being the Governing Body and City Administrator.

Motion made by Leonard, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

NO ACTION WAS 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 7:25pm.

Motion made by Leonard, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

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

Agenda Published on 10/27/2023 at 8:00 AM.

DRAFT

November 15, 2023

PAYROLL CHECKS - DIRECT DEPOSIT

11/10/23

\$ 14,218.78

TOTAL PAYROLL CHECKS

\$ 14,218.78

GENERAL DISBURSEMENT CHECKS-AAABUO

\$ 36,360.04

GENERAL DISBURSEMENT CHECKS-AAABUP

\$ 62,893.02

GENERAL DISBURSEMENT CHECKS-AAABUQ

\$ 8,749.28

TOTAL DISBURSEMENT CHECKS

\$ 108,002.34

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABUO

11/3/2023 1:08:13 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BURRIS FABRICATION	DODGE TRK BATTERY	11/03/2023	5048	70123	\$199.95
CASCO INDUSTRIES, INC.	FIRE PUMP REPLACEMEN	11/03/2023	629680	70124	\$11,025.00
EPR SYSTEMS, INC.	FIRE BUNDLE/TRNG	11/03/2023	2089	70125	\$4,713.00
FENIX CO, INC	SENIOR CTR FILTERS	11/03/2023	99256	70126	\$75.00
CITY OF HALSTEAD	HALSTEAD EMS SVC	11/03/2023	110323EMS	70127	\$10,000.00
HOLIDAY OUTDOOR DECOR	CARDINAL BANNERS	11/03/2023	INV10574 INV10728	70128	\$1,508.16
BILL JOHNSON	BLDG INSPECTIONS	11/03/2023	110323BJ	70136	\$450.00
LEAGUE OF KANSAS MUNICIPALITIES	LKM CONF-NORDICK	11/03/2023	7984	70129	\$175.00
LOWE'S	MISC CHARGES	11/03/2023	110323LOWES	70130	\$341.13
CITY OF NEWTON	WATER TREATMENT	11/03/2023	110323WTRTRTMNT	70131	\$6,055.56
PITNEY BOWES GLOBAL FINANCIAL S	PITNEY MACHINE LEASE	11/03/2023	3318235176	70132	\$235.23
JIM SHARBUTT	BLDG INSP	11/03/2023	110323JS	70137	\$100.00
ABRA THIEME	REIMB WINDOW TINT	11/03/2023	110323AT	70133	\$540.00
VERIZON WIRELESS	PD MDT SERVICE	11/03/2023	9947617966	70134	\$284.42
WCCIT	IT SRVC	11/03/2023	TSP_1077	70135	\$657.59

Total Direct Expense:	\$36,360.04
Total Immediate Payments:	\$36,360.04

Report Summary

Report Selection Criteria

Report Type:	Detailed
Transaction Number:	Start End

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

City of Sedgwick (SEDGKS)
Batch: AAABUO

11/3/2023 1:01:22 PM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
12	BURRIS FAB / BURRIS FABRICATION	11/3/2023	11/3/2023	5048	\$199.95
1	01-10-70-7120 DODGE TRUCK BATTERY			0.3 \$199.9300	\$49.98
2	01-11-70-7120 DODGE TRUCK BATTERY			0.3 \$199.9500	\$49.99
3	10-00-70-7120 DODGE TRUCK BATTERY			0.3 \$199.9500	\$49.99
4	13-00-70-7120 DODGE TRUCK BATTERY			0.3 \$199.9500	\$49.99
10	CASCO / CASCO INDUSTRIES, INC.	11/3/2023	11/3/2023	629680	\$11,025.00
1	41-04-00-8210 FIRE PUMP REPLACEMENT			1.0 \$11,025.0000	\$11,025.00
11	EPR / EPR SYSTEMS, INC.	11/3/2023	11/3/2023	2089	\$4,713.00
1	41-04-00-8210 FIRE SOFTWARE BUNDLE & TRNG			1.0 \$4,713.0000	\$4,713.00
6	FENIX CO, INC / FENIX CO, INC	11/3/2023	11/3/2023	99256	\$75.00
1	01-01-60-6100 SENIOR CENTER HVAC FILTERS			1.0 \$75.0000	\$75.00
13	HALSTEAD / CITY OF HALSTEAD	11/3/2023	11/3/2023	110323EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00
14	HOLIDAY / HOLIDAY OUTDOOR DECOR	11/3/2023	11/3/2023	INV10574 INV10728	\$1,508.16
1	01-07-60-6290 CARDINAL BANNERS & BRACKETS			1.0 \$1,508.1600	\$1,508.16
17	JOHNSON, BILL / BILL JOHNSON	11/3/2023	11/3/2023	110323BJ	\$450.00
1	01-01-60-6230 BLDG INSPECTIONS-JOHNSON			1.0 \$450.0000	\$450.00
5	LKM / LEAGUE OF KANSAS MUNICIPALITIES	11/3/2023	11/3/2023	7984	\$175.00
1	01-01-60-6710 LKM CONF DODGE CITY-NORDICK			1.0 \$175.0000	\$175.00
4	LOWE'S / LOWE'S	11/3/2023	11/3/2023	110323LOWES	\$341.13
1	01-01-70-7100 LIGHTBULBS FOR BLDGS			0.2 \$215.0700	\$43.01
2	01-03-70-7100 LIGHTBULBS FOR BLDGS			0.2 \$215.0900	\$43.02
3	01-11-70-7100 LIGHTBULBS FOR BLDGS			0.2 \$215.0900	\$43.02
4	10-00-70-7100 LIGHTBULBS FOR BLDGS			0.2 \$215.0900	\$43.02
5	13-00-70-7100 LIGHTBULBS FOR BLDGS			0.2 \$215.0900	\$43.02
6	01-06-70-7100 WINTERIZE POOL-ANTIFREEZE			1.0 \$45.3600	\$45.36
7	01-11-70-7130 SHOP SUPPLIES			1.0 \$80.6800	\$80.68
2	NEWTON CITY / CITY OF NEWTON	11/3/2023	11/3/2023	110323WTRTRTMNT	\$6,055.56
1	10-00-60-6152 9-20-23 TO 10-23-23 WATER TREATMENT 560700 USAGE			1.0 \$6,055.5600	\$6,055.56

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City of Sedgwick (SEDGKS)
Batch: AAABUO

11/3/2023 1:01:22 PM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
9	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	11/3/2023	11/3/2023	3318235176	\$235.23	
1	01-01-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.5	\$235.2300	\$117.62
2	01-03-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$23.52
3	01-05-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.2	\$235.2300	\$47.05
4	01-09-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
5	10-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
6	12-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
7	13-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE		0.1	\$235.2300	\$11.76
18	SHARBUTT / JIM SHARBUTT	11/3/2023	11/3/2023	110323JS	\$100.00	
1	01-01-60-6230	BLDG INSP		1.0	\$100.0000	\$100.00
1	THIEME, ABRA / ABRA THIEME	11/3/2023	11/3/2023	110323AT	\$540.00	
1	01-03-60-6120	REIMB WINDOW TINT		1.0	\$540.0000	\$540.00
16	VERIZON / VERIZON WIRELESS	11/3/2023	11/3/2023	9947617966	\$284.42	
1	01-03-60-6180	PD MDT SERVICE		1.0	\$120.0300	\$120.03
2	01-11-60-6180	MAINT MDT SERVICE		1.0	\$40.0100	\$40.01
3	01-11-60-6180	MAINT CELL PHONE		1.0	\$41.4600	\$41.46
4	01-03-60-6180	PD CELL-JOSH		1.0	\$41.4600	\$41.46
5	01-03-60-6180	PD CELL-CHIEF		1.0	\$41.4600	\$41.46
3	WCCIT / WCCIT	11/3/2023	11/3/2023	TSP_1077	\$657.59	
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-FIRE		1.0	\$20.0000	\$20.00
4	13-00-60-6200	MO SRVC-SEWER		1.0	\$80.0000	\$80.00
5	01-01-60-6200	MICROSOFT & SECURITY		0.3	\$257.5700	\$64.39
6	01-03-60-6200	MICROSOFT & SECURITY		0.3	\$257.5900	\$64.40
7	10-00-60-6200	MICROSOFT & SECURITY		0.3	\$257.5900	\$64.40
8	13-00-60-6200	MICROSOFT & SECURITY		0.3	\$257.5900	\$64.40

Grand Totals

Total Direct Expense: \$36,360.04
Total Immediate Payments: \$36,360.04

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABUP

11/9/2023 10:55:29 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	11/09/2023	1780	70138	\$520.00
CULLIGAN OF WICHITA	DRINKING WATER	11/09/2023	712670	70139	\$29.75
GERBER COLLISION & GLASS	DURANGO ACCIDENT REF	11/09/2023	MPR230306	70140	\$12,609.51
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	11/09/2023	2013-1404	70141	\$1,000.00
LAW OFFICE OF JENNIFER LAUTZ	COURT APPTD ATTY FEE	11/09/2023	416	70142	\$200.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	11/09/2023	111023SALESTAX	70143	\$156.87
KANSAS STATE TREASURER	COURT FEES	11/09/2023	111023COURTFEES	70144	\$566.00
SDK LABORATORIES	SEWER LAB ANALYSIS	11/09/2023	111023WWTPLAB	70145	\$267.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	11/09/2023	17662911V025	70146	\$7,083.68
WCCIT	IT SRVC	11/09/2023	TSP_1217	70147	\$648.00
WHOLESALE WATER SUPPLY DISTRIK	9/15/23-10/15/23	11/09/2023	INV01700	70148	\$4,317.39
JULIE WILKINSON AND ROY WILKINS	FIRE INS PROC REIMB	11/09/2023	111023JRW	70149	\$35,494.82

Total Direct Expense:	\$62,893.02
Total Immediate Payments:	\$62,893.02

Report Summary

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

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

City of Sedgwick (SEDGKS)
Batch: AAABUP

11/9/2023 10:56:45 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
11	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	11/9/2023	11/9/2023	1780	\$520.00
1	13-00-60-6160 11-7-23 SLUDGE HAUL 13000 GAL			13,000.0	\$0.0400 \$520.00
14	CULLIGAN / CULLIGAN OF WICHITA	11/9/2023	11/9/2023	712670	\$29.75
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0	\$29.7500 \$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0	\$11.9000 \$11.90
3	01-03-60-6290 DRINKING WATER-PD			1.0	\$8.9300 \$8.93
4	13-00-60-6290 DRINKING WATER-SEWER			1.0	\$8.9200 \$8.92
2	GERBER / GERBER COLLISION & GLASS	11/9/2023	11/9/2023	MPR230306	\$12,609.51
1	01-00-00-4348 DURANGO ACCIDENT REPAIR			1.0	\$12,609.5100 \$12,609.51
9	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	11/9/2023	11/9/2023	2013-1404	\$1,000.00
1	01-07-60-6410 MEMBERSHIP DUES			1.0	\$1,000.0000 \$1,000.00
6	JENNIFER LAUTZ LAW / LAW OFFICE OF JENNIFER LAI	11/9/2023	11/9/2023	416	\$200.00
1	01-05-60-6300 COURT APPTD ATTY FEES			1.0	\$200.0000 \$200.00
8	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	11/9/2023	11/9/2023	111023SALESTAX	\$156.87
1	10-00-60-6156 SALES TAX			1.0	\$156.8700 \$156.87
5	KS TREASURER / KANSAS STATE TREASURER	11/9/2023	11/9/2023	111023COURTFEES	\$566.00
1	01-05-60-6310 JBEF			1.0	\$26.0000 \$26.00
2	01-05-60-6310 LETC			1.0	\$540.0000 \$540.00
7	SDK / SDK LABORATORIES	11/9/2023	11/9/2023	111023WWTPLAB	\$267.00
1	13-00-60-6170 SEWER LAB ANALYSIS			1.0	\$267.0000 \$267.00
1	WASTE CONNECTIONS / WASTE CONNECTIONS	11/9/2023	11/9/2023	17662911V025	\$7,083.68
1	12-00-60-6160 95 GALLON TRASH CART			366.0	\$10.4000 \$3,806.40
2	12-00-60-6160 65 GALLON TRASH CART			158.0	\$8.3200 \$1,314.56
3	12-00-60-6160 35 GALLON TRASH CART			41.0	\$8.3200 \$341.12
4	12-00-60-6160 SR 35 GALLON TRASH CART			33.0	\$7.2800 \$240.24
5	12-00-60-6160 SEDG CO SURCHARGE			60.0	\$2.5000 \$150.00
6	12-00-60-6160 RECYCLE			592.0	\$2.0800 \$1,231.36
7	12-00-60-6160 CART EXCHANGE			0.0	\$25.0000 \$0.00

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

City of Sedgwick (SEDGKS)
Batch: AAABUP

11/9/2023 10:56:45 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
12	WCCIT / WCCIT		11/9/2023	11/9/2023	TSP_1217 \$648.00
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	MICROSOFT & SECURITY	0.3	\$248.0000	\$62.00
6	01-03-60-6200	MICROSOFT & SECURITY	0.3	\$248.0000	\$62.00
7	10-00-60-6200	MICROSOFT & SECURITY	0.3	\$248.0000	\$62.00
8	13-00-60-6200	MICROSOFT & SECURITY	0.3	\$248.0000	\$62.00
3	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI		11/9/2023	11/9/2023	INV01700 \$4,317.39
1	10-00-60-6150	WATER USAGE 560700	1.0	\$4,317.3900	\$4,317.39
10	WILKINSON / JULIE WILKINSON AND ROY WILKINSON		11/9/2023	11/9/2023	111023JRW \$35,494.82
1	37-00-00-4710	FIRE INSURANCE PROCEEDS REIMBURSE	1.0	\$35,494.8200	\$35,494.82
Grand Totals				Total Direct Expense:	\$62,893.02
				Total Immediate Payments:	\$62,893.02

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

11/09/2023 02:04:40 PM

Batch: AAABUQ

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK						
Vendor						
Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	70150	11/09/2023	Check	SHELIA	AP0000001215AAABUQ	\$643.85
Description:						
EMPOWER RETIREMENT						
2	70152	11/09/2023	Check	SHELIA	AP0000001215AAABUQ	\$50.00
Description:						
LEGACY BANK						
3	70151	11/09/2023	Check	SHELIA	AP0000001215AAABUQ	\$4,509.82
Description:						
KANSAS STATE WITHHOLDING TAX						
4	70154	11/09/2023	Check	SHELIA	AP0000001215AAABUQ	\$701.37
Description:						
KPERS						
5	70153	11/09/2023	Check	SHELIA	AP0000001215AAABUQ	\$2,844.24
Description:						
		Bank Totals	Items			Total Voids
			Items			Items
Checks		(\$8,749.28)	5			\$0.00
Deposits		\$0.00	0			\$0.00
Deductions		\$0.00	0			\$0.00
Additions		\$0.00	0			\$0.00
Bank Charges		\$0.00	0			\$0.00
Net Activity for CKG:		(\$8,749.28)				

Report Totals						
		Bank Totals	Items			Total Voids
			Items			Items
Checks		(\$8,749.28)	5			\$0.00
Deposits		\$0.00	0			\$0.00
Deductions		\$0.00	0			\$0.00
Additions		\$0.00	0			\$0.00
Bank Charges		\$0.00	0			\$0.00
Net Activity:		(\$8,749.28)				

City of Sedgwick
City Council Meeting
November 15, 2023

TO: Mayor and City Council

SUBJECT: Discuss and Consider Cancellation of the December 20, 2023, Regular Meeting

INITIATED BY: Administration

AGENDA: New Business

Background: The second scheduled meeting for December 2023 will fall on December 20, 2023. Due to the holidays and travel schedules, staff is seeking guidance on whether Council will want to forgo the second December meeting.

Financial Considerations: None

Recommendations/Actions: To be determined by Council