



# REGULAR COUNCIL MEETING, JUNE 17, 2026

Wednesday, June 17, 2026 at 6:30 PM  
Council Chambers, 520 N. Commercial Ave.

## AGENDA

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

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

Seth Queen \_\_\_\_\_

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 June 3, 2026, Regular Meeting
- 4.** Approval of Payroll June 5, 2026 Amount \$40,488.16
- 5.** Approval of General Disbursement Checks Amount \$263,768.77

**OLD BUSINESS**

**NEW BUSINESS**

- 6. Reschedule July 1, 2026 Regular Council Meeting**

**Motion to approve rescheduling the July 1, 2026 regular city council meeting to July 8, 2026 at 6:30pm in council chambers at City Hall.**

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

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

**GOVERNING BODY REMARKS**

**ADJOURN**

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

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

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

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

Agenda Published on 6/12/26 at 12:30 PM.



# REGULAR COUNCIL MEETING, JUNE 3, 2026

Wednesday, June 03, 2026 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\_\_\_\_\_

Seth Queen\_\_\_\_\_

Brenda DeHaven\_\_\_\_\_

Others present \_\_\_\_\_

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

The Mayor led the Pledge of Allegiance

### PRESENT

Kramer Siemens  
Jeremy Burkholder  
Seth Queen  
Brenda DeHaven

### ABSENT

Josh Liby

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Scott Ufford, City Attorney; Bryan Hall, Police Chief; Officer Brian Harmon; April Swartz, Varney & Associates; Beth Warren, KMU

### APPROVAL OF AGENDA

Motion to approve the agenda as presented.

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

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

**Motion to approve the agenda as presented.**

Motion made by Queen, Seconded by Burkholder.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

**HEARINGS / PRESENTATIONS / PUBLIC FORUM**

- 1. Awards Presentation - Sedgwick Police Department  
Officer Harmon was presented with an award for his dedication to supporting a resident in need.

**STAFF REPORTS**

- 2. **Kyle Nordick, City Administrator**  
No report. Everything is on agenda.
- 3. **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 DeHaven, Seconded by Queen.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

- 4. Minutes of May 20, 2026, Regular Meeting
- 5. Approval of Payroll May 22, 2026 Amount \$33,922.99
- 6. Approval of General Disbursement Checks Amount \$348,840.11
- 7. CDBG Pay Application

**NEW BUSINESS**

- 8. 2025 Financial Audit  
Motion to receive and file the 2025 Financial Audit  
Motion by \_\_\_\_\_  
Second by \_\_\_\_\_  
Motion to receive and file the 2025 Financial Audit

Motion made by Queen, Seconded by Burkholder.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

9. Equipment Replacement Plan

Motion to approve and adopt the Equipment Replacement Plan as presented.

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

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

Motion to approve and adopt the Equipment Replacement Plan as presented.

Motion made by DeHaven, Seconded by Burkholder.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

10. IT Replacement Plan

Motion to approve and adopt the IT Replacement Plan as presented.

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

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

Motion to approve and adopt the IT Replacement Plan as presented.

Motion made by DeHaven, Seconded by Queen.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

**GOVERNING BODY REMARKS**

Councilmember Siemens requested that the pool be free on days of 100 degrees or higher. Plan to be if have staff.

**ADJOURN**

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

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

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

**Motion to adjourn the Regular Council Meeting at 7:05pm.**

Motion made by Burkholder, Seconded by Siemens.  
Voting Yea: Siemens, Burkholder, Queen, DeHaven

**The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting.**

Council adjourned into a workshop to discuss utility rates.

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

Agenda Published on 5/29/26 at 10:00 AM.

June 17, 2026

**PAYROLL CHECKS - DIRECT DEPOSIT**

6-5-26 \$ 40,488.16

**TOTAL PAYROLL CHECKS \$ 40,488.16**

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**GENERAL DISBURSEMENT CHECKS-AAACER \$ 179,067.97**

**GENERAL DISBURSEMENT CHECKS-AAACES \$ 56,993.27**

**GENERAL DISBURSEMENT CHECKS-AAACET \$ 27,707.53**

**TOTAL DISBURSEMENT CHECKS \$ 263,768.77**

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### AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AACER

6/8/2026 4:13:16 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ROBERT DILLARD	MEDICAL DIRECTOR	06/05/2026	060526EMSRD	73138	\$500.00
BILL JOHNSON	BLDG INSPECTIONS	06/05/2026	060526BJ	73139	\$350.00
JOY WILLIAMS	JUDGE SERVICES	06/05/2026	060526JUDGE	73140	\$500.00
NF CONSTRUCTION	FIRE STATION BUILD	06/05/2026	6	73141	\$177,617.97
JIM SHARBUTT	BLDG INSPECTIONS	06/05/2026	060526JS	73142	\$100.00

Total Direct Expense: \$179,067.97

**Total Immediate Payments: \$179,067.97**

#### 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: AACER

6/8/2026 4:09:41 PM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>DILLARD / ROBERT DILLARD</b>	<b>6/5/2026</b>	<b>6/5/2026</b>	<b>060526EMSRD</b>	<b>\$500.00</b>
1	01-02-60-6290      MEDICAL DIRECTOR-DILLARD				\$500.0000      \$500.00
<b>2</b>	<b>JOHNSON, BILL / BILL JOHNSON</b>	<b>6/5/2026</b>	<b>6/5/2026</b>	<b>060526BJ</b>	<b>\$350.00</b>
1	01-01-60-6230      BLDG INSPECTIONS				\$350.0000      \$350.00
<b>3</b>	<b>JOY / JOY WILLIAMS</b>	<b>6/5/2026</b>	<b>6/5/2026</b>	<b>060526JUDGE</b>	<b>\$500.00</b>
1	01-05-60-6300      JUDGE SERVICES				\$500.0000      \$500.00
<b>4</b>	<b>NF / NF CONSTRUCTION</b>	<b>6/5/2026</b>	<b>6/5/2026</b>	<b>6</b>	<b>\$177,617.97</b>
1	39-00-00-8210      FIRE STATION BUILD				\$177,617.9700      \$177,617.97
<b>5</b>	<b>SHARBUTT / JIM SHARBUTT</b>	<b>6/5/2026</b>	<b>6/5/2026</b>	<b>060526JS</b>	<b>\$100.00</b>
1	01-01-60-6230      BLDG INSPECTIONS				\$100.0000      \$100.00
<b>Grand Totals</b>					
<b>Total Direct Expense:</b>					<b>\$179,067.97</b>
<b>Total Immediate Payments:</b>					<b>\$179,067.97</b>

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: AAACES

6/12/2026 10:55:23 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	06/12/2026	235	73150	\$1,925.00
AMERICAN FUN FOOD	POOL CONCESSIONS	06/12/2026	2055543-0	73151	\$143.68
AUTOZONE	TRUCK WIPER ARM	06/12/2026	01624247489	73152	\$84.75
BARRY SLATER, INC.	REP'D SOFTWARE SUBSC	06/12/2026	INV-487	73153	\$375.00
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	06/12/2026	86228183	73154	\$148.89
CLAY SMITH	OVERPAYMENT	06/12/2026	6122026 COURT REIMB	73155	\$25.00
CORE & MAIN	WATER SEWER SUPPLIE	06/12/2026	Z118544 Z118563	73156	\$1,198.09
CULLIGAN OF WICHITA	DRINKING WATER	06/12/2026	844169	73157	\$33.05
D. GERBER COMMERCIAL POOL PRO	POOL CHEM & EQUIP	06/12/2026	26174 26177 26179	73158	\$2,014.97
EMPAC	EMP COUNSELING PROG	06/12/2026	18160	73159	\$330.75
FELD FIRE	FIRE FACE MASKS	06/12/2026	INV29757	73160	\$3,500.00
GALLS, LLC	PD SUPPLIES	06/12/2026	035194337 035237694	73161	\$291.95
HESSTON PRESTIGE PRINTING	FLYERS AND BIZ CARDS	06/12/2026	36954 36893	73162	\$46.10
IDEATEK, LLC	IDEATEK SERVICES	06/12/2026	10015188082	73163	\$1,490.55
INTRUST BANK	MISC CHARGES	06/12/2026	061226INTRUST	73164	\$3,764.76
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	06/12/2026	06122026	73165	\$4,102.36
KANSAS MUNICIPAL UTILITIES	UTILITY RATE ANALYSI	06/12/2026	21174	73166	\$4,600.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	06/12/2026	6122026 WATER TAX	73167	\$186.86
KANSAS STATE TREASURER	COURT FEES	06/12/2026	6122026 COURTFEES	73168	\$304.50
KANSAS TURNPIKE AUTHORITY	PD TRNG TURNPIKE TOL	06/12/2026	45985598	73169	\$9.14
LOWE'S	POOL PART	06/12/2026	6122026 LOWE'S CC	73170	\$4.86
MCDONALD TINKER PA	ATTORNEY FEES	06/12/2026	06122026 LEGAL FEES	73171	\$5,179.60
CITY OF NEWTON	WATER TREATMENT	06/12/2026	61226WTRTRTMNT	73172	\$6,757.80
PROFESSIONAL ENGINEERING CONS	HOOVER DAM DSIR	06/12/2026	537262	73173	\$1,800.00
PAYMENT SERVICES NETWORK, INC.	PSN FEES	06/12/2026	6122026 PSN	73174	\$64.90
CHANTEL RINDT	SWIM TEAM ENROLL	06/12/2026	6122026 SWIMTEAM	73175	\$260.00
SAM'S CLUB	CC MISC CHARGES	06/12/2026	6122026SAMS	73176	\$1,616.33
SUNFLOWER STATE STAYS LLC	EMS HOUSING	06/12/2026	0612226EMSHOUSING	73177	\$1,200.00
SUPERIOR EMERGENCY RESPONSE	PD INSTALL RADAR	06/12/2026	6762	73178	\$212.50
TIMEKEEPING SYSTEMS, INC	BLDG SECURITY BUTTON	06/12/2026	394834 395570	73179	\$645.64
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	06/12/2026	5005205	73180	\$25.44

### AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:55:23 AM

Page 2

Vendor	Description	Check Date	Invoice#	Check#	Check Total
USA BLUEBOOK	WWTP SUPPLIES	06/12/2026	INV01051595	73181	\$528.92
VERIZON WIRELESS	MONTH CELL MDT SVC	06/12/2026	6144377152	73182	\$647.88
WASTE CONNECTIONS	MONTHLY TRASH/RECYC	06/12/2026	21606290V025	73183	\$7,474.83
WCCIT	JUNE 2026 IT SECURI	06/12/2026	TSP_5021	73184	\$1,751.00
REBECCA WHISTLER	PD WINDOW ART	06/12/2026	6122026 PD ART	73185	\$50.00
WHITE STAR	LEAF BLOWER FITTING	06/12/2026	05345353	73186	\$17.99
WHOLESALE WATER SUPPLY DISTRI	WATER USAGE	06/12/2026	INV04176	73187	\$4,180.18

Total Direct Expense:	\$56,993.27
<b>Total Immediate Payments:</b>	<b>\$56,993.27</b>

Report Summary

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

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City of Sedgwick (SEDGKS)  
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6/12/2026 10:08:23 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>235</b>	<b>\$1,925.00</b>
1	13-00-60-6160 5-27-26 SLUDGE HAUL 35,000 GAL			1.0 \$1,925.0000	\$1,925.00
<b>2</b>	<b>AMERICAN FUN FOOD / AMERICAN FUN FOOD</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>2055543-0</b>	<b>\$143.68</b>
1	01-06-70-7240 SNOKONE SYRUPS			1.0 \$143.6800	\$143.68
<b>23</b>	<b>AUTOZONE / AUTOZONE</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>01624247489</b>	<b>\$84.75</b>
1	01-10-70-7120 2014 DODGE RAM WIPER ARM			0.3 \$84.7500	\$25.43
2	10-00-70-7120 2014 DODGE RAM WIPER ARM			0.4 \$84.7500	\$29.66
3	13-00-70-7120 2014 DODGE RAM WIPER ARM			0.4 \$84.7400	\$29.66
<b>21</b>	<b>BARRY / BARRY SLATER, INC.</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>INV-487</b>	<b>\$375.00</b>
1	01-01-60-6200 REP'D VIDEO SOFTWARE SUBSCRIPTION			1.0 \$375.0000	\$375.00
<b>3</b>	<b>BOUND TREE / BOUND TREE MEDICAL, LLC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>86228183</b>	<b>\$148.89</b>
1	01-02-70-7130 EMS SUPPLIES			1.0 \$148.8900	\$148.89
<b>35</b>	<b>CLAY / CLAY SMITH</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 COURT REIMB</b>	<b>\$25.00</b>
1	01-00-00-4305 COURT OVERPAYMENT			1.0 \$25.0000	\$25.00
<b>38</b>	<b>CORE &amp; MAIN / CORE &amp; MAIN</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>Z118544 Z118563</b>	<b>\$1,198.09</b>
1	13-00-70-7130 MANHOLE RISERS			1.0 \$315.0900	\$315.09
2	10-00-70-7130 METER TILE			1.0 \$883.0000	\$883.00
<b>37</b>	<b>CULLIGAN / CULLIGAN OF WICHITA</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>844169</b>	<b>\$33.05</b>
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$33.0500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$13.2200	\$13.22
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$9.9200	\$9.92
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$9.9100	\$9.91
<b>5</b>	<b>D. GERBER / D. GERBER COMMERCIAL POOL PRODUC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>26174 26177 26179</b>	<b>\$2,014.97</b>
1	01-06-70-7420 POOL SKIMMER BASKETS			1.0 \$245.8900	\$245.89
2	01-06-70-7220 POOL CHEMICALS			1.0 \$87.5200	\$87.52
3	01-06-70-7110 POOL SOLENOID			1.0 \$340.0000	\$340.00
4	01-06-70-7220 POOL ACID			1.0 \$1,341.5600	\$1,341.56
<b>6</b>	<b>EMPAC / EMPAC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>18160</b>	<b>\$330.75</b>
1	01-01-60-6290 EMPLOYEE COUNSELING PROG			1.0 \$330.7500	\$330.75
<b>7</b>	<b>FELD / FELD FIRE</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>INV29757</b>	<b>\$3,500.00</b>
1	41-04-00-8210 FIRE FACE MASKS			1.0 \$3,500.0000	\$3,500.00

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

City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:08:23 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>8</b>	<b>GALLS / GALLS, LLC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>035194337 035237694</b>	<b>\$291.95</b>	
1	01-03-70-7250	FLASHLIGHT RINGS AND WHISTLES		1.0	\$42.4500	\$42.45
2	01-03-70-7250	PD SHOULDER EMBLEMS		1.0	\$249.5000	\$249.50
<b>9</b>	<b>HESSTON PRESTIGE / HESSTON PRESTIGE PRINTING</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>36954 36893</b>	<b>\$46.10</b>	
1	01-01-70-7010	CH-WELCOME TO TOWN FLYERS		1.0	\$24.6000	\$24.60
2	01-05-70-7010	BUSINESS CARDS-LITWILLER		0.5	\$21.5000	\$10.75
3	01-03-70-7010	BUSINESS CARDS-LITWILLER		0.5	\$21.5000	\$10.75
<b>10</b>	<b>IDEATEK / IDEATEK, LLC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>10015188082</b>	<b>\$1,490.55</b>	
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET		1.0	\$167.7200	\$167.72
2	10-00-60-6180	WATER PHONE/FAX/INTERNET		1.0	\$55.9100	\$55.91
3	13-00-60-6180	SEWER PHONE/FAX/INTERNET		1.0	\$55.9100	\$55.91
4	01-11-60-6180	MAINT SHOP 200 E3 IND PHONE		1.0	\$96.8800	\$96.88
5	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$137.1700	\$137.17
6	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$172.0500	\$172.05
7	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$147.1700	\$147.17
8	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$193.9700	\$193.97
9	13-00-60-6180	EAST LIFT PHONE		1.0	\$85.4500	\$85.45
10	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$85.1600	\$85.16
11	12-00-60-6180	REFUSE PHONE/FAX/INTERNET/TV		1.0	\$55.9000	\$55.90
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

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

City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:08:23 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>11</b>	<b>INTRUST / INTRUST BANK</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>061226INTRUST</b>	<b>\$3,764.76</b>	
1	01-01-70-7210	VEHICLE FUEL		1.0	\$63.1200	\$63.12
2	01-02-70-7010	WALMART-BEAM MARKERS		0.5	\$60.0000	\$30.00
3	01-04-70-7010	WALMART-BEAM MARKERS		0.5	\$60.0000	\$30.00
4	01-02-70-7110	DRIP PANS AND ICE BAGS		0.3	\$79.2500	\$19.81
5	01-03-70-7110	DRIP PANS AND ICE BAGS		0.3	\$79.2900	\$19.82
6	01-11-70-7110	DRIP PANS AND ICE BAGS		0.3	\$79.2900	\$19.82
7	01-04-70-7110	DRIP PANS AND ICE BAGS		0.3	\$79.2900	\$19.82
8	01-01-70-7410	KYLE'S MONITOR		1.0	\$305.1900	\$305.19
9	01-01-70-7010	CH SUPPLIES		0.2	\$131.9600	\$26.39
10	01-06-70-7100	VALVE FOR POOL ICE MACHINE		1.0	\$95.1500	\$95.15
11	01-01-60-6720	BIG LARRY'S-MAINT APPRECIATION		1.0	\$65.9800	\$65.98
12	01-10-60-6120	ENDURA-'25 CHEVY SILVERADO TRUCK LOGOS		0.4	\$155.2500	\$62.10
13	10-00-60-6120	ENDURA-'25 CHEVY SILVERADO TRUCK LOGOS		0.3	\$155.2500	\$46.58
14	13-00-60-6120	ENDURA-'25 CHEVY SILVERADO TRUCK LOGOS		0.3	\$155.2500	\$46.58
15	01-01-60-6720	JUMPSTART-ICE FOR COMPANY LUNCH		1.0	\$10.2300	\$10.23
16	01-02-60-6720	JUMPSTART-DRINKS FOR EMS		1.0	\$8.1800	\$8.18
17	01-10-60-6240	EQUIPMENT SHARE-LIFT FOR BANNERS		1.0	\$637.1100	\$637.11
18	01-06-70-7110	LESLIE'S POOL SUPPLY-SKIM LID AND SPRING		1.0	\$49.4300	\$49.43
19	01-06-70-7110	LESLIE'S POOL SUPPLY-VAC HEAD		1.0	\$250.6900	\$250.69
20	01-01-60-6720	MEETING HOUSE-BDAY LUNCH		1.0	\$8.0300	\$8.03
21	01-03-60-6290	S&S PERMIT-BACKGROUND CHECKS		3.0	\$30.0000	\$90.00
22	01-03-70-7110	FOAM MOUNTING DOTS		1.0	\$4.5800	\$4.58
23	01-03-60-6700	KACP MEMBERSHIP		1.0	\$75.0000	\$75.00
24	01-03-60-6710	TRAINING CONFERENCE		1.0	\$250.0000	\$250.00
25	01-03-70-7250	UNIFORM PANTS & POLOS		1.0	\$400.0000	\$400.00
26	01-03-60-6120	CAR WASH SUBSCRIPTION		1.0	\$55.0000	\$55.00
27	01-03-60-6720	MEALS DURING TRAINING		1.0	\$39.7700	\$39.77
28	01-03-60-6720	SUPPLIES FOR TEACHER APPRECIATION		1.0	\$374.2700	\$374.27
29	01-03-70-7410	GUN CABINET		1.0	\$153.0000	\$153.00
30	01-03-60-6290	VENDOR BACKGROUND CHECKS		3.0	\$30.0000	\$90.00
31	01-03-70-7250	SLING MOUNTS		1.0	\$62.5000	\$62.50
32	01-03-70-7010	MATERIALS FOR CHILLING WITH THE CHIEF		1.0	\$118.5300	\$118.53
33	01-03-70-7010	COFFEE AND OFFICE SUPPLIES		1.0	\$41.4400	\$41.44
34	01-03-70-7410	MOUSE AND KEYBOARD		1.0	\$31.4900	\$31.49
35	01-03-70-7110	FOAM MOUNTING DOTS		1.0	\$4.5800	\$4.58
36	01-03-70-7010	FLASH DRIVES		1.0	\$54.9900	\$54.99

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

City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:08:23 AM

Page 4

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>		<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>
37	01-05-70-7010	CH SUPPLIES		0.1	\$131.9600	\$13.20
38	01-09-70-7010	CH SUPPLIES		0.1	\$131.9600	\$6.60
39	10-00-70-7010	CH SUPPLIES		0.3	\$131.9600	\$39.59
40	12-00-70-7010	CH SUPPLIES		0.1	\$131.9600	\$6.60
41	13-00-70-7010	CH SUPPLIES		0.3	\$131.9600	\$39.59
<b>12</b>	<b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>06122026</b>	<b>\$4,102.36</b>
1	01-03-70-7210	FUEL - PD		1.0	\$1,288.6400	\$1,288.64
2	10-00-70-7210	FUEL - WATER		0.4	\$1,991.8400	\$697.14
3	01-04-70-7210	FUEL - FIRE		1.0	\$32.2800	\$32.28
4	01-10-70-7210	FUEL - STREETS		0.4	\$1,991.8400	\$697.14
5	13-00-70-7210	FUEL - SEWER		0.3	\$1,991.8400	\$597.55
6	01-02-70-7210	FUEL-EMS		1.0	\$597.8300	\$597.83
7	01-01-70-7210	FUEL-CH		1.0	\$164.5600	\$164.56
8	01-08-70-7220	TORDON-STUMP KILLER		1.0	\$13.6100	\$13.61
9	01-10-70-7220	TORDON-STUMP KILLER		1.0	\$13.6100	\$13.61
<b>24</b>	<b>KMU / KANSAS MUNICIPAL UTILITIES</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>21174</b>	<b>\$4,600.00</b>
1	40-13-00-8210	UTILITY RATE ANALYSIS		0.5	\$4,600.0000	\$2,300.00
2	40-14-00-8210	UTILITY RATE ANALYSIS		0.5	\$4,600.0000	\$2,300.00
<b>13</b>	<b>KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 WATER TAX</b>	<b>\$186.86</b>
1	10-00-60-6156	WATER SALES TAX		1.0	\$186.8600	\$186.86
<b>14</b>	<b>KS TREASURER / KANSAS STATE TREASURER</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 COURTFEES</b>	<b>\$304.50</b>
1	01-05-60-6310	COURT FEES		1.0	\$304.5000	\$304.50
<b>39</b>	<b>KS TURNPIKE / KANSAS TURNPIKE AUTHORITY</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>45985598</b>	<b>\$9.14</b>
1	01-03-60-6720	PD TRNG TURNPIKE TOLLS		1.0	\$9.1400	\$9.14
<b>15</b>	<b>LOWE'S / LOWE'S</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 LOWE'S CC</b>	<b>\$4.86</b>
1	01-06-70-7100	POOL COUPLING		1.0	\$4.8600	\$4.86
<b>16</b>	<b>MCDONALD TINKER / MCDONALD TINKER PA</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>06122026 LEGAL FEES</b>	<b>\$5,179.60</b>
1	01-01-60-6290	CITY ATTORNEY SERVICES		1.0	\$4,245.0500	\$4,245.05
2	01-05-60-6300	CITY PROSECUTOR SERVICES		1.0	\$934.5500	\$934.55
<b>17</b>	<b>NEWTON CITY / CITY OF NEWTON</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>61226WTRTRTMNT</b>	<b>\$6,757.80</b>
1	10-00-60-6152	4.9.26-5.9.26 WATER TREATMENT		1.0	\$6,757.8000	\$6,757.80
<b>18</b>	<b>PEC / PROFESSIONAL ENGINEERING CONSULTANTS</b>		<b>6/12/2026</b>	<b>6/12/2026</b>	<b>537262</b>	<b>\$1,800.00</b>
1	01-10-60-6100	96th & HOOVER DAM DSIR INSPECTION		1.0	\$1,800.0000	\$1,800.00

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

6/12/2026 10:08:23 AM

City of Sedgwick (SEDGKS)  
Batch: AAACES

Page 5

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>19</b>	<b>PSN / PAYMENT SERVICES NETWORK, INC.</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 PSN</b>	<b>\$64.90</b>	
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
<b>20</b>	<b>RINDT, CHANTEL / CHANTEL RINDT</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026 SWIMTEAM</b>	<b>\$260.00</b>	
1	01-00-00-4294	SWIM TEAM ENROLLMENT BRANTLEY AND CAYDENCE LEE		1.0	\$260.0000	\$260.00
<b>22</b>	<b>SAMS / SAM'S CLUB</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6122026SAMS</b>	<b>\$1,616.33</b>	
1	01-06-70-7010	POOL CLEANING SUPPLIES		1.0	\$47.8100	\$47.81
2	01-06-70-7240	POOL CONCESSIONS		1.0	\$1,320.7200	\$1,320.72
3	01-06-70-7010	POOL TRASHBAGS AND TP		1.0	\$44.9600	\$44.96
4	01-06-70-7250	POOL SUNSCREEN		1.0	\$29.9200	\$29.92
5	01-06-70-7240	POOL CONCESSIONS		1.0	\$37.3100	\$37.31
6	01-01-70-7010	CH SUPPLIES		1.0	\$94.8700	\$94.87
7	01-02-70-7010	EMS SUPPLIES		1.0	\$40.7400	\$40.74
<b>25</b>	<b>SUNFLOWER / SUNFLOWER STATE STAYS LLC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>0612226EMSHOUSING</b>	<b>\$1,200.00</b>	
1	01-02-60-6720	JUNE EMS HOUSING COTTAGE RENTAL		1.0	\$1,200.0000	\$1,200.00
<b>26</b>	<b>SUPERIOR EMERGENCY / SUPERIOR EMERGENCY RES</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6762</b>	<b>\$212.50</b>	
1	01-03-60-6120	RADAR INSTALLATION		1.0	\$212.5000	\$212.50
<b>40</b>	<b>TIMEKEEPING / TIMEKEEPING SYSTEMS, INC</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>394834 395570</b>	<b>\$645.64</b>	
1	01-03-70-7110	BLDG SECURITY BUTTONS		1.0	\$263.2900	\$263.29
2	01-03-70-7110	LDG SECURITY BUTTONS AND ADHESIVE DISKS		1.0	\$382.3500	\$382.35
<b>27</b>	<b>UNDERGROUND / UNDERGROUND VAULTS &amp; STORAGE</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>5005205</b>	<b>\$25.44</b>	
1	01-01-60-6200	OFFSITE FILE STORAGE		1.0	\$25.4400	\$25.44
<b>28</b>	<b>USA BLUEBOOK / USA BLUEBOOK</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>INV01051595</b>	<b>\$528.92</b>	
1	13-00-70-7220	WWTP CHEMICALS		1.0	\$80.8300	\$80.83
2	13-00-70-7110	WWTP BATTERY ADAPTER		1.0	\$51.9300	\$51.93
3	13-00-70-7420	WWTP REED PUMP STICK		1.0	\$219.9900	\$219.99
4	13-00-70-7220	WWTP CHEMICALS		1.0	\$176.1700	\$176.17

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

City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:08:23 AM

Page 6

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>29</b>	<b>VERIZON / VERIZON WIRELESS</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>6144377152</b>	<b>\$647.88</b>
1	01-11-60-6180	MAINT LAPTOP MDT	1.0	\$40.0100	\$40.01
2	01-03-60-6180	PD CELLS	4.0	\$41.5500	\$166.20
3	01-03-60-6180	PD DASH CAMS	1.0	\$120.0500	\$120.05
4	01-02-60-6180	EMS MDTS	3.0	\$40.0100	\$120.03
5	01-11-60-6180	MAINT CELL	1.0	\$41.5500	\$41.55
6	01-03-60-6180	PD MDTS	3.0	\$40.0100	\$120.03
7	01-02-60-6180	EMS LAPTOP MDT	1.0	\$40.0100	\$40.01
<b>31</b>	<b>WASTE CONNECTIONS / WASTE CONNECTIONS</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>21606290V025</b>	<b>\$7,474.83</b>
1	12-00-60-6160	95 GALLON TRASH CART	399.0	\$10.8100	\$4,313.19
2	12-00-60-6160	65 GALLON TRASH CART	139.0	\$8.6500	\$1,202.35
3	12-00-60-6160	35 GALLON TRASH CART	37.0	\$8.6500	\$320.05
4	12-00-60-6160	SR 35 GALLON TRASH CART	26.0	\$7.5700	\$196.82
5	12-00-60-6160	SEDG CO SURCHARGE	59.0	\$2.5000	\$147.50
6	12-00-60-6160	RECYCLE	594.0	\$2.1800	\$1,294.92
<b>41</b>	<b>WCCIT / WCCIT</b>	<b>6/12/2026</b>	<b>6/12/2026</b>	<b>TSP_5021</b>	<b>\$1,751.00</b>
1	01-01-60-6200	IT SRVC-ADMIN	0.1	\$849.5000	\$63.71
2	01-02-60-6200	IT SRVC-EMS	0.1	\$850.0000	\$63.75
3	01-03-60-6200	IT SRVC-PD	0.1	\$850.0000	\$63.75
4	01-04-60-6200	IT SRVC-FIRE	0.1	\$850.0000	\$63.75
5	01-05-60-6200	IT SRVC-COURT	0.1	\$850.0000	\$63.75
6	01-08-60-6200	IT SRVC-PARKS	0.1	\$850.0000	\$63.75
7	01-10-60-6200	IT SRVC-STREETS	0.1	\$850.0000	\$63.75
8	01-11-60-6200	IT SRVC-MAINT	0.1	\$850.0000	\$63.75
9	10-00-60-6200	IT SRVC-WATER	0.2	\$850.0000	\$170.00
10	13-00-60-6200	IT SRVC-SEWER	0.2	\$850.0000	\$170.00
11	01-01-60-6200	SECURITY & MICROSOFT-ADMIN	0.1	\$901.0000	\$67.58
12	01-02-60-6200	SECURITY & MICROSOFT-EMS	0.1	\$901.0000	\$67.58
13	01-03-60-6200	SECURITY & MICROSOFT-PD	0.1	\$901.0000	\$67.58
14	01-04-60-6200	SECURITY & MICROSOFT-FIRE	0.1	\$901.0000	\$67.58
15	01-05-60-6200	SECURITY & MICROSOFT-COURT	0.1	\$901.0000	\$67.58
16	01-08-60-6200	SECURITY & MICROSOFT-PARKS	0.1	\$901.0000	\$67.58
17	01-10-60-6200	SECURITY & MICROSOFT-STREETS	0.1	\$901.0000	\$67.58
18	01-11-60-6200	SECURITY & MICROSOFT-MAINT	0.1	\$901.0000	\$67.58
19	10-00-60-6200	SECURITY & MICROSOFT-WATER	0.2	\$901.0000	\$180.20
20	13-00-60-6200	SECURITY & MICROSOFT-SEWER	0.2	\$901.0000	\$180.20

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City of Sedgwick (SEDGKS)  
Batch: AAACES

6/12/2026 10:08:23 AM

Page 7

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>		<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>
32	WHISTLER, R / REBECCA WHISTLER		6/12/2026	6/12/2026	6122026 PD ART	\$50.00
1	01-03-60-6290	PD WINDOW ART		1.0	\$50.0000	\$50.00
33	WHITE STAR / WHITE STAR		6/12/2026	6/12/2026	05345353	\$17.99
1	01-10-70-7110	LEAF BLOWER FITTING		1.0	\$17.9900	\$17.99
34	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI		6/12/2026	6/12/2026	INV04176	\$4,180.18
1	10-00-60-6150	4.14.26-5.14.26 WATER USAGE- 482700		1.0	\$4,180.1800	\$4,180.18
<b>Grand Totals</b>					<b>Total Direct Expense:</b>	<b>\$56,993.27</b>
					<b>Total Immediate Payments:</b>	<b>\$56,993.27</b>

Report Summary

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

## AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/12/2026 09:40:09 AM

Batch: AAACET

User ID: SHELIA

Page 1

Bank Code: CKG      LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>CARL B DAVIS, CHAPTER 13 TRUSTEE</b>						
1	73143	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$668.31
Description:						
<b>LEGACY BANK</b>						
2	73144	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$12,172.90
Description:						
<b>EMPOWER RETIREMENT</b>						
3	73145	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$1,000.00
Description:						
<b>KP&amp;F</b>						
4	73146	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$4,445.61
Description:						
<b>KP&amp;F98 POLICE</b>						
5	73147	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$3,533.41
Description:						
<b>KPERS</b>						
6	73148	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$3,465.19
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
7	73149	06/12/2026	Check	SHELIA	AP0000001478AAACET	\$2,422.16
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,707.58)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
<b>Net Activity for CKG:</b>	<b>(\$27,707.58)</b>			

**Report Totals**

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,707.58)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
<b>Net Activity:</b>	<b>(\$27,707.58)</b>			