



REGULAR COUNCIL MEETING, MARCH 19, 2025

Wednesday, March 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 _____

Vacant Chair _____

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

1. Proclamation - Purple Heart City

STAFF REPORTS

2. Kyle Nordick, City Administrator
3. McDonald Tinker, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [4.](#) Minutes of March 5, 2025, Regular Meeting
- [5.](#) Approval of Payroll March 14, 2025 Amount \$26,712.22
- [6.](#) Approval of General Disbursement Checks Amount \$137,661.30

NEW BUSINESS

- [7.](#) 2025 Community Fireworks Show

Motion to approve option 1 of the contract with Victory Pyrotechnics with a not to exceed amount of \$7,320 per year.

Motion by _____

Second by _____

- [8.](#) 2025 Sales and Detonation Dates

Motion to approve the dates as presented.

Motion by _____

Second by _____

- [9.](#) Resolution 03-19-25 - Temporary Exemption

Motion to approve Resolution 03-19-25 as presented.

Motion by _____

Second by _____

- [10.](#) 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 _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM

Motion by _____

Second by _____

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

Agenda Published on 3/14/2025 at 3:00 PM.



REGULAR COUNCIL MEETING, MARCH 5, 2025

Wednesday, March 05, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Mark Jacob_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Kramer Siemens

Josh Liby

ABSENT

Dan Hartman

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Matthew Gorney, City Attorney; Bryan Hall, Police Chief; Bill Bush, Harvey County NOW; Crystal Hinnen, Ranson Financial; Clint Hibbs, BG Consultants, Sara Liby

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as amended to add executive session for Contract Negotiations to item 11.

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Sara Liby informed Council of Dogs at Large issue requesting a solution for dogs running loose like maybe higher fines.

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council of storm damage including fire station roof and police station electric line loose. The joint grant with Halstead to provide AI Technology to standardize our roadways was approved.

2. McDonald Tinker PA, City Attorney

Matthew Gorney, City Attorney, introduced himself as one of the three attorneys that will be working with us through McDonald Tinker PA.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Liby, Seconded by DeHaven.

Voting Yea: DeHaven, Siemens, Liby

3. Minutes of February 5, 2025, Regular Meeting
4. Approval of Payroll February 14, 2025 Amount \$26,927.80
Approval of Payroll February 28, 2025 Amount \$28,730.80
5. Approval of General Disbursement Checks Amount \$219,000.75

NEW BUSINESS

6. Discuss and Consider - State of Kansas Grant Agreement No. 24-PF-020

Motion to approve State of Kansas Grant Agreement No. 24-PF-020 between the State of Kansas Department of Commerce and the City of Sedgwick as presented.

Motion by _____

Second by _____

Motion to approve State of Kansas Grant Agreement No. 24-PF-020 between the State of Kansas Department of Commerce and the City of Sedgwick as presented.

Motion made by DeHaven, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby

7. Discuss and Consider Agreement - BG Consultants Inc.

Motion to approve the contract with BG Consultants Inc., for design and construction administration services with a not-to-exceed amount of \$246,010.00.

Motion by _____

Second by _____

Motion to approve the contract with BG Consultants Inc., for design and construction administration services with a not-to-exceed amount of \$246,010.00.

Motion made by Liby, Seconded by DeHaven.

Voting Yea: DeHaven, Siemens, Liby

8. Discuss and Consider Agreement - Ranson Financial Group, LLC.

Motion to approve the agreement for professional administrative services with Ranson Financial Group, LLC, for a not-to-exceed total of \$25,000.

Motion by _____

Second by _____

Motion to approve the agreement for professional administrative services with Ranson Financial Group, LLC, for a not-to-exceed total of \$25,000.

Motion made by DeHaven, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby

9. Discuss and Consider Agreement - KDOT Transportation Alternatives Grant

Motion to approve the KDOT Transportation Alternatives Grant agreement as presented.

Motion by _____

Second by _____

Motion to approve the KDOT Transportation Alternatives Grant agreement as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: DeHaven, Siemens, Liby

10. Discuss and Consider Kennel Agreement - Caring Hands Humane Society

Motion to approve the kennel agreement with Caring Hands Humane Society as presented.

Motion by _____

Second by _____

Motion to approve the kennel agreement with Caring Hands Humane Society as presented.

Motion made by Liby, Seconded by Siemens.

Voting Yea: DeHaven, Siemens, Liby

11. Executive Session - Contract Negotiations

Move to recess into executive session for 20 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)) for the purpose of discussing Contractual Matters. The open meeting will resume at 7:25pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion by _____

Second by _____

Move to recess into executive session for 20 minutes to consult with the City Attorney related to matters privileged under the attorney-client relationship (K.S.A. 75-4319(B)(2)) for the purpose of discussing Contractual Matters. The open meeting will resume at 7:25pm with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Siemens, Liby

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

THE GOVERNING BODY WILL ADJOURN INTO A WORKSHOP

Motion to adjourn the Regular Council Meeting at 7:26pm.

Motion made by Liby, Seconded by Siemens.

Voting Yea: DeHaven, Siemens, Liby

COUNCIL ADJOURNED INTO WORKSHOP TO DISCUSS SPEED LIMIT PROPOSAL

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

Agenda Published on 2/28/2025 at 11:00 AM.

March 19, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

3/14/25

\$ 26,712.22

TOTAL PAYROLL CHECKS

\$ 26,712.22

GENERAL DISBURSEMENT CHECKS-AAACAF

\$ 74,116.35

GENERAL DISBURSEMENT CHECKS-AAACAG

\$ 45,910.07

GENERAL DISBURSEMENT CHECKS-AAACAH

\$ 17,634.88

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

TOTAL DISBURSEMENT CHECKS

\$ 137,661.30

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL02282025	03/07/2025	122	71549	\$1,442.00
BOUND TREE MEDICAL, LLC	EMS SUP/EQUIP	03/07/2025	85671761	71550	\$1,147.18
CLEARGOV INC.	BUDGET SO	03/07/2025	2024-15403	71551	\$11,583.33
CORE & MAIN	SADDLES	03/07/2025	W456403	71552	\$351.34
CULLIGAN OF WICHITA	DRINKING WATER	03/07/2025	780520	71553	\$43.40
GALLS, LLC	POLO-BRANDON	03/07/2025	030655721	71554	\$75.60
BRYAN HALL	PD UNIFORM BOOTS-HAL	03/07/2025	030725BH	71555	\$408.73
HARVEY COUNTY ROAD & BRIDGE		03/07/2025	03072025BRINE	71556	\$210.00
IDEATEK, LLC	IDEATEK SERVICES	03/07/2025	10004396041	71557	\$1,482.46
INTRUST BANK	MISC CHARGES	03/07/2025	030725INTRUST	71558	\$3,693.23
BILL JOHNSON	BLDG INSPECTIONS	03/07/2025	030725BJ	71559	\$300.00
JOY WILLIAMS	JUDGE SERVICES	03/07/2025	030725JUDGE	71560	\$500.00
LIEBE'S EZ DOCK	DOCK HILANDS POND	03/07/2025	2-22-25	71561	\$35,992.00
LOWE'S	MAINT	03/07/2025	991400-OLSVQO	71562	\$262.04
CITY OF NEWTON	WATER TREATMENT	03/07/2025	030725STRTRTMNT	71563	\$7,293.62
USPS	BILL CARDS	03/07/2025	03072025USPS	71564	\$253.07
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	03/07/2025	307498	71565	\$74.85
QUILL	OFFICE SUPPLIES	03/07/2025	42975541	71566	\$7.59
SALINA SUPPLY COMPANY	WATER METER SETTERS	03/07/2025	S100279643.001	71567	\$1,504.81
SAM'S CLUB	FIRE DEPT	03/07/2025	030725SAMS	71568	\$124.02
SDK LABORATORIES	SEWER LAB ANALYSIS	03/07/2025	030725SDK	71569	\$246.00
SUNFLOWER STATE STAYS LLC	CARDINAL COTTAGE	03/07/2025	03072025EMSHOUSING	71570	\$1,200.00
UNDERGROUND VAULTS & STORAGE	OFFSITE STORAGE	03/07/2025	5001673	71571	\$16.95
VERIZON WIRELESS	PD MDT CELL SERVICE	03/07/2025	6106806315	71572	\$444.61
WCCIT	IT SRVC	03/07/2025	TSP_3252	71573	\$925.50
WHOLESALE WATER SUPPLY DISTRIK	1/16/25-2/14/25 WTR	03/07/2025	INV03028	71574	\$4,534.02

Total Direct Expense:

\$74,116.35

Total Immediate Payments:**\$74,116.35**

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/7/2025	3/7/2025	122	\$1,442.00
1	13-00-60-6160 2-28-25 Sludge Haul 28,000gl			28,000.0	\$0.0515 \$1,442.00
2	BOUND TREE / BOUND TREE MEDICAL, LLC	3/7/2025	3/7/2025	85671761	\$1,147.18
1	01-02-70-7420 EMS SUPPLIES/EQUIPMENT			1.0	\$579.9300 \$579.93
2	01-02-70-7420 EMS SUPPLIES/EQUIPMENT			1.0	\$567.2500 \$567.25
3	CLEARGOV / CLEARGOV INC.	3/7/2025	3/7/2025	2024-15403	\$11,583.33
1	40-01-00-8210 Budget Software			1.0	\$11,583.3300 \$11,583.33
22	CORE & MAIN / CORE & MAIN	3/7/2025	3/7/2025	W456403	\$351.34
1	10-00-70-7130 WATER METER SADDLES			1.0	\$351.3400 \$351.34
5	CULLIGAN / CULLIGAN OF WICHITA	3/7/2025	3/7/2025	780520	\$43.40
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0	\$43.4000 \$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0	\$17.3600 \$17.36
3	01-03-60-6290 DRINKING WATER-PD			1.0	\$13.0200 \$13.02
4	13-00-60-6290 DRINKING WATER-SEWER			1.0	\$13.0200 \$13.02
29	GALLS / GALLS, LLC	3/7/2025	3/7/2025	030655721	\$75.60
1	01-03-70-7250 PD POLO-BRANDON			1.0	\$75.6000 \$75.60
28	HALL / BRYAN HALL	3/7/2025	3/7/2025	030725BH	\$408.73
1	01-03-70-7250 PD UNIFORM BOOTS-HALL			1.0	\$408.7300 \$408.73
6	HARVEY COUNTY ROAD / HARVEY COUNTY ROAD & BI	3/7/2025	3/7/2025	03072025BRINE	\$210.00
1	01-10-70-7230 25 Gallons			25.0	\$0.4000 \$10.00
2	01-10-70-7230 500 Gallons			500.0	\$0.4000 \$200.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
7	IDEATEK / IDEATEK, LLC	3/7/2025	3/7/2025	10004396041	\$1,482.46	
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET		1.0	\$167.0600	\$167.06
2	12-00-60-6180	REFUSE PHONE/FAX/INTERNET		1.0	\$55.6800	\$55.68
3	10-00-60-6180	WATER PHONE/FAX/INTERNET		1.0	\$55.6900	\$55.69
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET		1.0	\$55.6900	\$55.69
5	01-11-60-6180	MAINT SHOP 320 N WASH PHONE		1.0	\$96.4400	\$96.44
6	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$136.7300	\$136.73
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$172.9900	\$172.99
8	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$136.7300	\$136.73
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$194.8200	\$194.82
10	13-00-60-6180	EAST LIFT PHONE		1.0	\$86.8300	\$86.83
11	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$86.5400	\$86.54
12	01-08-60-6180	West Water Tower- Park Wifi		1.0	\$110.0000	\$110.00
13	01-02-60-6180	EMS/Phone/Wifi		1.0	\$127.2600	\$127.26

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	INTRUST / INTRUST BANK	3/7/2025	3/7/2025	030725INTRUST	\$3,693.23
1	01-10-70-7420	HARBOR FREIGHT TOOLS-TRACTOR TIRE SEATER	0.2	\$149.9500	\$29.99
2	01-10-70-7420	HARBOR FREIGHT TOOLS-TRACTOR TIRE SEATER	0.2	\$149.9900	\$30.00
3	01-11-70-7420	HARBOR FREIGHT TOOLS-TRACTOR TIRE SEATER	0.2	\$149.9900	\$30.00
4	10-00-70-7420	HARBOR FREIGHT TOOLS-TRACTOR TIRE SEATER	0.2	\$149.9900	\$30.00
5	13-00-70-7420	HARBOR FREIGHT TOOLS-TRACTOR TIRE SEATER	0.2	\$149.9900	\$30.00
6	01-02-70-7120	ATWOODS EMS AMB FLUID	1.0	\$14.9800	\$14.98
7	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$6.1500	\$6.15
8	01-03-70-7010	AMAZON PD OFFICE SUPPLIES	1.0	\$50.5800	\$50.58
9	01-08-60-6710	KU PUBLIC MGMT CENTER-LEADERSHIP CLASS JIMBO	0.2	\$1,550.0000	\$310.00
10	01-10-60-6710	KU PUBLIC MGMT CENTER-LEADERSHIP CLASS JIMBO	0.2	\$1,550.0000	\$310.00
11	01-11-60-6710	KU PUBLIC MGMT CENTER-LEADERSHIP CLASS JIMBO	0.2	\$1,550.0000	\$310.00
12	10-00-60-6710	KU PUBLIC MGMT CENTER-LEADERSHIP CLASS JIMBO	0.2	\$1,550.0000	\$310.00
13	13-00-60-6710	KU PUBLIC MGMT CENTER-LEADERSHIP CLASS JIMBO	0.2	\$1,550.0000	\$310.00
14	01-02-70-7010	LIFE ASSIST EMS SUPPLIES	1.0	\$47.5000	\$47.50
15	01-07-60-6400	TWISTER PRO WASH-EXT BLDG CLEANING DOWNTOWN BLDGS	1.0	\$1,150.0000	\$1,150.00
16	01-01-60-6100	TWISTER PRO WASH-EXT BLDG CLEANING LIBRARY	1.0	\$134.3800	\$134.38
17	01-02-70-7410	HOME DEPOT-EMS SHELVES	1.0	\$212.8500	\$212.85
18	01-02-70-7010	AMAZON-EMS OFFICE SUPPLIES	1.0	\$107.9800	\$107.98
19	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.2	\$96.7700	\$19.35
20	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$96.7700	\$9.68
21	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$96.7700	\$4.84
22	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$96.7700	\$29.03
23	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$96.7700	\$4.84
24	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.3	\$96.7700	\$29.03
25	01-10-70-7420	HOME DEPOT-STENCILS STREETS	1.0	\$16.0500	\$16.05
26	01-01-60-6290	LEE REED ENGRAVING COUNCIL PLAQUE M JACOB	1.0	\$156.0000	\$156.00
19	JOHNSON, BILL / BILL JOHNSON	3/7/2025	3/7/2025	030725BJ	\$300.00
1	01-01-60-6230	BLDG INSPECTIONS-JOHNSON	1.0	\$300.0000	\$300.00
21	JOY / JOY WILLIAMS	3/7/2025	3/7/2025	030725JUDGE	\$500.00
1	01-05-60-6300	JUDGE SERVICES-JOY	1.0	\$500.0000	\$500.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
18	LIEBE / LIEBE'S EZ DOCK	3/7/2025	3/7/2025	2-22-25	\$35,992.00
1	40-08-00-8210	EZ DOCK-HILAQNDS POND	1.0	\$35,992.0000	\$35,992.00
8	LOWE'S / LOWE'S	3/7/2025	3/7/2025	991400-OLSVQO	\$262.04
1	01-10-70-7130	PS Commander	5.0	\$11.3800	\$56.90
2	01-10-70-7130	Water Resistant Leather	1.0	\$17.0800	\$17.08
3	01-10-70-7130	Impact Scrwdrv	1.0	\$28.4800	\$28.48
4	01-10-70-7130	VENOM 50CT	1.0	\$18.0300	\$18.03
5	01-10-70-7420	DW Heat Gun	1.0	\$141.5500	\$141.55
9	NEWTON CITY / CITY OF NEWTON	3/7/2025	3/7/2025	030725STRTRMNT	\$7,293.62
1	10-00-60-6152	1/21/25 to 2/13/25 Water Treatment	1.0	\$7,293.6200	\$7,293.62
14	POST OFFICE / USPS	3/7/2025	3/7/2025	03072025USPS	\$253.07
1	10-00-60-6200	Bill Cards Postage	0.4	\$253.0900	\$88.58
2	12-00-60-6200	Bill Cards Postage	0.3	\$253.0700	\$75.92
3	13-00-60-6200	Bill Cards Postage	0.4	\$253.0700	\$88.57
10	PSN / PAYMENT SERVICES NETWORK, INC.	3/7/2025	3/7/2025	307498	\$74.85
1	10-00-60-6210	PSN SERVICE FEES	0.5	\$74.8500	\$37.43
2	12-00-60-6210	PSN SERVICE FEES	0.1	\$74.8000	\$7.48
3	13-00-60-6210	PSN SERVICE FEES	0.4	\$74.8500	\$29.94
23	QUILL / QUILL	3/7/2025	3/7/2025	42975541	\$7.59
1	01-01-70-7010	COLORED COPY PAPER	0.2	\$7.5700	\$1.51
2	01-05-70-7010	COLORED COPY PAPER	0.1	\$7.5900	\$0.76
3	01-09-70-7010	COLORED COPY PAPER	0.1	\$7.5900	\$0.38
4	10-00-70-7010	COLORED COPY PAPER	0.3	\$7.5900	\$2.28
5	12-00-70-7010	COLORED COPY PAPER	0.1	\$7.5900	\$0.38
6	13-00-70-7010	COLORED COPY PAPER	0.3	\$7.5900	\$2.28
24	SALINA SUPPLY / SALINA SUPPLY COMPANY	3/7/2025	3/7/2025	S100279643.001	\$1,504.81
1	10-00-70-7130	WATER METER SETTERS	1.0	\$1,504.8100	\$1,504.81
11	SAMS / SAM'S CLUB	3/7/2025	3/7/2025	030725SAMS	\$124.02
1	01-04-70-7010	Sam's	1.0	\$124.0200	\$124.02
25	SDK / SDK LABORATORIES	3/7/2025	3/7/2025	030725SDK	\$246.00
1	13-00-60-6170	SEWER LAB ANALYSIS	1.0	\$246.0000	\$246.00
12	SUNFLOWER / SUNFLOWER STATE STAYS LLC	3/7/2025	3/7/2025	03072025EMSHOUSING	\$1,200.00
1	01-02-60-6720	CARDINAL COTTAGE	1.0	\$1,200.0000	\$1,200.00

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

City of Sedgwick (SEDGKS)
Batch: AAACAG

3/14/2025 10:49:43 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/14/2025	3/14/2025	125	\$1,802.50
1	13-00-60-6160 3-11-25 SLUDGE HAUL 35000 GAL			35,000.0 \$0.0515	\$1,802.50
11	ARMSCOR CARTRIDGE INC / ARMSCOR CARTRIDGE IN	3/14/2025	3/14/2025	18920	\$5,733.00
1	01-03-70-7110 PD AMMUNITION 9MM & 223 REM			1.0 \$5,733.0000	\$5,733.00
2	BOUND TREE / BOUND TREE MEDICAL, LLC	3/14/2025	3/14/2025	85680708	\$272.05
1	01-02-70-7420 EMS CANNULA AND NEBULIZER			1.0 \$272.0500	\$272.05
3	CITY ATTY ASSOC / CITY ATTORNEYS ASSOCIATION OF	3/14/2025	3/14/2025	6225	\$35.00
1	01-05-60-6700 MEMBERSHIP DUES CITY ATTORNEYS ASSOCIATION OF KS			1.0 \$35.0000	\$35.00
5	CORE & MAIN / CORE & MAIN	3/14/2025	3/14/2025	W535639	\$409.08
1	10-00-70-7130 RAISED RING WATER METER			4.0 \$102.2700	\$409.08
10	EMS MC / EMS MANAGEMENT & CONSULTANTS, INC	3/14/2025	3/14/2025	EMS-013624	\$250.00
1	01-02-60-6290 CODED EMS TRIPS			10.0 \$25.0000	\$250.00
6	EPR / EPR SYSTEMS, INC.	3/14/2025	3/14/2025	3220	\$4,141.00
1	01-02-60-6200 ALS			0.5 \$4,141.0000	\$2,070.50
2	01-04-60-6200 ALS			0.5 \$4,141.0000	\$2,070.50
7	EVERGY / EVERGY	3/14/2025	3/14/2025	031425EVERGYEMS	\$80.51
1	01-02-60-6180 EMS ELECTRIC SERVICE CARDINAL COTTAGE			1.0 \$80.5100	\$80.51
8	HESSTON PRESTIGE / HESSTON PRESTIGE PRINTING	3/14/2025	3/14/2025	35096	\$172.50
1	01-03-70-7010 500 BUSINESS CARDS			2.0 \$46.9500	\$93.90
2	01-03-70-7010 250 BUSINESS CARDS			3.0 \$26.2000	\$78.60
26	INTRUST / INTRUST BANK	3/14/2025	3/14/2025	031425INTRUST	\$3,033.80
1	01-03-70-7110 PD EQUIPMENT PARTS/SUPPLIES			1.0 \$277.5200	\$277.52
2	01-03-70-7420 PD EQUIPMENT			1.0 \$744.6700	\$744.67
3	01-03-70-7250 PD UNIFORMS			1.0 \$589.1500	\$589.15
4	01-03-70-7010 PD OFFICE SUPPLIES			1.0 \$659.5600	\$659.56
5	35-00-00-8210 FENTANYL TRAINING CLASS			1.0 \$198.0000	\$198.00
6	01-03-70-7120 PD VEHICLE PARTS/SUPPLIES			1.0 \$203.4500	\$203.45
7	01-03-70-7100 PD BLDG PARTS/SUPPLIES			1.0 \$291.4400	\$291.44
8	01-03-60-6120 PD VEHICLE MAINTENANCE-CAR WASH MEMBERSHIP			1.0 \$30.0000	\$30.00
9	01-03-70-7020 PD POSTAGE			1.0 \$18.5500	\$18.55
10	01-03-60-6720 PD ORIENTATION MEAL-HARMON			1.0 \$21.4600	\$21.46

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

City of Sedgwick (SEDGKS)
Batch: AACAG

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Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	IRS / UNITED STATES TREASURY	3/14/2025	3/14/2025	CP134BFIX	\$9,354.28
1	03-00-00-6010 2021 2ND QTR TAX FIX				\$9,354.28
9	KAYE / KAYE ELECTRIC INC	3/14/2025	3/14/2025	40921	\$6,537.50
1	40-08-00-8210 SOLAR BOLLARDS-WALK PATH LIGHTS				\$6,537.50
12	KS TREASURER / KANSAS STATE TREASURER	3/14/2025	3/14/2025	031425COURTFEES	\$162.00
1	01-05-60-6310 JBEF				\$7.00
2	01-05-60-6310 LETC				\$135.00
3	01-05-60-6310 SEAT BELT SAFETY FUND				\$20.00
13	LANDWORKS / LANDWORKS STUDIO	3/14/2025	3/14/2025	24-100-01	\$3,200.00
1	41-08-00-8210 PARKS MASTER PLAN				\$3,200.00
14	NEW MED / NEW MEDICAL HEALTH CARE, LLC	3/14/2025	3/14/2025	031425NEWMED	\$320.00
1	01-04-60-6290 PHYSICAL & DRUG SCREENING-ASHCRAFT				\$160.00
2	01-02-60-6290 PHYSICAL & DRUG SCREEN-VAUGHT				\$160.00
17	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	3/14/2025	3/14/2025	031425PITNEY	\$700.00
1	01-01-70-7020 PITNEY POSTAGE				\$140.00
2	01-03-70-7020 PITNEY POSTAGE				\$35.00
3	01-05-70-7020 PITNEY POSTAGE				\$35.00
4	01-09-70-7020 PITNEY POSTAGE				\$35.00
5	10-00-70-7020 PITNEY POSTAGE				\$210.00
6	12-00-70-7020 PITNEY POSTAGE				\$35.00
7	13-00-70-7020 PITNEY POSTAGE				\$210.00
18	SHERWIN / SHERWIN WILLIAMS	3/14/2025	3/14/2025	0527-8	\$31.41
1	01-10-70-7130 CITY LIMIT SIGN PAINT				\$31.41
20	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	3/14/2025	3/14/2025	40228	\$1,950.00
1	40-15-00-8210 SIDEWALK FRANKLIN ALLEY				\$1,950.00
22	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	3/14/2025	3/14/2025	1118146	\$5.00
1	01-01-60-6200 OFFSITE FILE STORAGE				\$5.00
23	VCONNECT / VERIZON	3/14/2025	3/14/2025	031425GPS	\$104.70
1	01-03-60-6180 VEHICLE GPS				\$52.35
2	01-11-60-6180 VEHICLE GPS				\$52.35

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

City of Sedgwick (SEDGKS)
Batch: AAACAG

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
24	WASTE CONNECTIONS / WASTE CONNECTIONS	3/14/2025	3/14/2025	18868359V025	\$7,173.74
1	12-00-60-6160				
	95 GALLON TRASH CART			373.0	\$3,953.80
2	12-00-60-6160				
	65 GALLON TRASH CART			143.0	\$1,212.64
3	12-00-60-6160				
	35 GALLON TRASH CART			45.0	\$381.60
4	12-00-60-6160				
	SR 35 GALLON TRASH CART			31.0	\$230.02
5	12-00-60-6160				
	SEDG CO SURCHARGE			59.0	\$147.50
6	12-00-60-6160				
	RECYCLE			586.0	\$1,248.18
7	12-00-60-6160				
	CART EXCHANGE			0.0	\$0.00
21	WHISTLER / KAYLA WHISTLER	3/14/2025	3/14/2025	031425KW	\$50.00
1	01-03-60-6290				
	PD WINDOW ART			1.0	\$50.0000
25	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	3/14/2025	3/14/2025	16955234	\$392.00
1	01-10-70-7230				
	ICE MELT-STREETS			1.0	\$392.0000
Grand Totals					
					Total Direct Expense:
					\$45,910.07
					Total Immediate Payments:
					\$45,910.07

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/14/2025 01:36:46 PM

Batch: AAACAH

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	71598	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$668.31
Description:						
LEGACY BANK						
2	71599	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$8,085.22
Description:						
KP&F						
3	71601	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$2,350.69
Description:						
KP&F98 POLICE						
4	71602	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$1,137.50
Description:						
EMPOWER RETIREMENT						
5	71600	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$1,000.00
Description:						
KPERS						
6	71603	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$2,888.35
Description:						
KANSAS STATE WITHHOLDING TAX						
7	71604	03/14/2025	Check	SHELIA	AP0000001362AAACAH	\$1,504.81
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$17,634.88)	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:	(\$17,634.88)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$17,634.88)	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:	(\$17,634.88)			

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

TO: Mayor and City Council

SUBJECT: Community Fireworks Show

INITIATED BY: Administration

AGENDA: New Business

Recommendation: It is recommended that council enter into a partnership with the Sedgwick Recreation Commission and approve the multi-year agreement with Victory Pyrotechnics.

Background: Staff and the Sedgwick Recreation Commission initiated discussions with Victory Pyrotechnics to solicit a multi-year agreement to have the professional pyrotechnic company take over the production and management of the community fireworks show in an effort to alleviate the growing number of responsibilities of the Commission during the event.

Staff is recommending that we move forward Option 1, which would require no deposit for years 2 and 3 and includes a 4% discount. If approved, the show would be a traditional show with a duration of 18 minutes. This is similar to the 15-minute show typically shot by the Commission. For 2025, the show would take place at 10:00pm on July 5th with the 2026 and 2027 shows taking place on July 4th. We have spoken with school officials and have permission to continue shooting the show at that location with Victory Pyrotechnics.

Victory is a fully licensed and insured company and would provide the City and school with the proper documentation upon the execution of the contract.

Financial Considerations: This would be a joint partnership with the Sedgwick Recreation Commission who has agreed to pay for half of cost for the next three years. If approved, the City's financial responsibility would be approximately \$7,315 each year. For 2025, we would utilize the Community Relations Fund or cost savings from the Parks Master Plan to fund our commitment. In the following years, the amount would be built into the budget.

Recommendations/Actions: It is recommended that the council approve the agreement with Victory Pyrotechnics as presented.

Attachments: Proposal



2025

PYRO-PRODUCTION PROPOSAL FOURTH OF JULY

CITY OF SEDGWICK

Project #33899394676 / PyroProduction / Multi Event



Passion
For People



Passion
For Events



Passion
To Thrill

CREATED FOR:

Kyle Nordick
City Administrator

CREATED BY:

Cody Hanna
Director of Business Development

VALID UNTIL:

2025-04-05

THE DETAILS

Below we have listed all the details we have collected during this initial phase of planning. These details are important to us; it is crucial that we have this information correct. Please review this information and confirm that what we have listed is up to date.

CLIENT INFORMATION

Host Organization:	City of Sedgwick
Address:	PO Box 131 Sedgwick, KS, 67135-0131
Contact Name:	Kyle Nordick
Title or Role:	City Administrator
Phone:	+13168074988
Email:	knordick@cityofsedgwick.org
By checking this box, you are confirming that the Client Information is correct <input type="checkbox"/>	

PROJECT INFORMATION

Occasion & Event	Municipal Event - Fourth of July
Solution:	PyroProduction - Traditional Production
Project Date & Time:	See Appx A for Schedule of Events
Project Location:	Sedgwick Public Schools USD #439 400 W 4th St, Sedgwick, KS 67135
Type:	Open Area - Free of Obstructions
By checking this box, you are confirming that the Project Information is correct <input type="checkbox"/>	

THE DREAM

We are ecstatic about the opportunity to create something special for you and your event utilizing our Pyro-Production services. We are here to convey our one-of-a-kind vision for your event; If you are a dreamer, consider this our dream for your event.

RECOMMENDED SERVICES

Our team is dedicated to collaborating with you to develop a tailored selection of services for your exceptional event. Every aspect of our design approach is meticulously considered to deliver an unparalleled experience for both you and your audience.

TRADITIONAL PRODUCTION

This aerial firework display will include a variety of shells and effects. We will use an electronic firing system that gives us the ability to shoot a high-intensity, multi-shot show that will be sure to leave your audience in awe. Our Traditional Production is a great option for your event!

DESIGN STEPS TO MAKE YOUR DISPLAY PERFECT



Pyrotechnics Choreography

Our pyro-designer magic will begin here where the focus will be on creating pyro-moments. Moments that perfectly fit your event and create a captivating experience for your audience from start to finish.

Our dream should closely align with that of yours and your team. We hope that the picture we are painting is exactly what you have been looking for!

PROJECT INSIGHTS

Companies often present their proposals in slightly varying ways, which we recognize can complicate the decision-making process when selecting a vendor. While our approach is distinct, our commitment to upfront honesty and transparency remains most important, ensuring we craft a tailored service offering that suits your specific needs.

Truthfully speaking, our number one goal is to produce a high quality Pyro-Production, perfectly fit for you and your event. We hope the breakdown of the information below will provide further clarity and a better understanding of our dream for your event.

Pyro-Production Type:	Traditional Production
Duration (In Minutes):	18 Minute(s)
Effects Per Minute:	Silver, 45 to 60
Ignition Type:	Electronically Fired
Type of Product:	Multi Shot Cakes;Aerial Shells
Max Effect Size:	4.0"
<small>Contingent on final site review</small>	

By initialing, you are confirming that you understand the Project Insights

OUR STANCE ON SHELL COUNTS

With over a half a decade's worth of experience in the pyrotechnics industry, we've opted to step away from the conventional proposal approach, often marred by inaccurate and deceptive shell counts. Instead, we've devised an innovative method to communicate our Vision to you, our valued client. This approach empowers us to deliver our finest craftsmanship while ensuring you're fully engaged in our intentions and unwavering commitment to offering the utmost in service excellence.



Have more questions on shell counts? Give us a ring at (800) 516-4629

EFFECT DESCRIPTIONS, TYPES OF PRODUCT

Our Pyro-Production design process goes beyond simply combining products at random; instead, we meticulously design the placement of each effect within your show. This deliberate approach is why we refrain from offering upfront effect counts, as it grants us the artistic liberty to craft something truly extraordinary for your event.

As previously stated, our proposals are based on general scope. This includes the Duration and Effects Per Minute (EPM). Moreover, we try to provide you with a foundational understanding of the effect categories we plan to incorporate. Below, you'll discover a condensed overview of the effect types that can be integrated.

SINGLE SHOTS

Utilizing single shots, we deploy an array of colors to craft diverse patterns and visual aesthetics in sync with the chosen musical accompaniment. These devices excel particularly in intricate beat patterns, allowing precise control over the timing of each individual effect to achieve flawlessly synchronized sequences in high intensity moments.



SWEEPS AND SLICES

Sweeps and slices often serve as impactful punctuation marks, enhancing specific segments of the show over its course. Similar to single shots, these effects encompass simultaneous launches, sweeping gracefully from left to right or vice versa. Employed strategically, these effects are reserved for grand crescendos and the gradual building of moments within your show.



MULTI SHOT CAKES

Multi Shot Cakes prove to be the ideal selection for shows of varying scales, catering seamlessly to both intimate and grand spectacles. These devices serve as our artistic canvas, adorning the sky with a diverse array of stunning effects. From rapid fire finales to meticulously cascades spanning the skies, multi shot cakes are an essential element that adds the finishing touch to every show.



AERIAL SHELLS

Aerial shells unquestionably captivate the audience's delight. Ascending into the night sky, these shells unfurl a captivating tapestry of colors, patterns, and effects at impressive altitudes. When conditions permit, these effects soar to remarkable heights, establishing moments that elevate the entire show.



MULTI-YEAR PROJECT PROPOSAL

A multi-year Pyro-Production proposal is a mutually beneficial agreement between Victory and City of Sedgwick that will ensure three years of successful shows together without all of the hassle of year to year paperwork, formalities, and simply put, the extra headaches that yearly proposals bring with them.

BENEFITS OF A MULTI-YEAR PROJECT AGREEMENT

- **Peace of Mind** by locking in your event date and price in advance
- **Assurance of Quality** and your projects associated value
- **Saves You Time** with less bureaucracy and time for approval
- **Discounts and Perks** that will only make your project better
- **Familiar Team and Process** by working with Victory on a multi-year project

SCHEDULE OF PROPOSED PROJECTS - APPX A

YEAR 1:	2025-07-05 at 10:00 PM
YEAR 2:	2026-07-04 at 10:00 PM
YEAR 3	2027-07-04 at 10:00 PM

Please initial to confirm the Schedule of Proposed Projects:

HOW IT WORKS, WHAT ARE YOUR OPTIONS

With Victory's multi year project agreements, we offer several different versions to fit the needs of each of our client's unique needs.

Option 1 - Just sign, no deposit required for Year 2 or Year 3 - Includes a 4% Discount

Balance is due in full annually on the month and day, of the respective year this Agreement is accepted.

Option 2 - Just sign, no deposit required for Year 2 or Year 3 - Includes a 6% Additional Product Allotment

Balance is due in full annually on the month and day, of the respective year this Agreement is accepted.

Option 3 - Sign, Year 1 paid in full + 50% deposit for Year 2 & 3 - Includes a 8% Discount

Year 1 paid in full with a 50% deposit for Years 2 and 3 is due when this Agreement is accepted. The remaining balance for the preceding years will be split equally and is due in full on the date of the respective year that this Agreement is accepted.

Option 4 - Sign, Year 1 paid in full + 50% deposit for Year 2 & 3 - Includes a 14% Additional Product Allotment

Year 1 paid in full with a 50% deposit for Years 2 and 3 is due when this Agreement is accepted. The remaining balance for the preceding years will be split equally and is due in full on the date of the respective year that this Agreement is accepted.

PRICING BREAKDOWN

Please note that Sales Tax is not included.

SERVICE/PRODUCT	PRICE	QTY	SUBTOTAL
DESIGN			
(TRADITIONAL) Pyrotechnic Choreography	\$1,755.00	3	\$5,265.00
Design fee for pyrotechnic choreography.			
MATERIALS			
(TRADITIONAL) Pyrotechnic Devices	\$9,450.00	3	\$28,350.00
Fireworks and other materials needed for the project.			
LOGISTICS			
(TRADITIONAL) Crewing	\$1,431.00	3	\$4,293.00
All necessary labor to complete proposed work.			
(TRADITIONAL) Delivery	\$348.00	3	\$1,044.00
Transportation for crew, gear, and materials (HAZMAT) to the project site.			
ADMINISTRATIVE			
(TRADITIONAL) Insurance	\$1,403.62	3	\$4,210.86
Insurance in the amount listed on the agreement.			
(TRADITIONAL) Licensing	\$250.00	3	\$750.00
Necessary licensing and permitting.			
(TRADITIONAL) Pre-Production Prep	\$599.40	3	\$1,798.20
Prep performed before arriving on site.			
Total for 3 Pyro-Productions			\$45,711.06

SCHEDULE OF PAYMENTS - APPX B

OPTION 1 - NO DEPOSIT, 4% DISCOUNT

Payment is due in full on an annual basis. Due dates are based on the month and day that this Proposal and Agreement are accepted by both Sponsor and Victory.

FOR	DATE INVOICED	DUE DATE	VALUE	DISCOUNT	AMOUNT DUE
YEAR 1	DATE OF ACCEPTANCE	NET 15	\$15,237.02	\$609.48	\$14,627.54
YEAR 2	DATE OF ACCEPTANCE, YEAR 2	NET 15	\$15,237.02	\$609.48	\$14,627.54
YEAR 3	DATE OF ACCEPTANCE, YEAR 3	NET 15	\$15,237.02	\$609.48	\$14,627.54

OPTION 2 - NO DEPOSIT, 6% ADDITIONAL PRODUCT ALLOTMENT

Payment is due in full on an annual basis. Due dates are based on the month and day that this Proposal and Agreement are accepted by both Sponsor and Victory.

FOR	DATE INVOICED	DUE DATE	VALUE	PRODUCT ALLOTMENT	AMOUNT DUE
YEAR 1	DATE OF ACCEPTANCE	NET 15	\$16,151.24	\$914.22	\$15,237.02
YEAR 2	DATE OF ACCEPTANCE, YEAR 2	NET 15	\$16,151.24	\$914.22	\$15,237.02
YEAR 3	DATE OF ACCEPTANCE, YEAR 3	NET 15	\$16,151.24	\$914.22	\$15,237.02

OPTION 3 - YEAR 1 PIF, 50% DEPOSIT FOR YEARS 2 & 3, 8% CASH DISCOUNT

Year 1 paid in full with a 50% deposit for Years 2 and 3 is due when this Agreement is accepted. The remaining balance for the preceding years will be split equally and is due in full on the date of the respective year that this Agreement is accepted.

FOR	DATE INVOICED	DUE DATE	VALUE	CASH DISCOUNT	AMOUNT DUE
YEAR 1	DATE OF ACCEPTANCE	NET 15	\$15,237.02	\$1,218.96	\$28,036.12
YEAR 2	DATE OF ACCEPTANCE, YEAR 2	NET 15	\$15,237.02	\$1,218.96	\$7,009.03
YEAR 3	DATE OF ACCEPTANCE, YEAR 3	NET 15	\$15,237.02	\$1,218.96	\$7,009.03

OPTION 4 - YEAR 1 PIF, 50% DEPOSIT FOR YEARS 2 & 3, 14% ADDITIONAL PRODUCT ALLOTMENT

Year 1 paid in full with a 50% deposit for Years 2 and 3 is due when this Agreement is accepted. The remaining balance for the preceding years will be split equally and is due in full on the date of the respective year that this Agreement is accepted.

FOR	DATE INVOICED	DUE DATE	VALUE	PRODUCT ALLOTMENT	AMOUNT DUE
YEAR 1	DATE OF ACCEPTANCE	NET 15	\$17,370.20	\$2,133.18	\$30,474.04
YEAR 2	DATE OF ACCEPTANCE, YEAR 2	NET 15	\$17,370.20	\$2,133.18	\$7,618.51
YEAR 3	DATE OF ACCEPTANCE, YEAR 3	NET 15	\$17,370.20	\$2,133.18	\$7,618.51

Please select the Option you would like to proceed with and initial to confirm:

BILLING INFORMATION

This information will be added to your account so all future invoices are sent through the proper channel in your organization to streamline the billing process.

CLIENT SPECIFIC

Bill To: _____

Contact: _____

Phone: _____

Email: _____

Address: _____

Payment Method: _____

Sales Tax Exempt:
[Click here to learn more \(KS\)](#)

If yes, please provide: _____

PROJECT SPECIFIC

Price: \$45,711.06, Sales Tax Not Included

Payment Terms: Net 15, Paid on schedule listed and accepted in Appx B

Agreement Type: Multi Event, 3 Years Term

SUMMARY OF PROPOSAL

The following is a comprehensive summary of the contents detailed in the preceding pages, presented in a clear and concise format for easy review.

INFORMATION

Occasion & Event	Municipal Event - Fourth of July
Solution:	PyroProduction - Traditional Production
Project Date & Time:	2025-07-05, 2026-07-04, 2027-07-04 at 10:00 PM
Project Location:	Sedgwick Public Schools USD #439 400 W 4th St, Sedgwick, KS 67135
Type:	Open Area - Free of Obstructions

INSIGHTS

Production Type & Duration:	Traditional Production, 18 Minute(s)
Effects Per Minute:	Silver, 45 to 60
Ignition Type:	Electronically Fired
Type of Product:	Multi Shot Cakes;Aerial Shells
Max Effect Size: <i>Contingent on final site review</i>	4.0"

AGREEMENT & BILLING

Price:	Shall not exceed \$45,711.06 for 3 Shows, Sales Tax not included
Payment Terms:	Net 15, Paid on schedule listed and accepted in Appx B
Agreement Type:	Multi Event, 3 Years Term

OTHER IMPORTANT DETAILS TO CONSIDER

Crew:	State licensed pyrotechnician and support staff provided
Licensing:	Victory will secure all the necessary licensing and permits

WHAT'S NEXT? LET'S MAKE IT HAPPEN!

So you are probably wondering, "WHERE DO WE GO FROM HERE?".

Great question, let's make it happen - we are setting our sights high.

We hope this in-depth overview of how we would work together to create a magical display for you and your audience checked all the boxes for you and your team.

Many hours went into preparing this document and we hope you have found all the information you need to make an informed decision for your event. However, if you find yourself with questions unanswered, please do not hesitate to reach out.

Let's move forward, TOGETHER!

If the proposal looks good, go ahead and proceed to the next page to review and sign the agreement. From here, our team will process your billing and get to work designing thrilling moments perfectly fit for your event.

From here on, rest assured that every detail will be managed by us, and we'll keep you well-informed as we strive for excellence in producing your Pyro-Production. Ultimately, our goal is to simplify your experience, dedicated to crafting an unparalleled show and delivering the utmost in service quality - that's our commitment to you.

TERMS OF PROPOSAL

This proposal is valid for 30 days after initial sign-off date by your dedicated Business Development Rep. After the 30 days, the document will become expired and a new proposal will have to be sent. Pricing after this period is subject to change. The price firm date and the expiration of this document is considered to be 2025-04-05.

By initialing, you are confirming that you understand the Terms of Proposal

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

TO: Mayor and City Council
SUBJECT: Firework Sales & Detonation Times
INITIATED BY: Administration
AGENDA: New Business

Recommendation: Council determination

Background: This year the Fourth of July is on a Friday with the community fireworks event taking place on Saturday night. Historically, the city has allowed for detonation times from 10am – 10pm on Monday through Saturday and from noon – 10pm on Sundays. The exception being that on July 3rd and July 4th detonation times were extended to midnight.

The proposed sales and detonation dates for 2025 mirror the approved timeline for 2024.

- July 1st & 2nd: 10am – 10pm
- July 3rd and 4th: 10am – Midnight
- July 5th: 10am – 10pm

Financial Considerations: The city has consistently had three fireworks vendors in years past and anticipates that to remain true this year. Aside from fees collected from those vendors, there are minimal financial aspects to consider.

Recommendations/Actions: It is recommended that the governing body set the sales and detonation times for 2025.

Attachments: None

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

TO: Mayor and City Council

SUBJECT: Resolution 03-19-25

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve and adopt Resolution No. 03-19-25

Background: City Ordinance No. 676 requires a temporary exemption to be authorized by resolution for the consumption and/or possession of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Sodality Place owner, Rebecca Whistler, in conjunction with City would like to establish an open market along Commercial Ave. from 5th Street to City Hall. The market would feature live music entertainment in the pocket park, farmer’s market vendors, food trucks, local crafts, adult beverage vendors, and activities for the kids. Market dates are as follows: April 18, May 16, June 20, July 18, August 15, September 19, and October 17th.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve and the Resolution.

Attachment: Resolution with area map.

RESOLUTION NO. 03-19-25**A RESOLUTION GRANTING TEMPORARY EXEMPTION, UPON CERTAIN CITY OWNED PROPERTY, FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, ORDINANCE NO. 676 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CERAL MALT BEVERAGE ON PUBLIC PROPERTY WITHIN THE CITY LIMITS OF THE CITY OF SEDGWICK, KANSAS.**

WHEREAS, the City of Sedgwick, Kansas generally prohibits consumption of alcoholic liquor or cereal malt beverages on public property within the city limits; and,

WHEREAS, the Governing Body does allow for temporary exemptions from such a general prohibition by resolution lawfully approved by majority vote of the governing body; and,

WHEREAS, the Governing Body has received a request for temporary exemption by a local business owner, Rebecca Whistler, of Sodality Place, on city property, specifically a public street and common area, and deems it appropriate to allow for a temporary exemption to support a local festival activity in the City of Sedgwick.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SEDGWICK, KANSAS:

1. The Governing Body hereby finds that a temporary exemption should be granted for the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.
2. The exemption shall apply only to a clearly defined, fenced, or marked and secure area of public roadway, common areas, and public property as defined in Attachment A, along Commercial Ave. from 5th Street to 6th Street, in the City of Sedgwick, Kansas and within the city limits of the City of Sedgwick, Kansas. Such defined area and the surrounding security barriers shall be approved in advance by the Sedgwick City Administrator, Sedgwick Mayor, and/or the Sedgwick Police Chief.
3. The exemption for the area shall be allowed on the following dates in 2025: April 18th, May 16th, June 20th, July 18th, August 15th, September 19th, and October 17th from six o'clock (6:00) p.m. until nine o'clock (9:00) p.m., at which time such temporary exemption shall expire by its own term.
4. Such exemptions shall apply only to the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.

5. All necessary permits authorizing the sale of such enhanced cereal malt beverages and alcoholic liquor shall be timely applied for and granted in advance of the applicable dates noted herein as a precondition for award of this exemption.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 19th day of March 2025.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

ATTACHMENT A.
MAP OF PROPOSED AREA

