



REGULAR COUNCIL MEETING, JUNE 4, 2025

Wednesday, June 04, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator
2. McDonald Tinker PA, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3. Minutes of May 21, 2025, Special Council Meeting
Minutes of May 21, 2025, Regular Meeting
- 4. Approval of Payroll May 23, 2025 Amount \$29,147.97
- 5. Approval of General Disbursement Checks Amount \$377,207.90

NEW BUSINESS

- 6. Charter Ordinance No. 32
Motion: Motion by Council Member _____ to approve Charter Ordinance No. 32 exempting the City of Sedgwick, Kansas from the provisions of K.S.A. 15-204, and any amendments thereto relating to the appointment of City officers, providing substitute and additional provisions on the same subject.

ROLL CALL VOTE

- 7. City Mural Project
Motion to approve the city mural project.
Motion by _____
Second by _____
- 8. Housing Authority Appointment
Motion to approve the appointment of Dawn Clark to the Housing Authority Board with a term expiring in May 2029.
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 5/30/2025 at 12:30 PM.



SPECIAL COUNCIL MEETING, MAY 21, 2025

Wednesday, May 21, 2025 at 6:00 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

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

Mayor Bryan Chapman opened the Special Council Meeting at 6pm.

1. Roll Call

Council Members present

Others present _____

PRESENT

Brenda DeHaven

Dan Hartman

Josh Liby

Jeremy Burkholder

ABSENT

Kramer Siemens

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Jennifer Hill, City Attorney; Zane Hansen, Fire Chief; Bill Bush, Harvey County NOW; Crystal Hinnen, Ranson Financial; RoseMary Saunders, Ranson Financial; Grant Urban, BG Consultants

SPECIAL COUNCIL AGENDA

2. Presentation of Fire/EMS Station

Grant Urban, BG Consultants, presented Fire/EMS station and stats on process.

ADJOURN

Motion to adjourn the Special Council Meeting at _____ PM.

Motion by _____

Second by _____

Motion to adjourn the Special Council Meeting at 6:08pm.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)
Agenda Published on 5/16/2025 at 3:00 PM.

DRAFT



REGULAR COUNCIL MEETING, MAY 21, 2025

Wednesday, May 21, 2025 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

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

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Jeremy Burkholder_____

Josh Liby_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

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

The Mayor led the Pledge of Allegiance.

PRESENT

Brenda DeHaven

Dan Hartman

Josh Liby

Jeremy Burkholder

ABSENT

Kramer Siemens

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Jennifer Hill, City Attorney; Jim Boldenow, City Superintendent; Zane Hansen, Fire Chief; Bryan Hall, Police Chief; Bill Bush, Harvey County NOW; Izaiah Chapman, Intern; April Swartz, Varney and Associates; Shannon Catlin (Forensics), Aidan Roseberry, Morgan Olinger, Carly Giffin

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented to add committee appointments.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Mayor Chapman recommended appointments of Jeff DeHaven to the Planning and Zoning board and Sarah Sampson to Recreation Commission. Motion to accept and approve appointments.

Motion made by Hartman, Seconded by Liby.

Voting Yea: Hartman, Liby, Burkholder

Voting Abstaining: DeHaven

1. Sedgwick High School Forensics Team

Shannon Catlin (Forensic Judge) and the Forensic Team presented about Forensic Nationals requested financial support to cover trip to Nationals. Motion to approve \$1,000 donation to Forensics.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

STAFF REPORTS

2. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council about 2 vehicles purchased and pool is ready for the season. He thanked Jim and the maintenance crew for hard work getting it ready.

3. McDonald Tinker PA, City Attorney

Jennifer Hill, McDonald Tinker, City Attorney informed Council they are keeping busy with land work, library lease, open burn ordinance, and food truck policy.

4. Bryan Hall, Police Chief

Bryan Hall, Police Chief, gave an update on police department. Code enforcement is in full swing. In process of doing Click It or Ticket. Hired a new full-time officer.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion to approve the Consent Agenda as presented.

Motion made by Liby, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

- 5. Minutes of May 7, 2025, Regular Meeting
- 6. Approval of Payroll May 9, 2025 Amount \$30,268.95
- 7. Approval of General Disbursement Checks Amount \$203,805.29
- 8. Ag Lease - Harper

OLD BUSINESS

- 9. Distressed Property - 117 S. Washington

Council Determination

Motion by _____

Second by _____

Move to table this matter until the next meeting.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

NEW BUSINESS

- 10. 2024 Financial Audit

Motion to receive and file the 2024 Financial Audit

Motion by _____

Second by _____

April from Varney and Associates presented 2024 Financial Audit results. No violations or issues. No adjustments.

Motion to receive and file the 2024 Financial Audit

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

- 11. Discuss and Consider Records Retention Policy

Motion to approve the records retention policy as presented.

Motion by _____

Second by _____

Shelia Agee, City Clerk, presented proposed Records Retention Policy.

Motion to approve the records retention policy as presented.

Motion made by Burkholder, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

12. Discuss and Consider Approving Resolution 05212025A Determining The Advisability Of Sanitary Sewer Main Improvements - Cardinal 2nd Addition

Motion to accept the petition and approve Resolution 05212025A, a resolution determining the advisability of the making of certain internal improvements in the City of Sedgwick, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings.

Motion by _____

Second by _____

Motion to accept the petition and approve Resolution 05212025A, a resolution determining the advisability of the making of certain internal improvements in the City of Sedgwick, Kansas;

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

13. Discuss and Consider Approving Resolution 05212025B Determining The Advisability of Water Distribution Improvements For Cardinal 2nd Addition

Motion to accept the petition and approve Resoultion 05212025B, a resolution determining the advisability of the making of certain internal improvements in the City of Sedgwick, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings.

Motion by _____

Second by _____

Motion to accept the petition and approve Resoultion 05212025B, a resolution determining the advisability of the making of certain internal improvements in the City of Sedgwick, Kansas;

Motion made by Liby, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

14. Ordinance 912 - Temporary Licensure

Motion to approve Ordinance 912 as presented.

Motion by _____

Second by _____

Motion to approve Ordinance 912 as presented.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

15. Sales and Solicitation Permit

Motion to approve the changes to the Sales and Solicitation Permit as presented.

Motion by _____

Second by _____

Motion to approve the changes to the Sales and Solicitation Permit as presented.

Motion made by Liby, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

16. Ordinance 913 - Open Burning

Motion to approve Ordinance 913 as presented.

Motion by _____

Second by _____

Motion to approve Ordinance 913 as presented.

Motion made by Burkholder, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

17. 2025 Lease Agreement - Lillian Tear Library

Motion to approve the lease agreement as presented.

Motion by _____

Second by _____

Motion to approve the lease agreement as presented.

Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

18. Compensatory Time Policy

Motion to approve the policy as presented.

Motion by _____

Second by _____

Motion to approve the policy as presented.

Motion made by Hartman, Seconded by Burkholder.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

GOVERNING BODY REMARKS

Council Member Josh Liby-good job on vehicle buys. Can we get Township to grade East side streets? City has equipment needed to grade but need to have moisture to do it.

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 7:21pm.

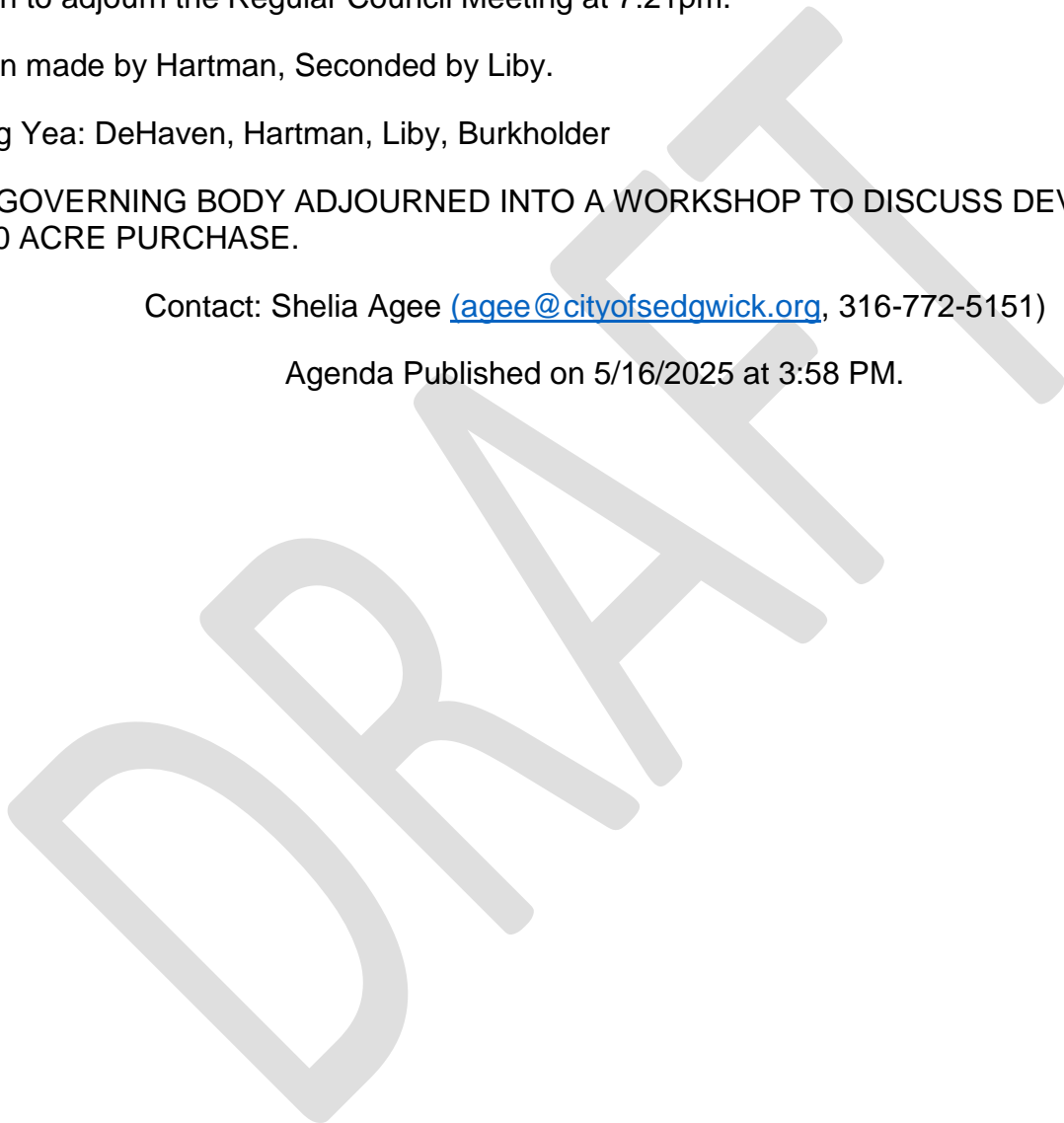
Motion made by Hartman, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Liby, Burkholder

THE GOVERNING BODY ADJOURNED INTO A WORKSHOP TO DISCUSS DEVELOPMENT OF 40 ACRE PURCHASE.

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

Agenda Published on 5/16/2025 at 3:58 PM.



June 4, 2025

PAYROLL CHECKS - DIRECT DEPOSIT

5-23-25 \$ 29,147.97

TOTAL PAYROLL CHECKS \$ 29,147.97

GENERAL DISBURSEMENT CHECKS-AAACAX \$ 25,240.99

GENERAL DISBURSEMENT CHECKS-AAACAY \$ 27,996.53

GENERAL DISBURSEMENT CHECKS-AAACAZ \$ 323,970.38

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

GENERAL DISBURSEMENT CHECKS-AAACA

TOTAL DISBURSEMENT CHECKS \$ 377,207.90

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACAX

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTER COPIER LEASE	05/22/2025	590334614	71840	\$719.95
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	05/22/2025	85769970	71841	\$5,073.87
ENDURA	DODGE PURCHASE LOGO	05/22/2025	40346	71842	\$150.00
EVERGY	STREET LIGHTS	05/22/2025	05222025STREETLIGHTS	71843	\$1,886.39
EVERGY	ELECTRIC SERVICE	05/22/2025	05222025EVERGY	71844	\$3,443.41
FOLEY INDUSTRIES	BACKHOE PARTS	05/22/2025	00C685664A	71845	\$588.45
HOLIDAY OUTDOOR DECOR	COMMUNITY XMAS TREE	05/23/2025	INV19919	71846	\$5,304.50
HUTCHINSON COMMUNITY COLLEGE	A JOHNSTON TUITION	05/23/2025	6910-02360	71869	\$1,693.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	05/22/2025	05222025COOP	71847	\$1,962.68
KANSAS DEPT OF WILDLIFE AND PAF	KWDP HUNT FISH LICEN	05/22/2025	05222025KDWP	71848	\$58.00
KANSAS GAS SERVICE	GAS SERVICE	05/22/2025	05222025KSGAS	71849	\$446.97
KANSAS STATE TREASURER	2025A BOND FILING FE	05/23/2025	052325BONDFILING	71850	\$792.50
LEGACY BANK	POOL CASH	05/22/2025	05222025POOL	71851	\$200.00
LEWIS STREET GLASS	EMS WINDOW REPAIR	05/22/2025	L150591	71852	\$307.00
LOGO DEPOT	EMS SHIRTS	05/22/2025	164208	71853	\$264.00
NEWTON MEDICAL CENTER	EMS DRUGS	05/22/2025	35608	71854	\$43.25
QUILL	COPY PAPER	05/22/2025	44059935	71855	\$107.60
SCHMIDT AND SONS	BRUSH HOG PARTS	05/22/2025	67246	71856	\$608.98
SUPERIOR RENTS - WICHITA	BANNER LIFT RENTAL	05/22/2025	275930-4	71857	\$792.14
JOE TAYLOR	EXTERIOR GRANT	05/22/2025	05222025TAYLOR	71858	\$740.00
ABRA THIEME	POOL PREP SUPPLIES	05/23/2025	052325AT	71859	\$58.30

Total Direct Expense:	\$25,240.99
Total Immediate Payments:	\$25,240.99

Report Summary

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

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	360 LEASE / 360 DOCUMENT SOLUTIONS	5/22/2025	5/22/2025	590334614	\$719.95
1	01-01-60-6200 PRINTER COPIER LEASE			0.5 \$719.9300	\$359.97
2	01-03-60-6200 PRINTER COPIER LEASE			0.1 \$719.9500	\$72.00
3	01-05-60-6200 PRINTER COPIER LEASE			0.1 \$719.9500	\$72.00
4	10-00-60-6200 PRINTER COPIER LEASE			0.2 \$719.9500	\$107.99
5	13-00-60-6200 PRINTER COPIER LEASE			0.2 \$719.9500	\$107.99
2	BOUND TREE / BOUND TREE MEDICAL, LLC	5/22/2025	5/22/2025	85769970	\$5,073.87
1	41-02-00-8210 EMS SUPPLIES			1.0 \$5,073.8700	\$5,073.87
10	ENDURA / ENDURA	5/22/2025	5/22/2025	40346	\$150.00
1	01-11-60-6120 DODGE 2025 PURCHASE LOGO			1.0 \$150.0000	\$150.00
3	EVERGY / EVERGY	5/22/2025	5/22/2025	05222025STREETLIGHTS	\$1,886.39
1	01-10-60-6180 STREET LIGHTS			1.0 \$1,886.3900	\$1,886.39
14	EVERGY / EVERGY	5/22/2025	5/22/2025	05222025EVERGY	\$3,443.41
1	01-10-60-6180 0009908927 - 505 N MADISON SCHOOL ZONE			1.0 \$27.2600	\$27.26
2	01-03-60-6180 659714280 - PD BLDG			1.0 \$98.7200	\$98.72
3	01-10-60-6180 1062940882 - 804 N MADISON ST POLE			1.0 \$40.0000	\$40.00
4	01-10-60-6180 1761794880 - 103 W 5TH ELECT AT POLE			1.0 \$26.5500	\$26.55
5	01-10-60-6180 2464686086 - 310 N MADISON AVE SCHOOL ZONE			1.0 \$26.9600	\$26.96
6	01-10-60-6180 3002790064 - 100 WHEATLAND DR STREET POLE			1.0 \$28.5600	\$28.56
7	01-10-60-6180 3175824328 - 502 N COMM STREET ELECT AT POLE			1.0 \$26.9500	\$26.95
8	10-00-60-6180 3731495616 - 404 N HARRISON EAST WATER TOWER			1.0 \$158.8400	\$158.84
9	13-00-60-6180 3738109015 - 1900 N WASH WWTP			1.0 \$1,271.6900	\$1,271.69
10	01-04-60-6180 3742938337 - 316 N WASH FIRE BLDG			1.0 \$102.5600	\$102.56
11	01-08-60-6180 3748198293 - 204 W 4TH PARK LIGHTS			1.0 \$123.9300	\$123.93
12	01-06-60-6180 4920122509 - 403 N FRANKLIN POOL			1.0 \$98.6000	\$98.60
13	01-01-60-6180 5043441260 - 107 W 5TH SR CTR			1.0 \$264.3600	\$264.36
14	01-01-60-6180 5111455161 - CITY HALL			1.0 \$165.3600	\$165.36
15	13-00-60-6180 7277816660 - 402 N HARRISON EAST LIFT			1.0 \$99.8800	\$99.88
16	01-10-60-6180 7610673523 - 100 INDUSTRIAL DR STREET POLE			1.0 \$28.4600	\$28.46
17	10-00-60-6180 7852345322 - 501 WELLHOUSE RD, WATER			1.0 \$26.5500	\$26.55
18	01-10-60-6180 8514115281 - 413 W 4TH SCHOOL ZONE			1.0 \$28.0000	\$28.00
19	01-10-60-6180 8574522122 - 302 W 4TH SCHOOL ZONE			1.0 \$27.2300	\$27.23
20	10-00-60-6180 1282677544 - 205 W 5TH WEST WATER TOWER			1.0 \$244.2100	\$244.21
21	13-00-60-6180 3728481135 - 402 S COMM SOUTH LIFT			1.0 \$73.4800	\$73.48

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City of Sedgwick (SEDGKS)
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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
22	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$211.4900	\$211.49
23	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$39.6600	\$39.66
24	01-11-60-6180	7510510077 - 200 E IND MAINT SHOP		1.0	\$204.1100	\$204.11
11	FOLEY / FOLEY INDUSTRIES	5/22/2025	5/22/2025	00C685664A	\$588.45	
1	01-10-70-7110	BACKHOE PARTS		0.3	\$588.4500	\$194.19
2	10-00-70-7110	BACKHOE PARTS		0.3	\$588.4500	\$200.07
3	13-00-70-7110	BACKHOE PARTS		0.3	\$588.4500	\$194.19
18	HOLIDAY / HOLIDAY OUTDOOR DECOR	5/23/2025	5/23/2025	INV19919	\$5,304.50	
1	41-10-00-8210	COMMUNITY CHRISTMAS TREE		1.0	\$5,304.5000	\$5,304.50
21	HUTCH COLLEGE / HUTCHINSON COMMUNITY COLLEG	5/23/2025	5/23/2025	6910-02360	\$1,693.00	
1	01-02-60-6710	A JOHNSTON PARAMEDIC TUITION		1.0	\$1,693.0000	\$1,693.00
15	KANZA / KANZA CO-OPERATIVE ASSOCIATION	5/22/2025	5/22/2025	05222025COOP	\$1,962.68	
1	01-03-70-7210	FUEL - PD		1.0	\$607.1500	\$607.15
2	10-00-70-7210	FUEL - WATER		1.0	\$320.7500	\$320.75
3	01-04-70-7210	FUEL - FIRE		1.0	\$111.1200	\$111.12
4	01-10-70-7210	FUEL - STREETS		1.0	\$320.7500	\$320.75
5	13-00-70-7210	FUEL - SEWER		1.0	\$274.9300	\$274.93
6	01-02-70-7210	FUEL - EMS		1.0	\$327.9800	\$327.98
4	KDWPT-ACH / KANSAS DEPT OF WILDLIFE AND PARKS	5/22/2025	5/22/2025	05222025KDWP	\$58.00	
1	01-01-60-6210	KWDP HUNT FISH FEES		1.0	\$4.5000	\$4.50
2	01-00-00-4293	KWDP HUNT FISH LICENSE		1.0	\$53.5000	\$53.50
5	KS GAS / KANSAS GAS SERVICE	5/22/2025	5/22/2025	05222025KSGAS	\$446.97	
1	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$48.9300	\$48.93
2	01-01-60-6180	CH GAS SERVICE		1.0	\$46.8400	\$46.84
3	01-04-60-6180	320 N WASH GAS SERVICE		0.9	\$74.6400	\$63.44
4	01-11-60-6180	320 N WASH GAS SERVICE		0.2	\$74.6400	\$11.20
5	01-02-60-6180	110 E 4TH GAS SERVICE		1.0	\$55.7900	\$55.79
6	01-11-60-6180	200 IND GAS SERVICE		1.0	\$220.7700	\$220.77
19	KS TREASURER / KANSAS STATE TREASURER	5/23/2025	5/23/2025	052325BONDFILING	\$792.50	
1	01-01-60-6210	2025A BOND FILING FEE		1.0	\$792.5000	\$792.50
16	LEGACY BANK / LEGACY BANK	5/22/2025	5/22/2025	05222025POOL	\$200.00	
1	01-00-00-4294	POOL CASH		1.0	\$200.0000	\$200.00
13	LEWIS STREET GLASS / LEWIS STREET GLASS	5/22/2025	5/22/2025	L150591	\$307.00	
1	01-02-60-6100	EMS WINDOW REPAIR		1.0	\$307.0000	\$307.00

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

City of Sedgwick (SEDGKS)
Batch: AAACAX

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
6	LOGO / LOGO DEPOT	5/22/2025	5/22/2025	164208	\$264.00
1	01-02-70-7250 EMS SHIRTS			1.0 \$264.0000	\$264.00
7	NEWTON MEDICAL CENTER / NEWTON MEDICAL CENT	5/22/2025	5/22/2025	35608	\$43.25
1	01-02-70-7130 EMS DRUGS			1.0 \$43.2500	\$43.25
8	QUILL / QUILL	5/22/2025	5/22/2025	44059935	\$107.60
1	01-01-70-7010 COPY PAPER			0.2 \$107.6000	\$21.52
2	01-05-70-7010 COPY PAPER			0.1 \$107.6000	\$10.76
3	01-09-70-7010 COPY PAPER			0.1 \$107.6000	\$5.38
4	10-00-70-7010 COPY PAPER			0.3 \$107.6000	\$32.28
5	12-00-70-7010 COPY PAPER			0.1 \$107.6000	\$5.38
6	13-00-70-7010 COPY PAPER			0.3 \$107.6000	\$32.28
12	SCHMIDT / SCHMIDT AND SONS	5/22/2025	5/22/2025	67246	\$608.98
1	01-10-70-7110 BRUSH HOG PARTS			0.3 \$608.9800	\$200.96
2	10-00-70-7110 BRUSH HOG PARTS			0.3 \$608.9900	\$207.06
3	13-00-70-7110 BRUSH HOG PARTS			0.3 \$608.9800	\$200.96
17	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	5/22/2025	5/22/2025	275930-4	\$792.14
1	01-10-60-6240 BANNER LIFT RENTAL			1.0 \$792.1400	\$792.14
9	TAYLOR, JOSEPH / JOE TAYLOR	5/22/2025	5/22/2025	05222025TAYLOR	\$740.00
1	01-07-60-6400 EXTERIOR HOUSING INCENTIVE GRANT			1.0 \$740.0000	\$740.00
20	THIEME, ABRA / ABRA THIEME	5/23/2025	5/23/2025	052325AT	\$58.30
1	01-06-70-7100 WATERS HARDWARE-POOL PREP SUPPLIES			1.0 \$58.3000	\$58.30

Grand Totals

Total Direct Expense: \$25,240.99
Total Immediate Payments: \$25,240.99

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

05/23/2025 03:56:25 PM

Batch: AAACAY

User ID: SHELIA

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Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	71860	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$124.28
Description:						
BCBS OF KANSAS						
2	71861	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$8,248.87
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
3	71862	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$668.31
Description:						
LEGACY BANK						
4	71863	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$9,032.84
Description:						
KP&F						
5	71865	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$2,903.79
Description:						
KP&F98 POLICE						
6	71866	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,373.21
Description:						
KPERS						
7	71867	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$2,989.81
Description:						
EMPOWER RETIREMENT						
8	71864	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,000.00
Description:						
KANSAS STATE WITHHOLDING TAX						
9	71868	05/23/2025	Check	SHELIA	AP0000001379AAACAY	\$1,655.42
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$27,996.53)	9	\$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:	(\$27,996.53)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAACAZ

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/30/2025	150	71870	\$1,442.00
AMERICAN FUN FOOD	POOL CONCESSIONS	05/30/2025	2049508-0	71871	\$123.47
COLUMN SOFTWARE PBC	RES LEGAL NOTICE	05/30/2025	35740584-0038	71872	\$211.20
D. GERBER COMMERCIAL POOL PRO	POOL PUMP	05/30/2025	25145	71873	\$3,300.00
ENDURA	2015 EXPLORER WRAP	05/30/2025	40368	71874	\$3,726.38
FENIX CO, INC	HVAC SVC CONTRACT	05/30/2025	PS974	71875	\$1,685.00
GALLS, LLC	PD UNIFORMS	05/30/2025	031411624	71876	\$95.29
ASHLEY GAMBLE	PAYROLL SUSPEND	05/30/2025	053025AG	71877	\$164.08
GRABER ACE HARDWARE	MISC SUPPLIES	05/30/2025	K87147 K88253	71878	\$101.97
HALSTEAD TIRE	2014 RAM TIRES	05/30/2025	33783	71879	\$1,196.47
BRIAN HARMON	REIMB EXT HARD DR	05/30/2025	053025BHARMON	71880	\$73.78
LEGACY BANK	SAFE DEPOSIT BOX FEE	05/30/2025	053025SAFEDEPBOX	71881	\$30.00
QUILL	OFFICE CANDY	05/30/2025	44137304	71882	\$18.33
SECURITY 1ST TITLE, LLC	40 ACRE LAND PURCHAS	05/30/2025	053025LANDPURCHASE	71883	\$310,428.50
USA BLUEBOOK	VVWTP CHEMICALS	05/30/2025	INV00710530	71884	\$71.72
UNIFIED SCHOOL DISTRICT 439	FORENSICS NATL DONAT	05/30/2025	053025FORENSICS	71885	\$1,000.00
WICHITA WINWATER WORKS	POOL PLUMGING SUPPLI	05/30/2025	261142 01 261127 01	71886	\$302.19

Total Direct Expense:	\$323,970.38
Total Immediate Payments:	\$323,970.38

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: AAACAZ

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/30/2025	5/30/2025	150	\$1,442.00
1	13-00-60-6160 5-23-25 SLUDGE HAUL 28000 GAL			28,000.0	\$0.0515 \$1,442.00
2	AMERICAN FUN FOOD / AMERICAN FUN FOOD	5/30/2025	5/30/2025	2049508-0	\$123.47
1	01-06-70-7240 POOL CONCESSIONS			1.0	\$123.4700 \$123.47
3	COLUMN / COLUMN SOFTWARE PBC	5/30/2025	5/30/2025	35740584-0038	\$211.20
1	01-01-60-6290 RESOLUTION 05212025A LEGAL NOTICE			1.0	\$105.6000 \$105.60
2	01-01-60-6290 RESOLUTION 05212025B LEGAL NOTICE			1.0	\$105.6000 \$105.60
4	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	5/30/2025	5/30/2025	25145	\$3,300.00
1	01-06-70-7110 POOL PUMP			1.0	\$3,300.0000 \$3,300.00
5	ENDURA / ENDURA	5/30/2025	5/30/2025	40368	\$3,726.38
1	41-02-00-8210 2015 EXPLORER WRAP			1.0	\$3,726.3800 \$3,726.38
6	FENIX CO, INC / FENIX CO, INC	5/30/2025	5/30/2025	PS974	\$1,685.00
1	01-01-60-6100 HVAC SERVICE AGREEMENT			1.0	\$842.5000 \$842.50
2	01-03-60-6100 HVAC SERVICE AGREEMENT			1.0	\$210.6300 \$210.63
3	01-04-60-6100 HVAC SERVICE AGREEMENT			1.0	\$210.6300 \$210.63
4	01-11-60-6100 HVAC SERVICE AGREEMENT			1.0	\$210.6200 \$210.62
5	13-00-60-6100 HVAC SERVICE AGREEMENT			1.0	\$210.6200 \$210.62
7	GALLS / GALLS, LLC	5/30/2025	5/30/2025	031411624	\$95.29
1	01-03-70-7250 PD UNIFORMS AND EMBLEMS			1.0	\$95.2900 \$95.29
8	GAMBLE / ASHLEY GAMBLE	5/30/2025	5/30/2025	053025AG	\$164.08
1	01-02-00-4710 A GAMBLE PAYROLL SUSPEND			1.0	\$164.0800 \$164.08
9	GRABER / GRABER ACE HARDWARE	5/30/2025	5/30/2025	K87147 K88253	\$101.97
1	01-03-70-7100 PD TOILET SUPPLIES			1.0	\$20.9800 \$20.98
2	01-08-70-7110 PARKS TRIMMER LINE			1.0	\$64.0000 \$64.00
3	01-11-70-7420 MAINT UTILITY KNIFE			1.0	\$16.9900 \$16.99
10	HALSTEAD TIRE / HALSTEAD TIRE	5/30/2025	5/30/2025	33783	\$1,196.47
1	01-10-60-6120 2014 RAM TIRES AND SENSOR			0.3	\$1,196.4500 \$394.83
2	10-00-60-6120 2014 RAM TIRES AND SENSOR			0.3	\$1,196.4700 \$406.80
3	13-00-60-6120 2014 RAM TIRES AND SENSOR			0.3	\$1,196.4700 \$394.84
11	HARMON / BRIAN HARMON	5/30/2025	5/30/2025	053025BHARMON	\$73.78
1	01-03-70-7410 REIMB WALMART EXT HARD DRIVE			1.0	\$73.7800 \$73.78

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

City of Sedgwick (SEDGKS)
Batch: AAACAZ

5/30/2025 9:57:00 AM

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
12	LEGACY BANK / LEGACY BANK	5/30/2025	5/30/2025	053025SAFEDEPBOX	\$30.00
1	01-01-60-6210			SAFE DEPOSIT BOX RENTAL FEE	\$30.00
13	QUILL / QUILL	5/30/2025	5/30/2025	44137304	\$18.33
1	01-01-70-7010			OFFICE CANDY	\$18.33
14	SECURITY 1ST / SECURITY 1ST TITLE, LLC	5/30/2025	5/30/2025	053025LANDPURCHASE	\$310,428.50
1	40-13-00-8210			40 ACRE LAND PURCHASE-HOOVER RD	\$155,214.25
2	40-14-00-8210			40 ACRE LAND PURCHASE-HOOVER RD	\$155,214.25
15	USA BLUEBOOK / USA BLUEBOOK	5/30/2025	5/30/2025	INV00710530	\$71.72
1	13-00-70-7220			WWTP CHEMICALS	\$71.72
16	USD439 / UNIFIED SCHOOL DISTRICT 439	5/30/2025	5/30/2025	053025FORENSICS	\$1,000.00
1	01-07-60-6400			FORENSICS NATIONALS DONATION	\$1,000.00
17	WICHITA WINWATER / WICHITA WINWATER WORKS	5/30/2025	5/30/2025	261142 01 261127 01	\$302.19
1	01-06-70-7100			POOL PLUMGING SUPPLIES	\$149.71
2	01-06-70-7100			POOL PLUMGING SUPPLIES	\$152.48

Grand Totals

Total Direct Expense: \$323,970.38
Total Immediate Payments: \$323,970.38

Report Summary

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

THE CITY OF SEDGWICK, KANSAS

CHARTER ORDINANCE NO. 32

A CHARTER ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, EXEMPTING THE CITY FROM K.S.A. 15-204, AS AMENDED, RELATING TO THE APPOINTEMNT OF CITY OFFICERS, PROVIDING SUBSITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT.

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

SECTION 1: The City of Sedgwick, by the power vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby elects to exempt itself from the provisions of K.S.A. 15-204, as amended, which enactment applies to this city but does not apply uniformly to all cities, providing for the timing of appointments, the manner of appointment, and term of office for the City of Sedgwick Kansas officers appointed as a municipal judge of the municipal court, a clerk, a treasurer, a marshal-chief of police, law enforcement officers, and such other officers as deemed necessary.

SECTION 2: The City may enact by ordinary ordinance an amendment to its City Code to substitute additional provisions related to the subject herein.

SECTION 3: This Charter Ordinance shall be published in its entirety once a week for (2) consecutive weeks in the official City Newspaper

SECTION 4: This Charter Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filed and a referendum held on the Charter Ordinance as provided in Article 12, Section 5, subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective if approved by a majority of the electors voting thereon.

ADOPTED by the Governing body of the City of Sedgwick, Kansas, not less than two-thirds of the voting members elect voting in favor thereof, on this 4th day of June 2025.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

Roll Call Vote

A Roll Call Vote of the City of Sedgwick,
to exempt the City of Sedgwick, Kansas from the provisions of K.S.A. 15-204, and
any amendments thereto relating to the appointment of City officers, providing
substitute and additional provisions on the same subject

Charter Ordinance 32

Governing Body Member	Yes	No	No Vote
Brenda DeHaven			
Dan Hartman			
Jeremy Burkholder			
Kramer Siemens			
Josh Liby			
Total			

Certified:

City Clerk, City of Sedgwick

City of Sedgwick
City Council Meeting
June 4, 2025

TO: Mayor and City Council

SUBJECT: City Mural Project

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Staff recommends approval of the city mural project.

Background: Staff initiated discussions with Sedgwick graduate Austin Thieme to develop a conceptual drawing of a proposed mural for the side of the PD building in the pocket park. If approved, the city would provide materials and equipment for the art installation to be completed and coordinate with Mr. Thieme on any assistance required.

Financial Considerations: The project would be paid for out of the community relations fund.

Recommendations/Actions: It is recommended that the City Council approve the proposed project.

Attachments: Conceptual Drawing

