



# REGULAR COUNCIL MEETING, MARCH 20, 2024

Wednesday, March 20, 2024 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 \_\_\_\_\_

Josh Liby \_\_\_\_\_

Mark Jacob \_\_\_\_\_

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. Introduction of Chief Bryan Hall

### STAFF REPORTS

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

### CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

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

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

- [4.](#) Minutes of March 6, 2024, Regular Meeting
- [5.](#) Approval of Payroll March 15, 2024 Amount \$13,588.45
- [6.](#) Approval of General Disbursement Checks Amount \$70,606.15

**NEW BUSINESS**

- [7.](#) Discuss and Consider 2025 Firework Sales and Detonation Times  
Motion to approve the 2025 firework sales and detonation times as presented.

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

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

- [8.](#) Discuss & Consider KP&F Retirement  
Motion to approve Resolution 03202024 as presented.

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

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

- [9.](#) Discuss and Consider Special Assessment Hardship Deferral Program  
Motion to approve the Special Assessment Hardship Deferral Program Option \_\_\_\_\_.

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 03/15/2024 at 10:00 AM.



# REGULAR COUNCIL MEETING, MARCH 6, 2024

Wednesday, March 06, 2024 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\_\_\_\_\_

Josh Liby\_\_\_\_\_

Mark Jacob\_\_\_\_\_

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

Kramer Siemens

Josh Liby

Mark Jacob

Others present: Kyle Nordick, City Administrator; City Clerk, Shelia Agee; Bill Bush, Harvey County Independent; Beth Shelton, Harvey County EDC; Paige Ashley, KPERs Representative

## APPROVAL OF AGENDA

Motion to approve the agenda as presented.

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

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

Motion to approve the agenda as presented.

Motion made by Hartman, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

## HEARINGS / PRESENTATIONS / PUBLIC FORUM

### STAFF REPORTS

#### 1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council the new ambulance had been picked up. The equipment on board is newer than expected. Discussed cleanup of chemicals inside of bldg at the Industrial Park. Owners of 22 properties have signed the East side street paving petition.

#### 2. Brad Jantz, City Attorney

### CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

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

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

Motion to approve the Consent Agenda as presented.

Motion made by DeHaven, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

3. Minutes of February 21, 2024, Regular Meeting
4. Approval of Payroll March 1, 2024 Amount \$14,949.66
5. Approval of General Disbursement Checks Amount \$238,005.14
6. Ordinance 902 - Amending Ordinance 887 Codification with Contractor Licenses

### OLD BUSINESS

### NEW BUSINESS

7. Executive Session - Contract Negotiations

Recess Into Executive Session For Consultation With The City Attorney On Matters Privileged Under The Attorney-Client Relationship Relating To Contract Negotiations

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

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

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

Move to recess into executive session for 20 minutes for matters related to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships (K.S.A. 75-4319(B)(4)). The open meeting will resume at 6:58pm with those present in the executive session being the Governing Body, City Administrator, and Beth Shelton.

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

Motion to extend Executive Session for 5 more minutes.

Motion made by Siemens, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

No action was taken.

## **GOVERNING BODY REMARKS**

### **ADJOURN**

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

**COUNCIL WILL ADJOURN INTO A WORKSHOP**

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

Motion made by Siemens, Seconded by Liby.

Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

**COUNCIL ADJOURNED INTO WORKSHOP** to discuss KP&F, Fireworks Schedule, Entrepreneur Incubator downtown, Budget priorities, and Streetlights on Wheatland Drive.

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

Agenda Published on 3/1/2024 at 8:10 AM.

March 20, 2024

<b>PAYROLL CHECKS - DIRECT DEPOSIT</b>	
3/15/24	\$ 13,588.45
<b>TOTAL PAYROLL CHECKS</b>	<b>\$ 13,588.45</b>
<hr/>	
GENERAL DISBURSEMENT CHECKS-AAABWB	\$ 42,279.57
GENERAL DISBURSEMENT CHECKS-AAABWE	\$ 14,725.37
GENERAL DISBURSEMENT CHECKS-AAABWF	\$ 13,601.21
<b>TOTAL DISBURSEMENT CHECKS</b>	<b>\$ 70,606.15</b>
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# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABWB

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	ROAD GRAVEL	03/08/2024	202292	70455	\$1,740.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/08/2024	1809	70456	\$1,040.00
AIRGAS USA, LLC	MAINT CYLINDER LEASE	03/08/2024	5504295188B	70457	\$100.00
ASSESSMENT STRATEGIES, LLC	PD POLYGRAPH-MAYHEW	03/08/2024	030824POLYGRAPH	70458	\$315.00
B & B ELECTRIC MOTOR CO	CLARIFIER MARATHON	03/08/2024	0082634	70459	\$949.70
BARTEL KITCHEN & BATH	200 BLDG FLOORING	03/08/2024	2418	70460	\$5,089.81
CARQUEST AUTO PARTS	BATTERIES	03/08/2024	2695-510743	70461	\$492.16
COLUMN SOFTWARE PBC	RESOLUTION 02212024	03/08/2024	35740584-0011	70462	\$211.20
CULLIGAN OF WICHITA	DRINKING WATER	03/08/2024	731939	70463	\$11.25
IDEATEK, LLC	IDEATEK SERVICES	03/08/2024	030724IDEATEK	70464	\$1,189.53
INTRUST BANK	MISC CHARGES	03/08/2024	030824INTRUST	70465	\$4,400.39
BILL JOHNSON	BLDG INSPECTIONS	03/08/2024	0308224BJ	70466	\$250.00
LEAGUE OF KANSAS MUNICIPALITIES	LEADERSHIP ACADEMY	03/08/2024	8720	70467	\$525.00
LOWE'S	MISC CHARGES	03/08/2024	030824LOWES	70468	\$3,515.91
CITY OF NEWTON	WATER TREATMENT	03/08/2024	030824WTRTRTMNT	70469	\$4,856.17
ANDREW NIEMEYER	TRACTOR BUCKET CYL	03/08/2024	1024	70470	\$525.00
PRIDE AG RESOURCES	SHOP TOOLS	03/08/2024	110939/3 CR 110944/3	70471	\$71.95
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	03/08/2024	RT23182 RT26232	70472	\$543.87
QUIK PRINT	BUSINESS CARDS-LISA	03/08/2024	28193	70473	\$68.68
RON'S SIGN CO, INC.	STREET SIGNAGE-GRANT	03/08/2024	59447	70474	\$2,582.91
SDK LABORATORIES	SEWER LAB ANALYSIS	03/08/2024	030824SDK	70475	\$267.00
TBS ELECTRONICS, INC	FCC LICENSE	03/08/2024	00125099	70476	\$80.00
VERIZON	PD & MAINT VEH GPS	03/08/2024	030824GPS	70477	\$104.70
VERIZON WIRELESS	MDT SERVICE	03/08/2024	9957452676	70478	\$364.49
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	03/08/2024	17960107V025	70479	\$7,081.60
WCCIT	IT SRVC	03/08/2024	TSP_1732	70480	\$772.00
WENINGER DRILLING, LLC	POND WELL	03/08/2024	WO-7911	70481	\$5,131.25

Total Direct Expense:

\$42,279.57

**Total Immediate Payments:****\$42,279.57**

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

City of Sedgwick (SEDGKS)  
Batch: AAABWB

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	7M / 7M EXCAVATING	3/8/2024	3/8/2024	202292	\$1,740.00
1	01-10-70-7230 ROAD GRAVEL			1.0 \$1,740.0000	\$1,740.00
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/8/2024	3/8/2024	1809	\$1,040.00
1	13-00-60-6160 2-29-24 SLUDGE HAUL 26000 GAL			26,000.0 \$0.0400	\$1,040.00
10	AIRGAS / AIRGAS USA, LLC	3/8/2024	3/8/2024	5504295188B	\$100.00
1	01-11-60-6240 MAINT CYLINDER LEASE			1.0 \$100.0000	\$100.00
3	ASSESSMENT / ASSESSMENT STRATEGIES, LLC	3/8/2024	3/8/2024	030824POLYGRAPH	\$315.00
1	01-03-60-6290 PD POLYGRAPH-MAYHEW			1.0 \$315.0000	\$315.00
4	B & B ELECTRIC MOTOR CO / B & B ELECTRIC MOTOR	3/8/2024	3/8/2024	0082634	\$949.70
1	13-00-70-7110 WWTP NORTH CLARIFIER MARATHON			1.0 \$949.7000	\$949.70
5	BARTEL / BARTEL KITCHEN & BATH	3/8/2024	3/8/2024	2418	\$5,089.81
1	40-11-00-8210 200 BLDG FLOORING			1.0 \$5,089.8100	\$5,089.81
6	CARQUEST / CARQUEST AUTO PARTS	3/8/2024	3/8/2024	2695-510743	\$492.16
1	01-04-70-7120 BATTERIES-2 FIRE			1.0 \$328.1000	\$328.10
2	10-00-70-7120 BATTERY-WATER			1.0 \$164.0600	\$164.06
7	COLUMN / COLUMN SOFTWARE PBC	3/8/2024	3/8/2024	35740584-0011	\$211.20
1	01-01-60-6290 RESOLUTION 02212024 - DANGEROUS STRUCTURE 311 N LI			1.0 \$211.2000	\$211.20
9	CULLIGAN / CULLIGAN OF WICHITA	3/8/2024	3/8/2024	731939	\$11.25
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$11.2500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$4.5000	\$4.50
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$3.3800	\$3.38
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$3.3700	\$3.37



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City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
11	IDEATEK / IDEATEK, LLC	3/8/2024	3/8/2024	030724IDEATEK	\$1,189.53	
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET		1.0	\$165.9500	\$165.95
2	01-05-60-6180	COURT PHONE/FAX/INTERNET		1.0	\$55.3100	\$55.31
3	10-00-60-6180	WATER PHONE/FAX/INTERNET		1.0	\$55.3100	\$55.31
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET		1.0	\$55.3100	\$55.31
5	01-11-60-6180	MAINT SHOP 320 N WASH PHONE		1.0	\$96.6200	\$96.62
6	01-04-60-6180	FIRE PHONE/INTERNET		1.0	\$136.6200	\$136.62
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET		1.0	\$171.8000	\$171.80
8	01-06-60-6180	POOL PHONE/INTERNET		1.0	\$136.6200	\$136.62
9	01-03-60-6180	PD PHONE/FAX/INTERNET/TV		1.0	\$143.1900	\$143.19
10	13-00-60-6180	EAST LIFT PHONE		1.0	\$86.6200	\$86.62
11	13-00-60-6180	SOUTH LIFT PHONE		1.0	\$86.1800	\$86.18

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>12</b>	<b>INTRUST / INTRUST BANK</b>	<b>3/8/2024</b>	<b>3/8/2024</b>	<b>030824INTRUST</b>	<b>\$4,400.39</b>
1	40-11-00-8210	MENARDS-200 BLDG SUPPLIES	1.0	\$95.3400	\$95.34
2	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$5.8500	\$5.85
3	01-11-70-7010	DG-MAINT DRINKING WATER	1.0	\$7.4000	\$7.40
4	40-11-00-8210	CHENEY DOOR-200 BLDG DOOR REPAIR	1.0	\$114.0000	\$114.00
5	01-03-60-6290	INDEED-PD JOB POSTING	1.0	\$507.4500	\$507.45
6	40-11-00-8210	JUNKPRO-200 BLDG DUMPSTER	1.0	\$450.0000	\$450.00
7	10-00-60-6710	KRWA CONFERENCE-MIKE, JIMBO, BRETT, DAGAN	1.0	\$720.0000	\$720.00
8	01-03-60-6290	INDEED-PD JOB POSTING	1.0	\$49.7200	\$49.72
9	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.5	\$52.4900	\$26.25
10	01-03-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$52.4900	\$5.25
11	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.2	\$52.4900	\$10.50
12	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$52.4900	\$2.62
13	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$52.4900	\$2.62
14	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$52.4900	\$2.62
15	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$52.4900	\$2.62
16	01-01-70-7410	WALMART-VACUUM CH	1.0	\$118.0000	\$118.00
17	01-01-70-7010	WALMART-CH CANDY	1.0	\$24.6600	\$24.66
18	01-01-70-7410	BEST BUY-TABLET, LAPTOP FOR MARK, JOSH	1.0	\$1,399.9800	\$1,399.98
19	01-03-70-7120	CHARLIES CAR WASH-PD	1.0	\$56.9800	\$56.98
20	01-01-60-6200	AATRIX SOFTARE-W2'S	1.0	\$24.9500	\$24.95
21	01-01-60-6200	ZOOM	1.0	\$174.2900	\$174.29
22	01-03-70-7010	SMART BLONDE-UTV TAGS	1.0	\$101.8800	\$101.88
23	01-03-60-6290	KS.GOV-PD POSITION & SALES PERMIT BACKGROUND CHECK	1.0	\$60.0000	\$60.00
24	01-01-60-6720	ON THE BORDER-CAROL'S RETIREMENT PARTY	1.0	\$150.5300	\$150.53
25	01-03-60-6290	MARDELS-CAROL'S RETIREMENT GIFT	1.0	\$50.0000	\$50.00
26	01-01-60-6710	KS LEADERSHIP CTR-LEADERSHIP TRAINING BOOKS	4.0	\$26.3200	\$105.28
27	01-03-60-6710	KS LEADERSHIP CTR-LEADERSHIP TRAINING BOOKS	1.0	\$26.3200	\$26.32
28	01-11-60-6710	KS LEADERSHIP CTR-LEADERSHIP TRAINING BOOKS	4.0	\$26.3200	\$105.28
<b>13</b>	<b>JOHNSON, BILL / BILL JOHNSON</b>	<b>3/8/2024</b>	<b>3/8/2024</b>	<b>0308224BJ</b>	<b>\$250.00</b>
1	01-01-60-6230	BLDG INSPECTIONS-JOHNSON	1.0	\$250.0000	\$250.00
<b>14</b>	<b>LKM / LEAGUE OF KANSAS MUNICIPALITIES</b>	<b>3/8/2024</b>	<b>3/8/2024</b>	<b>8720</b>	<b>\$525.00</b>
1	01-01-60-6710	CITY LEADERS ACADEMY CONF-BRYAN, DAN, BRENDA	1.0	\$525.0000	\$525.00

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City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
15	LOWE'S / LOWE'S	3/8/2024	3/8/2024	030824LOWES	\$3,515.91
1	40-11-00-8210	200 BLDG SUPPLIES/PARTS	1.0	\$2,891.8000	\$2,891.80
2	01-08-70-7420	MAINT TOOLS	0.2	\$624.1500	\$124.83
3	01-10-70-7420	MAINT TOOLS	0.2	\$624.1100	\$124.82
4	01-11-70-7420	MAINT TOOLS	0.2	\$624.1100	\$124.82
5	10-00-70-7420	MAINT TOOLS	0.2	\$624.1100	\$124.82
6	13-00-70-7420	MAINT TOOLS	0.2	\$624.1100	\$124.82
16	NEWTON CITY / CITY OF NEWTON	3/8/2024	3/8/2024	030824WTRTRTMNT	\$4,856.17
1	10-00-60-6152	1-24-24 TO 2-20-24 WATER TREATMENT 370700 USAGE	370,700.0	\$0.0131	\$4,856.17
17	NIEMEYER / ANDREW NIEMEYER	3/8/2024	3/8/2024	1024	\$525.00
1	01-08-70-7110	TRACTOR BUCKET TILT CYLINDER REPAIR	0.2	\$525.0000	\$105.00
2	01-10-70-7110	TRACTOR BUCKET TILT CYLINDER REPAIR	0.2	\$525.0000	\$105.00
3	01-11-70-7110	TRACTOR BUCKET TILT CYLINDER REPAIR	0.2	\$525.0000	\$105.00
4	10-00-70-7110	TRACTOR BUCKET TILT CYLINDER REPAIR	0.2	\$525.0000	\$105.00
5	13-00-70-7110	TRACTOR BUCKET TILT CYLINDER REPAIR	0.2	\$525.0000	\$105.00
18	PRIDE AG / PRIDE AG RESOURCES	3/8/2024	3/8/2024	110939/3 CR 110944/3	\$71.95
1	01-08-70-7420	SHOP TOOLS	0.2	\$71.9500	\$14.39
2	01-10-70-7420	SHOP TOOLS	0.2	\$71.9500	\$14.39
3	01-11-70-7420	SHOP TOOLS	0.2	\$71.9500	\$14.39
4	10-00-70-7420	SHOP TOOLS	0.2	\$71.9500	\$14.39
5	13-00-70-7420	SHOP TOOLS	0.2	\$71.9500	\$14.39
19	PSN / PAYMENT SERVICES NETWORK, INC.	3/8/2024	3/8/2024	RT23182 RT26232	\$543.87
1	10-00-60-6210	PSN SERVICE FEES	0.5	\$543.8500	\$271.93
2	12-00-60-6210	PSN SERVICE FEES	0.1	\$543.8700	\$54.39
3	13-00-60-6210	PSN SERVICE FEES	0.4	\$543.8700	\$217.55
20	QUIK / QUIK PRINT	3/8/2024	3/8/2024	28193	\$68.68
1	01-01-70-7010	BUSINESS CARDS-LISA	0.5	\$68.7000	\$34.35
2	01-03-70-7010	BUSINESS CARDS-LISA	0.1	\$68.6800	\$6.87
3	01-05-70-7010	BUSINESS CARDS-LISA	0.2	\$68.6800	\$13.74
4	01-09-70-7010	BUSINESS CARDS-LISA	0.1	\$68.6800	\$3.43
5	10-00-70-7010	BUSINESS CARDS-LISA	0.1	\$68.6800	\$3.43
6	12-00-70-7010	BUSINESS CARDS-LISA	0.1	\$68.6800	\$3.43
7	13-00-70-7010	BUSINESS CARDS-LISA	0.1	\$68.6800	\$3.43
21	RON'S / RON'S SIGN CO, INC.	3/8/2024	3/8/2024	59447	\$2,582.91
1	01-10-70-7135	STREET SIGNAGE PARTIAL GRANT	1.0	\$2,582.9100	\$2,582.91

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City of Sedgwick (SEDGKS)  
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
29	SDK / SDK LABORATORIES	3/8/2024	3/8/2024	030824SDK	\$267.00
1	13-00-60-6170 SEWER LAB ANALYSIS			1.0 \$267.0000	\$267.00
22	TBS ELEC / TBS ELECTRONICS, INC	3/8/2024	3/8/2024	00125099	\$80.00
1	01-03-60-6110 FCC LICENSE			0.5 \$80.0000	\$40.00
2	01-04-60-6110 FCC LICENSE			0.5 \$80.0000	\$40.00
23	VCONNECT / VERIZON	3/8/2024	3/8/2024	030824GPS	\$104.70
1	01-03-60-6180 PD VEHICLE GPS			1.0 \$52.3500	\$52.35
2	01-11-60-6180 MAINT VEHICLE GPS			1.0 \$52.3500	\$52.35
25	VERIZON / VERIZON WIRELESS	3/8/2024	3/8/2024	9957452676	\$364.49
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-11-60-6180 MAINT GPS LAPTOP			1.0 \$40.0100	\$40.01
3	01-03-60-6180 PD CELL PHONES			1.0 \$82.9400	\$82.94
4	01-03-60-6180 PD DASH CAMS			1.0 \$80.0400	\$80.04
5	01-11-60-6180 MAINT CELL PHONE			1.0 \$41.4700	\$41.47
28	WASTE CONNECTIONS / WASTE CONNECTIONS	3/8/2024	3/8/2024	17960107V025	\$7,081.60
1	12-00-60-6160 95 GALLON TRASH CART			364.0 \$10.4000	\$3,785.60
2	12-00-60-6160 65 GALLON TRASH CART			159.0 \$8.3200	\$1,322.88
3	12-00-60-6160 35 GALLON TRASH CART			44.0 \$8.3200	\$366.08
4	12-00-60-6160 SR 35 GALLON TRASH CART			31.0 \$7.2800	\$225.68
5	12-00-60-6160 SEDG CO SURCHARGE			60.0 \$2.5000	\$150.00
6	12-00-60-6160 RECYCLE			592.0 \$2.0800	\$1,231.36
7	12-00-60-6160 CART EXCHANGE			0.0 \$25.0000	\$0.00
26	WCCIT / WCCIT	3/8/2024	3/8/2024	TSP_1732	\$772.00
1	01-01-60-6200 MO SRVC-ADMIN			1.0 \$200.0000	\$200.00
2	01-03-60-6200 MO SRVC-POLICE			1.0 \$100.0000	\$100.00
3	01-04-60-6200 MO SRVC-FIRE			1.0 \$20.0000	\$20.00
4	13-00-60-6200 MO SRVC-SEWER			1.0 \$80.0000	\$80.00
5	01-01-60-6200 MICROSOFT/ENDPOINT PROTECTION			0.3 \$372.0000	\$93.00
6	01-03-60-6200 MICROSOFT/ENDPOINT PROTECTION			0.3 \$372.0000	\$93.00
7	10-00-60-6200 MICROSOFT/ENDPOINT PROTECTION			0.3 \$372.0000	\$93.00
8	13-00-60-6200 MICROSOFT/ENDPOINT PROTECTION			0.3 \$372.0000	\$93.00
27	WENINGER / WENINGER DRILLING, LLC	3/8/2024	3/8/2024	WO-7911	\$5,131.25
1	29-00-00-6800 HIGHLANDS POND WELL			1.0 \$5,131.2500	\$5,131.25

Grand Totals

Total Direct Expense:  
Total Immediate Payments:

\$42,279.57  
\$42,279.57

## AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/15/2024 09:09:21 AM

Batch: AAABWE

User ID: SHELIA

Page 1

Bank Code: CKG      LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>AETNA</b>						
1	70482	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$83.95
Description:						
<b>AFLAC</b>						
2	70483	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$43.68
Description:						
<b>BCBS OF KANSAS</b>						
3	70484	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$6,117.00
Description:						
<b>CARL B DAVIS, CHAPTER 13 TRUSTEE</b>						
4	70485	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$668.31
Description:						
<b>LEGACY BANK</b>						
5	70486	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$4,259.17
Description:						
<b>EMPOWER RETIREMENT</b>						
6	70487	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$50.00
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
7	70488	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$666.24
Description:						
<b>KPERS</b>						
8	70489	03/15/2024	Check	SHELIA	AP0000001255AAABWE	\$2,837.02
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$14,725.37)	8	\$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>(\$14,725.37)</b>			

**Report Totals**

	Bank Totals	Items	Total Voids	Items
Checks	(\$14,725.37)	8	\$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>(\$14,725.37)</b>			

## AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABWF

3/15/2024 9:25:37 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/15/2024	1811	70490	\$1,300.00
ALLISON'S FUN INC	FALL FEST DONATION	03/15/2024	031524FALLFEST	70491	\$5,000.00
EMPOWER 401A	KPERS 401A ADDL CONT	03/15/2024	031524K401A	70492	\$2,250.00
JOY WILLIAMS	REISSUE CK 69836	03/15/2024	REPLACECK69836	70493	\$500.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	03/15/2024	031524COOP	70494	\$1,314.85
LEAGUE OF KANSAS MUNICIPALITIES	LABOR LAW POSTERS	03/15/2024	8767	70495	\$36.00
NEW MEDICAL HEALTH CARE, LLC	DRUG SCREEN/PHYSICAL	03/15/2024	031524NEWMED	70496	\$160.00
SUPERIOR RUBBER STAMP & SEAL IN	INK CITY SEAL	03/15/2024	128547	70497	\$41.20
UNDERGROUND VAULTS & STORAGE	OFFSITE STORAGE	03/15/2024	552567	70498	\$29.85
WHOLESALE WATER SUPPLY DISTRIK	1/12/24-2/14/24	03/15/2024	INV02045	70499	\$2,969.31

Total Direct Expense:	\$13,601.21
<b>Total Immediate Payments:</b>	<b>\$13,601.21</b>

**Report Summary**

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

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

City of Sedgwick (SEDGKS)  
Batch: AAABWF

3/15/2024 9:14:35 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/15/2024	3/15/2024	1811	\$1,300.00
1	13-00-60-6160 3-13-24 SLUDGE HAUL 32500 GAL			32,500.0	\$0.0400 \$1,300.00
2	ALLISON'S / ALLISON'S FUN INC	3/15/2024	3/15/2024	031524FALLFEST	\$5,000.00
1	01-07-60-6400 FALL FEST DONATION-SEDGWICK CONNECT			1.0	\$5,000.0000 \$5,000.00
3	EMPOWER401A / EMPOWER 401A	3/15/2024	3/15/2024	031524K401A	\$2,250.00
1	03-00-00-6025 KPERS 401A ADD'L CONTRIBUTION-KYLE			1.0	\$2,250.0000 \$2,250.00
4	JOY / JOY WILLIAMS	3/15/2024	3/15/2024	REPLACECK69836	\$500.00
1	01-05-60-6300 REISSUE JOY'S CK 69836 LOST BY VENDOR			1.0	\$500.0000 \$500.00
5	KANZA / KANZA CO-OPERATIVE ASSOCIATION	3/15/2024	3/15/2024	031524COOP	\$1,314.85
1	01-03-70-7210 FUEL - PD			1.0	\$375.8500 \$375.85
2	10-00-70-7210 FUEL - WATER			1.0	\$253.2400 \$253.24
3	01-10-70-7210 FUEL - STREETS			1.0	\$253.2400 \$253.24
4	13-00-70-7210 FUEL - SEWER			1.0	\$217.0700 \$217.07
5	01-08-70-7120 HYDRUALIC FUEL-TRACTORS			1.0	\$43.0900 \$43.09
6	01-10-70-7120 HYDRUALIC FUEL-TRACTORS			1.0	\$43.0900 \$43.09
7	01-11-70-7120 HYDRUALIC FUEL-TRACTORS			1.0	\$43.0900 \$43.09
8	10-00-70-7120 HYDRUALIC FUEL-TRACTORS			1.0	\$43.0900 \$43.09
9	13-00-70-7120 HYDRUALIC FUEL-TRACTORS			1.0	\$43.0900 \$43.09
6	LKM / LEAGUE OF KANSAS MUNICIPALITIES	3/15/2024	3/15/2024	8767	\$36.00
1	01-01-70-7010 LABOR LAW POSTERS			1.0	\$36.0000 \$36.00
7	NEW MED / NEW MEDICAL HEALTH CARE, LLC	3/15/2024	3/15/2024	031524NEWMED	\$160.00
1	01-03-60-6290 DRUG SCREEN/PHYSICAL-MAYHEW			1.0	\$160.0000 \$160.00
8	SUPERIOR / SUPERIOR RUBBER STAMP & SEAL INC.	3/15/2024	3/15/2024	128547	\$41.20
1	01-01-70-7010 INK CITY SEAL			0.5	\$41.2000 \$20.60
2	01-03-70-7010 INK CITY SEAL			0.1	\$41.2000 \$4.12
3	01-05-70-7010 INK CITY SEAL			0.2	\$41.2000 \$8.24
4	01-09-70-7010 INK CITY SEAL			0.1	\$41.2000 \$2.06
5	10-00-70-7010 INK CITY SEAL			0.1	\$41.2000 \$2.06
6	12-00-70-7010 INK CITY SEAL			0.1	\$41.2000 \$2.06
7	13-00-70-7010 INK CITY SEAL			0.1	\$41.2000 \$2.06
10	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	3/15/2024	3/15/2024	552567	\$29.85
1	01-01-60-6200 OFFSITE STORAGE			1.0	\$29.8500 \$29.85

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

City of Sedgwick (SEDGKS)  
Batch: AAABWF

3/15/2024 9:14:35 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
9	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	3/15/2024 3/15/2024		INV02045	\$2,969.31
1	10-00-60-6150	WATER USAGE 370700	1.0	\$2,969.3100	\$2,969.31

**Grand Totals**

<b>Total Direct Expense:</b>	<b>\$13,601.21</b>
<b>Total Immediate Payments:</b>	\$13,601.21

Report Summary

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



**City of Sedgwick  
City Council Meeting  
March 20, 2024**

**TO:** Mayor and City Council

**SUBJECT:** Firework Sales & Detonation Times

**INITIATED BY:** Administration

**AGENDA:** New Business

---

**Recommendation:** Approve the sales and detonation times as presented.

**Background:** The fourth of July is on a Thursday this year. Historically, the city has allowed for detonation times from 10am – 10pm on Monday through Saturday and from noon – 10pm on Sundays. The exception being on the 3<sup>rd</sup> & 4<sup>th</sup> detonation times were extended to midnight.

Newton adopted a new time frame this year allowing for detonations to occur June 28<sup>th</sup>, 29<sup>th</sup>, and July 3<sup>rd</sup> from 10am – 10pm and on July 4<sup>th</sup> from 7am – 10pm.

Last year, neighboring cities in Harvey County allowed for the following times:

- Halstead: Sunday, July 2<sup>nd</sup> – Tuesday, July 4<sup>th</sup>: 8am – Midnight
- Hesston: Saturday, July 1<sup>st</sup> – Monday, July 3<sup>rd</sup>: 8am – 10pm  
Tuesday, July 4<sup>th</sup>: 8am – Midnight
- Unincorporated Harvey County: Saturday, July 1<sup>st</sup> – Tuesday, July 4<sup>th</sup>: 8am – Midnight

**Staff Proposal:**

Saturday, June 29<sup>th</sup>: 10am – 10pm  
 Sunday, June 30<sup>th</sup>: Noon – 10pm  
 Monday, July 1<sup>st</sup>: 10am – 10pm  
 Tuesday, July 2<sup>nd</sup>: 10am – 10pm  
 Wednesday, July 3<sup>rd</sup> – Thursday, July 4<sup>th</sup>: 10am - Midnight

**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 City Council approve the sales and detonation times as presented.

**Attachment:** None.

**City of Sedgwick  
City Council Meeting  
March 20, 2024**

**TO:** Mayor and City Council

**SUBJECT:** KP&F Affiliation

**INITIATED BY:** Administration

**AGENDA:** New Business

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**Background:** Staff initiated conversations with KP&F to explore the cost of affiliation to increase our capacity in recruitment and retention for the Police, Fire & EMS departments. As a rural agency, we have historically been prone to issues recruiting competent employees for positions within the Police Department. This change will add another tool for recruitment and retention for these departments. If approved, Sedgwick would be one of three entities in Harvey County to offer KP&F.

**Financial Considerations:** The current KPERS retirement plan has an employer contribution rate of 10.6% for 2025. The proposed KP&F retirement plan seeks an employer contribution rate of 24.61%. If approved, the employer required contribution rate for the eligible employees would increase 14%. This increase is already encapsulated in the proposed 2025 budget with no increase in the mill levy.

From 2020-2025 the KP&F employer contribution rate has increased 2.68%; with the respective KPERS rate changing 1.00%. The largest percentage increase for KP&F, on the employer side, was from 2023 to 2024 at 1.5%; other years saw an increase below 1%.

The employee contribution rate for KP&F would increase from the current 6% to 7.15%. While the increase is nominal to the employees, the benefit of KP&F is significantly better than KPERS, primarily the age of retirement.

**Recommendations/Actions:** Staff recommends approval.

**Attachment:** Resolution 03202024



### AFFILIATION FOR TRANSFER: KPERs TO KP&F

■ **Contact Us – toll free:** 1-888-275-5737 • **phone:** 785-296-6166 • **fax:** 785-296-6638  
**e-mail:** kpers@kpers.org • **web site:** www.kpers.org • **mail:** 611 S. Kansas Ave., Suite 100, Topeka, KS 66603

Resolution No. 03202024

Be it resolved, by (legal title of governing body) The City of Sedgwick City Council  
that (legal name of entity) City of Sedgwick, a participating employer,  
with the Kansas Public Employees Retirement System hereby makes application in accordance with K.S.A 74-4954(1) and (2)  
to become a participating employer in the Kansas Police and Firemen’s Retirement System to provide for the:

- 1) Inclusion of all its future eligible (mark only one):
  - Police Officers
  - Firefighters\*
  - Police Officers and Firefighters\*
- 2) Transfer of the membership of all current (mark only one):
  - Police Officers
  - Firefighters\*
  - Police Officers and Firefighters\*

presently covered under the Kansas Public Employees Retirement System to the Kansas Police and Firemen’s Retirement System effective January 1, 2025.

Adopted this 20<sup>th</sup> day of March (month), 2024 (year).

Attested to by  
Name (print): Shelia Agee

Title: City Clerk

Signature: \_\_\_\_\_

State of Kansas \_\_\_\_\_ )

) S S

County of Harvey \_\_\_\_\_ )

I, Bryan Chapman, do hereby affirm that I am the duly elected or appointed  
Mayor of the organization known as City of Sedgwick

and I further affirm that the above Resolution is a true and correct copy of the Resolution adopted by such organization, and that said Resolution was adopted by a vote of two-thirds or more of the members-elect of the governing body of the organization.

Signature: \_\_\_\_\_

\* Emergency Medical Technicians are included in the definition of firefighter.

**City of Sedgwick  
City Council Meeting  
March 20, 2024**

**TO:** Mayor and City Council

**SUBJECT:** Special Assessment Hardship Deferral Program

**INITIATED BY:** Administration

**AGENDA:** New Business

---

**Background:** The special assessment hardship deferral program was developed to alleviate the financial burden of special assessments, to qualifying households that reside within the boundaries of the East Side Paving Project. This program is an income-based program in which households would be required to provide documentation that they were within the income restrictions of HUD's very low-income level based upon the actual median income for the city. This program is developed for existing property owners and is not transferrable.

Staff has developed the program to work in two ways for council's consideration. The program would have a limit of 10 qualifying households that it could support. Approval of applications would be on a first-come-first-serve basis.

Option 1: If chosen, would require property owners to sign a lien acknowledgement allowing for the city to place a lien on the property in the amount of the deferred special assessments. Once the property owner either a) does not qualify for the program or b) the property changes hands, the special assessment amount is made payable annually from that point on until sunset (20 years). The payable amount is doable regardless of the payoff date of the bond. I.e. if someone qualifies for the deferral program for all 20 years, then sells the property, the new property owner would be responsible for paying the deferred assessments for the next 20 years. This option would allow the city to recoup the financial costs of fronting the deferred half of the special assessments.

Option 2: If chosen, would **NOT** require property owners to sign a lien acknowledgement. The deferred half of the special assessments would be a sunk cost to the cost. Property owners would still be required to qualify annually. If the property sold during the deferral of the special assessments, the new owner would accept the full amount of the special assessments and the deferral program for that property would be null and void.

**Financial Considerations:** The current estimated cost of special assessments per property owner per month is \$76.28 or \$915.36 annually. If approved, this program would decrease qualifying property owner's monthly obligation to \$38.14 or \$457.68 annually. If approved, the city's annual debt payment for the paving portion of the project would increase from \$111,773.63 to \$116,392.37. This increase is still within the ½ cent sales tax supported payment threshold and has no effect on the mill levy for the 2025 budget.

**Recommendations/Actions:** Approve the program based upon the governing body's recommendation.

**Attachment:** Program Application



City Hall – 520 N. Commercial Ave. Sedgwick, KS 67135  
T (316) 772-5151: cityofsedgwick.org

### DEFERRAL PROGRAM

You may be eligible for the Special Assessment Deferral Program.

At the time of application, you must submit a copy of your Income Tax Form for the most current year and proof of social security and/or disability payments. In order to qualify, you must meet ALL of the requirements as listed.

1. The applicant must own the property to be assessed or is purchasing it under a valid land sales contract.
2. The applicant must reside at the property to be assessed.
3. The property for which a deferral is sought must be located within the East Side Paving Project benefit district, used for residential purposes only and should not exceed two acres in size.
4. Applicant's family's adjusted gross annual income shall not exceed the U.S. Department of Housing and Urban Development's median income family limits, very low-income level, based on the actual median income for the city. The annual principal and interest on the assessment must be in excess of one percent (1.0%) of the owners' adjusted gross annual income as reported for federal income tax purposes.
5. The appraised value of the property for which the deferral is being sought cannot exceed the average home value for existing homes within the Wichita MSA (metropolitan statistical area). This amount shall be obtained from the Wichita State University Center for Real Estate by city staff at the time of application.
6. An Applicant who meets the eligibility requirements and is granted a deferral of payment of special assessments shall consent to the filing of a lien against the property in the amount of the special assessment deferred. The applicant will be required to pay the cost of the filing and subsequent release of the lien. The fee for such filing and release shall be determined by the Register of Deeds and is subject to change. No deferrals are granted for delinquent special assessments.

This information is meant as a guideline only. If you think you meet the eligibility requirements, please call City Hall at (316) 772-5151 with questions or to obtain an application for deferral. Qualification of the program is on an annual basis. Approved applicants agree to provide the required information annually to prove eligibility.



City Hall – 520 N. Commercial Ave. Sedgwick, KS 67135  
T (316) 772-5151: [cityofsedgwick.org](http://cityofsedgwick.org)

Attached is an application for hardship deferral. Please fill out the application, lien acknowledgment, and a copy of your Statement Letter for this special assessment, along with the following items to the above address.

1. A copy of the recorded deed or purchase contract for the property where you reside (tax information, register of deeds or title company).
2. A copy of a current utility bill in your name at the address where you reside (water bill or gas/electric bill).
3. A copy of a handicapped sticker with the number visible, or a doctor's statement verifying that you are disabled (if applicable).
4. A copy of a picture ID (driver's license) or birth certificate.
5. A copy of your current year's Income Tax Statement and the signed Request for copy or Transcript of Tax Form #4506. This form must be signed and returned even if you do not file income taxes. It is part of the application.
6. A copy of your current year's Social Security Benefit Statement.

If you qualify for the deferral, you will be notified and filing fees for recording the lien will be due. Once these recording fees are paid, the lien will be placed on your property for the amount of the assessment. Your file will be reviewed annually. If at any time your status changes, the special assessment will go on the tax roll. If the property is sold, the special assessment becomes due and payable including all principal and interest. Please call (316) 772-5151 if you have questions.

APPLICATION FOR HARDSHIP DEFERRAL  
OF SPECIAL ASSESSMENTS

Today's Date:

Your Name: Age: Disabled:

Social Security Number:

Spouse's Name: Age: Disabled:

Social Security Number:

Address of property being assessed:

Total Number of Household Members:  
(see attached page to list all additional household members)

Is this your permanent residence? Telephone Number:

Please answer the following questions and attached the requested information to determine if you are eligible for deferral of the special assessments on your property:

- 1. Do you own this property? Yes No
- 2. Do you live at this property? Yes No
- 3. Is this property within the Sedgwick City Limits? Yes No
- 4. Is this property used for residential purposes only? Yes No
- 5. Is the property a single building site and less than two (2) acres? Yes No
- 6. Please attach income verification (most recent income tax return).
- 7. Please attach copy of the Statement of Assessment.
- 8. No deferrals are granted for delinquent special assessments.

APPLICATION FOR HARDSHIP DEFERRAL OF SPECIAL ASSESSMENT

PIN Number: \_\_\_\_\_

Geo Code Number: \_\_\_\_\_

Address of property being assessed: \_\_\_\_\_

Please provide the name, date of birth, and employment status of every person, starting with yourself, including children, residing at the above-listed address.

Full Name	Date of Birth	Employment Status (please check all applicable)	
(Self)		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits
		<input type="checkbox"/> Employed Full Time	<input type="checkbox"/> Dependent Child
		<input type="checkbox"/> Employed Part Time	<input type="checkbox"/> Receiving Unemployment Benefits
		<input type="checkbox"/> Unemployed	<input type="checkbox"/> Receiving Social Security Benefits

Please attach another sheet if more than eight people reside at the above listed address.

Please include documentation of any and all wages, interest accrued, pensions, annuities, rental property income, farm income, social security benefits, etc. for each independent adult listed above. No additional documentation is required for dependent children with no income.

Signature(s) of Owner(s)

Date

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



LIEN ACKNOWLEDGMENT

I, \_\_\_\_\_, ACKNOWLEDGE AND CONSENT TO THE FILING OF A LIEN AGAINST MY PROPERTY IDENTIFIED BY PIN NUMBER \_\_\_\_\_, GEO CODE NUMBER \_\_\_\_\_, ON WHICH THE CITY OF SEDGWICK HAS GRANTED THE SPECIAL ASSESSMENT DEFERRAL ON:

EAST SIDE PAVING PROJECT

THE PRINCIPAL AMOUNT OF \$\_\_\_\_\_ (PLUS INTEREST OF BOND SERIES \_\_\_\_\_) ORDINANCE NO. \_\_\_\_\_. TOTAL AMOUNT DEFERRED \$\_\_\_\_\_.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_, IN ACCORDANCE WITH ORDINANCE NO. \_\_\_\_\_.

\_\_\_\_\_  
Owner of Record

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Owner of Record