



REGULAR COUNCIL MEETING, DECEMBER 18, 2024

Wednesday, December 18, 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 _____

Mark Jacob _____

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. Presentation of Service Award

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 December 4, 2024, Regular Meeting
- 5. Approval of Payroll December 6, 2024 Amount \$16,457.76
- 6. Approval of General Disbursement Checks Amount \$132,445.72

NEW BUSINESS

- 7. 2024 Kansas Region G Hazard Mitigation Plan

Motion to approve Resolution 12182024, a resolution adopting the Kansas Homeland Security Region G Hazard Mitigation Plan and authorizing the Mayor's signature.

Motion by _____

Second by _____

- 8. Executive Session - 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 _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

COUNCIL WILL ADJOURN INTO A WORKSHOP.

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

Agenda Published on 12/12/2024 at 1:55 PM.



REGULAR COUNCIL MEETING, DECEMBER 4, 2024

Wednesday, December 04, 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_____

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

Dan Hartman

Kramer Siemens

Josh Liby

Mark Jacob

OTHERS PRESENT: Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Brad Jantz, City Attorney; Bryan Hall, Police Chief; Rusty Whitcher, Harvey County NOW; Beth Shelton, Harvey County EDC; Dwight Kinzer, Matt Thompson

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Siemens, Seconded by Hartman.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

Dwight Kinzer presented that he's waiting on award from National Science Foundation for his work with 11 patents. Per Dwight, it could bring a lot of money into Sedgwick.

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, reminded everyone of the Community Christmas Event this Saturday at 5:15pm. Thanked Brenda for her work in organizing the event. He updated on the distressed property activities.

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 Hartman, Seconded by Jacob.

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

3. Minutes of November 20, 2024, Regular Meeting
4. Approval of Payroll November 22, 2024 Amount \$17,680.08
5. Approval of General Disbursement Checks Amount \$31,535.33

NEW BUSINESS

6. Discuss and Consider Ordinance 907 - Ambulatory Fees

Motion to approve Ordinance 907 as presented.

Motion by _____

Second by _____

Motion to approve Ordinance 907 as presented.

Motion made by Hartman, Seconded by Jacob.

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

7. Discuss and Consider Harvey County EDC Interlocal Agreement

Motion to approve the Economic Development Interlocal Agreement with the cities of Harvey County, Harvey County and the Harvey County Economic Development Council, Inc.

Motion by _____

Second by _____

Motion to approve the Economic Development Interlocal Agreement with the cities of Harvey County, Harvey County and the Harvey County Economic Development Council, Inc as amended to include the word pursuant.

Motion made by Hartman, Seconded by Jacob.

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

8. Discuss and Consider KDOT Innovative Technology Grant

Motion to approve staff to submit an application for KDOT Innovative Technology Program authorizing up to \$9,000 in local matching funds if awarded.

Motion by _____

Second by _____

Motion to approve staff to submit an application for KDOT Innovative Technology Program authorizing up to \$9,000 in local matching funds if awarded.

Motion made by Siemens, Seconded by DeHaven.

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

9. Discuss Rescheduling January's Regular Council Meeting To January 8th

Motion to reschedule the regular January Council Meeting to January 8th at 6:30 PM.

Motion by _____

Second by _____

Motion to reschedule the regular January Council Meeting to January 8th at 6:30 PM.

Motion made by Hartman, Seconded by Jacob.

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

GOVERNING BODY REMARKS

Council Member, Dan Hartman, commented that most comments he hears around town are that residents like where we are going and what we are doing. Still some improvements but going in the right direction.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

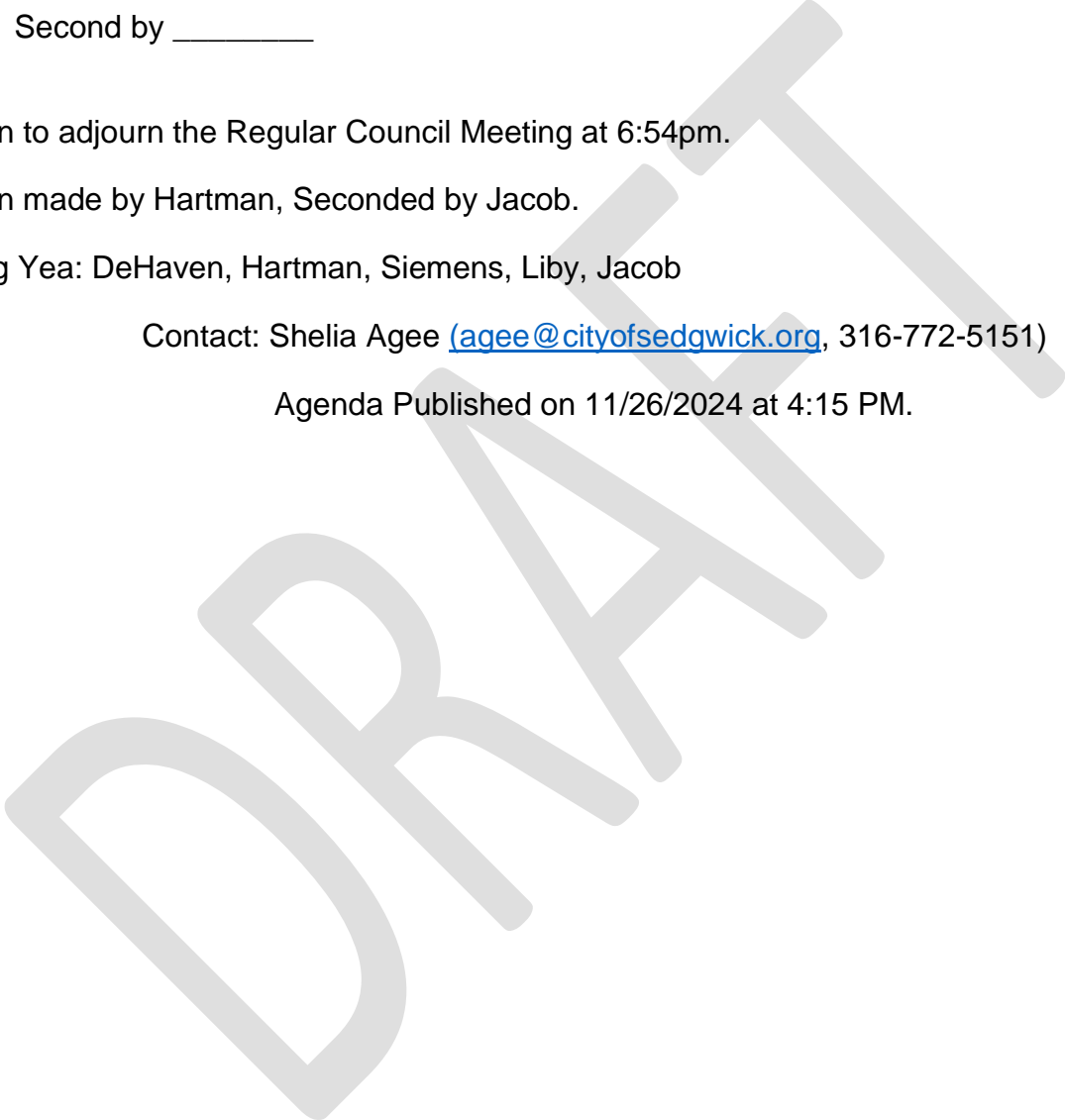
Motion to adjourn the Regular Council Meeting at 6:54pm.

Motion made by Hartman, Seconded by Jacob.

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

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

Agenda Published on 11/26/2024 at 4:15 PM.



December 18, 2024

PAYROLL CHECKS - DIRECT DEPOSIT

12-6-24 \$ 16,457.76

TOTAL PAYROLL CHECKS \$ 16,457.76

GENERAL DISBURSEMENT CHECKS-AAABZA \$ 10,427.17

GENERAL DISBURSEMENT CHECKS-AAABZB \$ 98,224.89

GENERAL DISBURSEMENT CHECKS-AAABZC \$ 23,793.66

TOTAL DISBURSEMENT CHECKS \$ 132,445.72

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

12/06/2024 04:07:24 PM

Batch: AAABZA

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
CARL B DAVIS, CHAPTER 13 TRUSTEE						
1	71236	12/06/2024	Check	SHELIA	AP0000001329AAABZA	\$668.31
Description:						
LEGACY BANK						
2	71237	12/06/2024	Check	SHELIA	AP0000001329AAABZA	\$5,267.61
Description:						
KPERS						
3	71238	12/06/2024	Check	SHELIA	AP0000001329AAABZA	\$3,610.59
Description:						
KANSAS STATE WITHHOLDING TAX						
4	71239	12/06/2024	Check	SHELIA	AP0000001329AAABZA	\$880.66
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$10,427.17)	4	\$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:	(\$10,427.17)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$10,427.17)	4	\$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:	(\$10,427.17)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AG SPRAY EQUIPMENT	WATER LEAK PARTS	12/06/2024	913843	71240	\$71.30
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	12/06/2024	1886	71241	\$1,300.00
AIRGAS USA, LLC	SHOP CYLINDER LEASE	12/06/2024	5512904499	71242	\$100.00
B & B LUMBER	PARK & PD DOOR SUPPL	12/06/2024	2411-544656 -546988	71243	\$1,902.41
BOUND TREE MEDICAL, LLC	EMS SUPPLIES	12/06/2024	85571050	71244	\$462.87
BUILDERS CONCRETE & SUPPLY, INC	WAYFINDING SIGNS EQU	12/06/2024	72747	71245	\$568.50
BRYAN CHAPMAN	MEETING MILEAGE	12/06/2024	120624BC	71246	\$278.72
RANSON FINANCIAL GROUP LLC	GRANT WRITING & SURV	12/06/2024	1594	71247	\$15,499.53
COOPER LAW OFFICES LLC	CRT APPTD ATTY	12/06/2024	120624COOPER	71248	\$200.00
CORE & MAIN	WATER METER PARTS	12/06/2024	W038001	71249	\$1,795.00
BRENNAN DENNISON	COMM CHRISTMAS SANTA	12/06/2024	120624BD	71250	\$150.00
EMPOWER 401A	KPERS 401A-KYLE	12/06/2024	120624K401A	71251	\$2,362.00
GALLS, LLC	RIFLE MAG POUCH	12/06/2024	029745716	71252	\$37.36
CITY OF HALSTEAD	HALSTEAD EMS SVC	12/06/2024	120624EMS	71253	\$10,000.00
HARVEY COUNTY TREASURER	REAL ESTATE TAX	12/06/2024	120624RETAX	71254	\$1,087.37
IDEATEK, LLC	IDEATEK SERVICES	12/06/2024	10002869334	71255	\$1,354.80
BRAD JANTZ	CITY ATTY PROC SVC	12/06/2024	120624BJ	71256	\$3,040.00
BILL JOHNSON	BLDG INSPECTIONS	12/06/2024	120624BJ	71257	\$50.00
JOY WILLIAMS	JUDGE SERVICES	12/06/2024	120624JUDGE	71258	\$500.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	12/06/2024	120624SALESTAX	71259	\$169.61
KANSAS ELECTRIC	UV LIGHT SENSOR REPA	12/06/2024	003452	71260	\$635.00
KANSAS PUBLISHING VENTURES, LL	VETERAN'S DAY AD	12/06/2024	19198089	71261	\$40.00
KANSAS STATE TREASURER	COURT FEES	12/06/2024	120624COURTFEES	71262	\$595.00
LOGO DEPOT	EMS SHIRTS EMBROIDER	12/06/2024	E 159664	71263	\$1,280.60
LOWE'S	MISC CHARGES	12/06/2024	120624LOWES	71264	\$381.98
MUNICIPAL SUPPLY, INC. OF WICHITA	ADAPTORS AND GLOVES	12/06/2024	0928532-IN	71265	\$73.20
CITY OF NEWTON	WATER TREATMENT	12/06/2024	120624WTRTRTMNT	71266	\$5,956.57
PRIDE AG RESOURCES	WWTP SUPPLIES	12/06/2024	115884/3 115816/3	71267	\$90.36
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	12/06/2024	304295 303978	71268	\$670.11
SEDGWICK COUNTY TREASURER	REAL ESTATE TAX	12/06/2024	120624RETAX	71269	\$37,875.74
JIM SHARBUTT	BLDG INSP	12/06/2024	120624JS	71270	\$100.00

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
SHERWIN WILLIAMS	PD DOOR SUPPLIES	12/06/2024	6733-6	71271	\$37.65
SUNFLOWER STATE STAYS LLC	EMS HOUSING LEASE	12/06/2024	120624EMSHOUSING	71272	\$1,200.00
VERIZON	VEHICLE GPS	12/06/2024	120624GPS	71273	\$104.70
VERIZON WIRELESS	PD MDT SERVICE	12/06/2024	9979496065	71274	\$3,652.86
VERONICA CHAPMAN	SANTA PICS	12/06/2024	120624VC	71275	\$100.00
WCCIT	IT SRVC	12/06/2024	TSP_2868	71276	\$809.50
KAYLA WHISTLER	WINDOW PAINTING	12/06/2024	000399	71277	\$50.00
WHOLESALE WATER SUPPLY DISTRIK	10/16/24 - 11/13/24	12/06/2024	INV02811	71278	\$3,642.15

Total Direct Expense:	\$98,224.89
Total Immediate Payments:	\$98,224.89

Report Summary

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

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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	
1	AG SPRAY / AG SPRAY EQUIPMENT		12/6/2024	12/6/2024	913843	\$71.30
1	10-00-70-7130	WATER LEAK PARTS		1.0	\$71.3000	\$71.30
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV		12/6/2024	12/6/2024	1886	\$1,300.00
1	13-00-60-6160	12-4-24 SLUDGE HAUL 32500 GAL		32,500.0	\$0.0400	\$1,300.00
4	AIRGAS / AIRGAS USA, LLC		12/6/2024	12/6/2024	5512904499	\$100.00
1	01-11-60-6240	ANNUAL CYLINDER LEASE FOR SHOP		1.0	\$100.0000	\$100.00
5	B & B LUMBER / B & B LUMBER		12/6/2024	12/6/2024	2411-544656 -546988	\$1,902.41
1	29-00-00-6800	PARK PICNIC TABLE PERGOLAS		1.0	\$1,881.6800	\$1,881.68
2	01-03-70-7100	PD DOOR SUPPLIES-CASING & SCREWS		1.0	\$20.7300	\$20.73
6	BOUND TREE / BOUND TREE MEDICAL, LLC		12/6/2024	12/6/2024	85571050	\$462.87
1	41-02-00-8210	EMS SUPPLIES		1.0	\$462.8700	\$462.87
7	BUILDERS / BUILDERS CONCRETE & SUPPLY, INC.		12/6/2024	12/6/2024	72747	\$568.50
1	41-10-00-8210	WAYFINDING SIGNS EQUIPMENT RENTAL		1.0	\$568.5000	\$568.50
43	CHAPMAN, BRYAN / BRYAN CHAPMAN		12/6/2024	12/6/2024	120624BC	\$278.72
1	01-01-60-6720	WATER DIST #17		32.0	\$0.6700	\$21.44
2	01-01-60-6720	HV CO EDC		32.0	\$0.6700	\$21.44
3	01-01-60-6720	SCAC MTG		42.0	\$0.6700	\$28.14
4	01-01-60-6720	STATE WATER BOARD MTG		32.0	\$0.6700	\$21.44
5	01-01-60-6720	HV CO EDC		32.0	\$0.6700	\$21.44
6	01-01-60-6720	REAP MTG		38.0	\$0.6700	\$25.46
7	01-01-60-6720	LKM-WICHITA		46.0	\$0.6700	\$30.82
8	01-01-60-6720	LKM-WICHITA		46.0	\$0.6700	\$30.82
9	01-01-60-6720	HCCOG MTG		32.0	\$0.6700	\$21.44
10	01-01-60-6720	REAP MTG		38.0	\$0.6700	\$25.46
11	01-01-60-6720	SCAC MTG		46.0	\$0.6700	\$30.82
32	CITYCODE / RANSON FINANCIAL GROUP LLC		12/6/2024	12/6/2024	1594	\$15,499.53
1	40-02-00-8210	GRANT WRITING AND DOOR TO DOOR SURVEYS		1.0	\$15,499.5300	\$15,499.53
9	COOPER LAW OFFICES LLC / COOPER LAW OFFICES L		12/6/2024	12/6/2024	120624COOPER	\$200.00
1	01-05-60-6300	CRT APPTD ATTY-BLAKE COOPER		1.0	\$200.0000	\$200.00
10	CORE & MAIN / CORE & MAIN		12/6/2024	12/6/2024	W038001	\$1,795.00
1	10-00-70-7130	WATER METER PARTS		1.0	\$1,795.0000	\$1,795.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
11	DENNISON / BRENNAN DENNISON	12/6/2024	12/6/2024	120624BD	\$150.00
1	36-00-00-8210 COMMUNITY CHRISTMAS SANTA-B DENNISON			1.0 \$150.0000	\$150.00
12	EMPOWER401A / EMPOWER 401A	12/6/2024	12/6/2024	120624K401A	\$2,362.00
1	03-00-00-6025 KPERS 401A CONTRIBUTION-KYLE			1.0 \$2,362.0000	\$2,362.00
13	GALLS / GALLS, LLC	12/6/2024	12/6/2024	029745716	\$37.36
1	01-03-70-7250 RIFLE MAG POUCH			1.0 \$37.3600	\$37.36
14	HALSTEAD / CITY OF HALSTEAD	12/6/2024	12/6/2024	120624EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00
15	HRVY CO TRES / HARVEY COUNTY TREASURER	12/6/2024	12/6/2024	120624RETAX	\$1,087.37
1	01-01-60-6290 TAX ID: 1-13872 107 W. 5TH - SR. CENTER			1.0 \$39.0000	\$39.00
2	10-00-60-6290 TAX ID: 1-13537A SW 96TH - DAM			1.0 \$3.7700	\$3.77
3	10-00-60-6290 TAX ID: 1-13537 SW 96TH - DAM			1.0 \$4.3700	\$4.37
4	01-01-60-6290 TAX ID: 1-13847 511 N. COMMERCIAL - CITY HALL			1.0 \$39.0000	\$39.00
5	01-06-60-6290 TAX ID: 1-13870 403 FRANKLIN - POOL			1.0 \$190.0000	\$190.00
6	01-04-60-6290 TAX ID 1-13986 300 WASHINGTON - FIRE/EMS			1.0 \$412.0000	\$412.00
7	01-01-60-6290 TAX ID: 1-13990 120 WASH REC			1.0 \$39.0000	\$39.00
8	01-01-60-6290 TAX ID: 1-13854 520 N COMM CH			1.0 \$39.0000	\$39.00
9	01-01-60-6290 TAX ID: 1-16769 E 7TH			1.0 \$247.5800	\$247.58
10	10-00-60-6290 TAX ID: 1-13870 403 N FRANK POOL EQUUS			1.0 \$73.6500	\$73.65
18	IDEATEK / IDEATEK, LLC	12/6/2024	12/6/2024	10002869334	\$1,354.80
1	01-01-60-6180 CITY HALL PHONE/FAX/INTERNET			1.0 \$166.9700	\$166.97
2	01-05-60-6180 COURT PHONE/FAX/INTERNET			1.0 \$55.6500	\$55.65
3	10-00-60-6180 WATER PHONE/FAX/INTERNET			1.0 \$55.6500	\$55.65
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET			1.0 \$55.6600	\$55.66
5	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$96.4200	\$96.42
6	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$136.7100	\$136.71
7	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$172.9500	\$172.95
8	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$136.7100	\$136.71
9	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$194.7500	\$194.75
10	13-00-60-6180 EAST LIFT PHONE			1.0 \$86.8100	\$86.81
11	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$86.5200	\$86.52
12	01-08-60-6180 WEST WATER TOWER-PARK WIFI			1.0 \$110.0000	\$110.00
19	JANTZ, BRAD / BRAD JANTZ	12/6/2024	12/6/2024	120624BJ	\$3,040.00
1	01-01-60-6290 CITY ATTORNEY SERVICES-JANTZ			1.0 \$2,270.0000	\$2,270.00
2	01-05-60-6300 CITY PROSECUTOR SERVICES-JANTZ			1.0 \$770.0000	\$770.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	JOHNSON, BILL / BILL JOHNSON	12/6/2024	12/6/2024	120624BJ	\$50.00
1	01-01-60-6230 BLDG INSPECTIONS-JOHNSON			1.0 \$50.0000	\$50.00
21	JOY / JOY WILLIAMS	12/6/2024	12/6/2024	120624JUDGE	\$500.00
1	01-05-60-6300 JUDGE SERVICES-JOY			1.0 \$500.0000	\$500.00
24	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	12/6/2024	12/6/2024	120624SALESTAX	\$169.61
1	10-00-60-6156 WATER SALES TAX			1.0 \$169.6100	\$169.61
22	KS ELECTRIC / KANSAS ELECTRIC	12/6/2024	12/6/2024	003452	\$635.00
1	13-00-60-6110 WWTP UV LIGHT SENSOR REPAIR			1.0 \$635.0000	\$635.00
23	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	12/6/2024	12/6/2024	19198089	\$40.00
1	01-01-60-6290 VETERAN'S DAY AD			1.0 \$40.0000	\$40.00
25	KS TREASURER / KANSAS STATE TREASURER	12/6/2024	12/6/2024	120624COURTFEES	\$595.00
1	01-05-60-6310 JBEF			1.0 \$4.0000	\$4.00
2	01-05-60-6310 LETC			1.0 \$85.0000	\$85.00
3	01-05-60-6310 REINSTATEMENT FEES			1.0 \$354.0000	\$354.00
4	01-05-60-6310 JBS-JUDICIAL BRANCH SURCHARGE			1.0 \$132.0000	\$132.00
5	01-05-60-6310 SEAT BELT SAFETY FUND			1.0 \$20.0000	\$20.00
26	LOGO / LOGO DEPOT	12/6/2024	12/6/2024	E 159664	\$1,280.60
1	41-02-00-8210 EMS SHIRTS EMBROIDERY			1.0 \$1,280.6000	\$1,280.60
27	LOWE'S / LOWE'S	12/6/2024	12/6/2024	120624LOWES	\$381.98
1	10-00-70-7420 SR CENTER LEAK REPAIR TOOL			1.0 \$226.8500	\$226.85
2	01-10-70-7130 WAYFINDING SIGNS INSTALL SUPPLIES			1.0 \$113.8200	\$113.82
3	01-10-70-7130 STREET STRIPING PAINT			1.0 \$41.3100	\$41.31
28	MUNICIPAL / MUNICIPAL SUPPLY, INC. OF WICHITA	12/6/2024	12/6/2024	0928532-IN	\$73.20
1	10-00-70-7110 WATER LEAK ADAPTERS			1.0 \$53.2000	\$53.20
2	13-00-70-7250 WWTP GLOVES			1.0 \$20.0000	\$20.00
29	NEWTON CITY / CITY OF NEWTON	12/6/2024	12/6/2024	120624WTRTRTMNT	\$5,956.57
1	10-00-60-6152 10-18-24 TO 11-18-24 WATER TREATMENT 454700 USAGE			1.0 \$5,956.5700	\$5,956.57
30	PRIDE AG / PRIDE AG RESOURCES	12/6/2024	12/6/2024	115884/3 115816/3	\$90.36
1	13-00-70-7110 WWTP SUPPLIES			1.0 \$90.3600	\$90.36

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
31	PSN / PAYMENT SERVICES NETWORK, INC.	12/6/2024	12/6/2024	304295 303978	\$670.11	
1	10-00-60-6210	PSN SERVICE FEES		0.5	\$670.1100	\$335.06
2	12-00-60-6210	PSN SERVICE FEES		0.1	\$670.1100	\$67.01
3	13-00-60-6210	PSN SERVICE FEES		0.4	\$670.1100	\$268.04

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
33	SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR	12/6/2024	12/6/2024	120624RETAX	\$37,875.74
1	40-10-00-8210	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.8	\$5,341.5900	\$4,113.02
2	10-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$629.24
3	13-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$599.33
4	40-10-00-8210	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
5	10-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
6	13-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
7	40-10-00-8210	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
8	10-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
9	13-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
10	40-10-00-8210	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
11	10-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
12	13-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
13	40-10-00-8210	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
14	10-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
15	13-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
16	40-10-00-8210	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
17	10-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
18	13-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
19	40-10-00-8210	VC SG000410002	0.8	\$578.6900	\$445.59
20	10-00-60-6290	VC SG000410002	0.1	\$578.6900	\$68.17
21	13-00-60-6290	VC SG000410002	0.1	\$578.6900	\$64.93
22	40-10-00-8210	VC SG000600001	0.8	\$9,234.2800	\$7,110.40
23	10-00-60-6290	VC SG000600001	0.1	\$9,234.2800	\$1,087.80
24	13-00-60-6290	VC SG000600001	0.1	\$9,234.2800	\$1,036.09
25	40-10-00-8210	VC SG000110002001A	0.8	\$428.3500	\$329.83
26	10-00-60-6290	VC SG000110002001A	0.1	\$428.3500	\$50.46
27	13-00-60-6290	VC SG000110002001A	0.1	\$428.3500	\$48.06
28	40-10-00-8210	VC SG000410002001A	0.8	\$132.8100	\$102.26
29	10-00-60-6290	VC SG000410002001A	0.1	\$132.8100	\$15.65
30	13-00-60-6290	VC SG000410002001A	0.1	\$132.8100	\$14.90
31	40-10-00-8210	VC SG00060001A	0.8	\$170.4500	\$131.25
32	10-00-60-6290	VC SG00060001A	0.1	\$170.4500	\$20.08
33	13-00-60-6290	VC SG00060001A	0.1	\$170.4500	\$19.12
34	01-01-60-6290	VC SG000600001	1.0	\$15.6200	\$15.62
35	01-01-60-6290	VC SG00060001A	1.0	\$15.6200	\$15.62
36	01-01-60-6290	VC SG00061	1.0	\$15.6200	\$15.62

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34	SHARBUTT / JIM SHARBUTT	12/6/2024	12/6/2024	120624JS	\$100.00
1	01-01-60-6230 BLDG INSPECTIONS			1.0 \$100.0000	\$100.00
35	SHERWIN / SHERWIN WILLIAMS	12/6/2024	12/6/2024	6733-6	\$37.65
1	01-03-70-7100 PD DOOR REPAIR SUPPLIES			1.0 \$37.6500	\$37.65
36	SUNFLOWER / SUNFLOWER STATE STAYS LLC	12/6/2024	12/6/2024	120624EMSHOUSING	\$1,200.00
1	40-02-00-8210 EMS HOUSING LEASE			1.0 \$1,200.0000	\$1,200.00
37	VCONNECT / VERIZON	12/6/2024	12/6/2024	120624GPS	\$104.70
1	01-03-60-6180 PD VEHICLE GPS			0.5 \$104.7000	\$52.35
2	01-11-60-6180 MAINT VEHICLE GPS			0.5 \$104.7000	\$52.35
39	VERIZON / VERIZON WIRELESS	12/6/2024	12/6/2024	9979496065	\$3,652.86
1	01-03-60-6180 PD MDT SERVICE			1.0 \$107.1300	\$107.13
2	01-03-60-6180 PD DASH CAMS			1.0 \$80.0200	\$80.02
3	01-03-60-6180 PD CELL PHONES			1.0 \$68.6800	\$68.68
4	01-11-60-6180 MAINT CELL PHONE			1.0 \$41.5100	\$41.51
5	01-11-60-6180 MAINT LAPTOP GPS			1.0 \$40.0100	\$40.01
6	41-02-00-8210 KYLE NORDICK			1.0 \$3,315.5100	\$3,315.51
8	VERONICA / VERONICA CHAPMAN	12/6/2024	12/6/2024	120624VC	\$100.00
1	36-00-00-8210 COMMUNITY CHRISTMAS-SANTA PICS			1.0 \$100.0000	\$100.00
40	WCCIT / WCCIT	12/6/2024	12/6/2024	TSP_2868	\$809.50
1	01-01-60-6200 MO SRVC-ADMIN			0.5 \$400.0000	\$200.00
2	01-03-60-6200 MO SRVC-POLICE			0.3 \$400.0000	\$100.00
3	01-04-60-6200 MO SRVC-FIRE			0.1 \$400.0000	\$20.00
4	13-00-60-6200 MO SRVC-SEWER			0.2 \$400.0000	\$80.00
5	01-01-60-6200 MICROSOFT AND SECURITY			0.3 \$409.4400	\$102.36
6	01-03-60-6200 MICROSOFT AND SECURITY			0.3 \$409.5000	\$102.38
7	10-00-60-6200 MICROSOFT AND SECURITY			0.3 \$409.5000	\$102.38
8	13-00-60-6200 MICROSOFT AND SECURITY			0.3 \$409.5000	\$102.38
41	WHISTLER / KAYLA WHISTLER	12/6/2024	12/6/2024	000399	\$50.00
1	01-03-60-6290 WINDOW PAINTING			1.0 \$50.0000	\$50.00
42	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	12/6/2024	12/6/2024	INV02811	\$3,642.15
1	10-00-60-6150 WATER USAGE 454700			4,547.0 \$0.8010	\$3,642.15

Grand Totals

Total Direct Expense: \$98,224.89
Total Immediate Payments: \$98,224.89

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
JAIME ANDERSON	EMS FOLDERS	12/13/2024	121324JA	71279	\$35.18
AXON ENTERPRISE, INC	PD BODY CAMS/TASERS	12/13/2024	INUS302049	71280	\$4,913.76
BOUND TREE MEDICAL, LLC	EMS EQUIPMENT/SUPPLI	12/13/2024	85580202	71281	\$1,425.95
CAVANAUGH MACDONALD CONSULT	ACTURIAL STUDY	12/13/2024	121324ACTURIAL	71282	\$950.00
COLUMN SOFTWARE PBC	ORD 907 LEGAL NOTICE	12/13/2024	35740584-0028	71283	\$79.20
COOPER LAW OFFICES LLC	COURT APPTD ATTY	12/13/2024	20230261	71284	\$250.00
CULLIGAN OF WICHITA	DRINKING WATER	12/13/2024	768404	71285	\$12.50
DITCH WITCH	VAC TRAILER PARTS	12/13/2024	P85923	71286	\$90.00
GALLS, LLC	PD UNIFORM	12/13/2024	029840386	71287	\$4.24
HOLIDAY OUTDOOR DECOR	HERO BANNER BRACKET	12/13/2024	INV17119	71288	\$232.50
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	12/13/2024	2013-1511	71289	\$1,000.00
INTERNATIONAL INSTITUTE OF MUNI	IIMC MEMBERSHIP DUES	12/13/2024	121324IIMC	71290	\$330.00
KAYE ELECTRIC INC	CH GENERATOR SERVICE	12/13/2024	40616	71291	\$310.00
NEW MEDICAL HEALTH CARE, LLC	EMS PHYSICALS/DRUG S	12/13/2024	121324NEWMED	71292	\$3,360.00
QUIK PRINT	OFFICE SUPPLIES	12/13/2024	30201	71293	\$436.91
SDK LABORATORIES	SEWER LAB ANALYSIS	12/13/2024	121324SDK	71294	\$274.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	12/13/2024	5000901	71295	\$16.95
USA BLUEBOOK	WWTP CAP & CHEMICALS	12/13/2024	INV00552191	71296	\$292.46
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	12/13/2024	18640882V025	71297	\$7,167.39
REBECCA WHISTLER	CHRISTMAS DECORATION	12/13/2024	121324RW	71298	\$2,612.62

Total Direct Expense: \$23,793.66

Total Immediate Payments: \$23,793.66

Report Summary

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

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	ANDERSON, JAIME / JAIME ANDERSON	12/13/2024	12/13/2024	121324JA	\$35.18
1	41-02-00-8210 EMS FOLDERS			1.0 \$35.1800	\$35.18
2	AXON / AXON ENTERPRISE, INC	12/13/2024	12/13/2024	INUS302049	\$4,913.76
1	41-03-00-8210 PD BODY CAMS/TASERS LEASE			1.0 \$1,810.0000	\$1,810.00
2	41-01-00-8210 PD BODY CAMS/TASERS LEASE			1.0 \$3,103.7600	\$3,103.76
3	BOUND TREE / BOUND TREE MEDICAL, LLC	12/13/2024	12/13/2024	85580202	\$1,425.95
1	41-02-00-8210 EMS EQUIPMENT/SUPPLIES			1.0 \$1,425.9500	\$1,425.95
4	CAVANAUGH / CAVANAUGH MACDONALD CONSULTING	12/13/2024	12/13/2024	121324ACTURIAL	\$950.00
1	01-03-60-6290 ACTURIAL STUDY FOR KP&F			0.5 \$950.0000	\$475.00
2	41-02-00-8210 ACTURIAL STUDY FOR KP&F			0.5 \$950.0000	\$475.00
5	COLUMN / COLUMN SOFTWARE PBC	12/13/2024	12/13/2024	35740584-0028	\$79.20
1	01-01-60-6290 ORD 907 EMS FEES LEGAL NOTICE			1.0 \$79.2000	\$79.20
6	COOPER LAW OFFICES LLC / COOPER LAW OFFICES L	12/13/2024	12/13/2024	20230261	\$250.00
1	01-05-60-6300 COURT APPTD ATTY-YEARLY			1.0 \$250.0000	\$250.00
8	CULLIGAN / CULLIGAN OF WICHITA	12/13/2024	12/13/2024	768404	\$12.50
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$12.5000	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$5.0000	\$5.00
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$3.7500	\$3.75
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$3.7500	\$3.75
9	DITCH WITCH / DITCH WITCH	12/13/2024	12/13/2024	P85923	\$90.00
1	10-00-70-7110			1.0 \$90.0000	\$90.00
10	GALLS / GALLS, LLC	12/13/2024	12/13/2024	029840386	\$4.24
1	01-03-70-7250 PD UNIFORM			1.0 \$4.2400	\$4.24
12	HOLIDAY / HOLIDAY OUTDOOR DECOR	12/13/2024	12/13/2024	INV17119	\$232.50
1	36-00-00-8210 HERO BANNER BRACKETS			1.0 \$232.5000	\$232.50
11	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	12/13/2024	12/13/2024	2013-1511	\$1,000.00
1	01-07-60-6410 PARTNER CONTRIBUTION			1.0 \$1,000.0000	\$1,000.00
13	IIMC / INTERNATIONAL INSTITUTE OF MUNICIPAL CLER	12/13/2024	12/13/2024	121324IIMC	\$330.00
1	01-01-60-6700 IIMC MEMBERSHIP DUES-SHELIA, JENESSA			1.0 \$330.0000	\$330.00
14	KAYE / KAYE ELECTRIC INC	12/13/2024	12/13/2024	40616	\$310.00
1	01-01-60-6100 CH GENERATOR SERVICE			1.0 \$310.0000	\$310.00

**City of Sedgwick
City Council Meeting
December 18, 2024**

TO: Mayor and City Council

SUBJECT: 2024 Kansas Region G Hazard Mitigation Plan

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve Resolution 12182024, a resolution adopting the Kansas Homeland Security Region G Hazard Mitigation Plan and authorizing the Mayor's signature.

Background: The 2024 Kansas Region G Hazard Mitigation Plan (HMP), which includes Harvey County and the City of Sedgwick, has been approved pending adoption by the Federal Emergency Management Agency (FEMA). Having a hazard mitigation plan is a crucial part of complying with the federal Disaster Mitigation Act, ensuring continued eligibility for disaster mitigation grant funding, and trying to plan for and reduce or mitigate hazards including natural disasters or manmade. The previous HMP was adopted in 2019.

The HMP is a lengthy document, a direct link to the full plan is included in the attachment section of this memo. Sedgwick specific mitigation actions can be found on pages 523-524 of the plan. It is important to note that these actions for Sedgwick are aspirational in nature and the city is in no way bound to complete anything that is listed as a mitigation action. These actions help identify areas where Sedgwick might invest local funds or seek mitigation grant funds to help mitigate current or future hazards to the community.

Financial Considerations: There are no major anticipated fiscal impacts from the recommended action. If the city should not adopt the final plan it would negate the ability for the city to seek future grant opportunities specific to hazard mitigation.

Recommendations/Actions: Motion to approve Resolution 12182024, a resolution adopting the Kansas Homeland Security Region G Hazard Mitigation Plan and authorizing the Mayor's signature.

Attachments:

<https://www.harveycounty.com/images/emerg%20mgt/Region%20G%202024%20Hazard%20Mitigation%20Plan.pdf>

Resolution 12182024**A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION G HAZARD MITIGATION PLAN THAT RECOGNIZES THE THREAT THAT NATURAL HAZARDS POSE TO PEOPLE AND PROPERTY WITHIN THE CITY OF SEDGWICK, KANSAS.**

WHEREAS, the City of Sedgwick recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 200 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

WHEREAS, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management (FEMA) pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Sedgwick fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

WHEREAS, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region G Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

WHEREAS, the City of Sedgwick desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region G Hazard Mitigation Plan; and

WHEREAS, adoption by the governing body for the City of Sedgwick demonstrates the jurisdiction’s commitment to fulfilling the mitigation goals and objectives outlined in this plan; and

WHEREAS, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KS that the City of Sedgwick adopts the Kansas Homeland Security Region G Hazard Mitigation Plan as an official plan; and

BE IT FURTHER RESOLVED, the City of Sedgwick will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan’s final approval

APPROVED and ADOPTED by the Governing Body of the City of Sedgwick, Kansas on December 18, 2024.

By _____

Bryan Chapman, Mayor

Attest:

Shelia Agee, City Clerk

[SEAL]