



REGULAR COUNCIL MEETING, NOVEMBER 20, 2024

Wednesday, November 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 _____

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

STAFF REPORTS

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

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- 3.** Minutes of November 6, 2024, Regular Meeting
- 4.** Approval of Payroll November 8, 2024 Amount \$16,349.19.
- 5.** Approval of General Disbursement Checks Amount \$111,372.99

NEW BUSINESS

- 6.** Discuss and Consider Ordinance 906 - Transient Sales

Motion to approve Ordinance 906 as presented.

Motion by _____

Second by _____

RECESS INTO SEDGWICK COMMUNITY DEVELOPMENT CORPORATION MEETING

CITY OF SEDGWICK, KANSAS

SEDGWICK COMMUNITY

DEVELOPMENT CORPORATION

COUNCIL CHAMBERS - 520 N. COMMERCIAL AVE.

NOVEMBER 20, 2024

MEETING CALLED TO ORDER

- 7.** Approval of October 16, 2024 Minutes

Motion to approve the October 16, 2024 meeting minutes as presented.

Motion by _____

Second by _____

ADJOURN

CONTINUATION OF NEW BUSINESS

- 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 _____

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

Agenda Published on 11/15/2024 at 7:30 PM.

City of Sedgwick
City Council Meeting
November 20, 2024

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

RFP 10-2024: City Property and Right-Of-Way Mowing Services

We received a total of ten proposals for this solicitation. Staff will be taking the next 30 days to evaluate each proposal before making any determination.

RFB 10-2024: Purchase and Removal Of City Building

We received no bids on the old maintenance facility. We will reevaluate our options for moving forward.



REGULAR COUNCIL MEETING, NOVEMBER 6, 2024

Wednesday, November 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_____

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; Jim Boldenow, City Superintendent; Rusty Witcher, Harvey County NOW; Chantel Rindt, Library Director; Jody Jonas, Shannon Lewis, Lori Kasney, Travis Francis, Rae Niles, Bryan 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 Hartman, Seconded by Jacob.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council that the current solicitations out for bid are City property mowing, purchase and removal of old shop, parks master plan, and wastewater master plan. Wayfinding Signage will be installed soon. Ranson Financial submitted grant application for fire/EMS station and anticipated award date by end of year. Would like to apply for Ai technology grant for road assessment. Working on Kansas Certified Sites Program for Industrial Park. Using Trimble device to update Arc GIS Map to have updated mapping of city-owned underground utilities.

2. Brad Jantz, City Attorney

3. Jim Boldenow, City Superintendent

Jim Boldenow, City Superintendent, informed Council of big projects that Maintenance has done during this year including WWTP Bldg Clarifier, gravel roads, lead & copper survey, DeHaven Park Work, AMI Water Read System implementation, Maintenance Shop, and Leaf machine.

4. Chantel Rindt, Librarian

Chantel Rindt, Library Director, updated Council on mold cleanup. Building testing passed and plan to open November 12th. Total cost \$10,650.

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 Siemens, Seconded by Hartman.

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

- 5. Minutes of October 16, 2024, Regular Meeting
- 6. Approval of Payroll October 25, 2024 Amount \$17,037.23
- 7. Approval of General Disbursement Checks Amount \$75,062.00

NEW BUSINESS

- 8. Discuss and Consider Street Name Change

Motion to approve changing Monroe Ave. to Cardinal Ave. and filing the affidavit with the County.

Motion by _____

Second by _____

Motion to approve changing Monroe Ave. to Cardinal Ave. and filing the affidavit with the County.

Motion made by Siemens, Seconded by Liby.

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

- 9. Conduct Public Hearing To Determine Whether The Structure At 605 N. Franklin Is Dangerous And Unsafe

Motion to approve Resolution #11062024A a resolution finding the structure at 605 N. Franklin to be dangerous and unsafe and, pursuant to K.S.A 12-1753, directing the owner and any other persons having an interest in said structure to either repair or remove the structure with such work to be completed no later than _____ days from the date of this resolution.

Motion by _____

Second by _____

Motion to approve Resolution #11062024A a resolution finding the structure at 605 N. Franklin to be dangerous and unsafe and, pursuant to K.S.A 12-1753, directing the owner and any other persons having an interest in said structure to either repair or remove the structure with such work to be completed no later than 90 days from the date of this resolution.

Motion made by Siemens, Seconded by DeHaven.

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

- 10. Conduct Public Hearing To Determine Whether The Structure At 717 Commercial Is Dangerous And Unsafe

Motion to approve Resolution #11062024B a resolution finding the structure at 717 Commercial to be dangerous and unsafe and, pursuant to K.S.A 12-1753, directing the owner and any other persons having an interest in said structure to either repair or remove the structure with such work to be completed no later than _____ days from the date of this resolution.

Motion by _____

Second by _____

Motion to table Resolution 11062024B until first meeting in January.

Motion made by Siemens, Seconded by Jacob.

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

11. Discuss and Consider Housing Incentive Program

Motion to approve Resolution #11062024C a resolution establishing incentives for residents to purchase and/or build new single family residences.

Motion by _____

Second by _____

Motion to approve Resolution #11062024C a resolution establishing incentives for residents to purchase and/or build new single family residences.

Motion made by Hartman, Seconded by Siemens.

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

12. Discuss and Consider Health Insurance and Employee Benefits

Motion to approve and authorize the Mayor to finalize and execute agreement with BCBS.

Motion by _____

Second by _____

Motion to approve and authorize the Mayor to finalize and execute agreement with BCBS.

Motion made by Siemens, Seconded by Jacob.

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

13. Executive Session - Nonelected Personnel

Motion to recess into executive session for ___ minutes pursuant to the exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel. The open meeting would resume at _____pm with those present in the executive session being the Governing Body.

Motion to recess into executive session for 15 minutes pursuant to the exemption (K.S.A. 75-4319(b)(1) to discuss matters pertaining to non-elected personnel to preserve the privacy of the employee under discussion. The open meeting would resume at 7:20pm with those present in the executive session being the Governing Body.

Motion made by Siemens, Seconded by Liby.

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

NO ACTION TAKEN

Motion to accept guidelines as submitted for a contract extension for our City Administrator for a period of three years.

Motion made by Hartman, Seconded by DeHaven.

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

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____
Second by _____

Motion to adjourn the Regular Council Meeting at 7:23pm.

Motion made by Siemens, Seconded by Jacob.

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

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

Agenda Published on 11/01/2024 at 3:30 PM.

DRAFT

November 20, 2024

PAYROLL CHECKS - DIRECT DEPOSIT

11-8-24 \$ 16,349.19

TOTAL PAYROLL CHECKS \$ 16,349.19

GENERAL DISBURSEMENT CHECKS-AAABYU \$ 10,192.20

GENERAL DISBURSEMENT CHECKS-AAABYV \$ 73,741.29

GENERAL DISBURSEMENT CHECKS-AAABYW \$ 27,439.50

TOTAL DISBURSEMENT CHECKS \$ 111,372.99

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

11/07/2024 12:53:52 PM

Batch: AAABYU

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	71149	11/08/2024	Check	SHELIA	AP0000001323AAABYU	\$668.31
Description:							
LEGACY BANK							
	2	71150	11/08/2024	Check	SHELIA	AP0000001323AAABYU	\$5,174.78
Description:							
KPERS							
	3	71151	11/08/2024	Check	SHELIA	AP0000001323AAABYU	\$3,495.70
Description:							
KANSAS STATE WITHHOLDING TAX							
	4	71152	11/08/2024	Check	SHELIA	AP0000001323AAABYU	\$853.41
Description:							

	Bank Totals	Items	Total Voids	Items
Checks	(\$10,192.20)	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:	(\$10,192.20)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$10,192.20)	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:	(\$10,192.20)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABYV

11/8/2024 11:02:43 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	11/08/2024	1879	71153	\$1,340.00
B & B LUMBER	PD DOOR SUPPLIES	11/08/2024	2410-539403	71154	\$39.20
BOUND TREE MEDICAL, LLC	EMS HOT PACKS	11/08/2024	85542574	71155	\$11.79
BURRIS FABRICATION	VEHICLE REPAIRS	11/08/2024	5623	71156	\$518.45
CORE & MAIN	WATER ADAPTERS	11/08/2024	U574445	71157	\$56.56
CULLIGAN OF WICHITA	DRINKING WATER	11/08/2024	764487	71158	\$12.50
GALLS, LLC	PD UNIFORMS	11/08/2024	029479217	71159	\$920.54
GRAINGER	SIGN POSTS	11/08/2024	9283068055	71160	\$433.74
CITY OF HALSTEAD	HALSTEAD EMS SVC	11/08/2024	110824EMS	71161	\$10,000.00
HEIMERMANN GRAIN CO	PARK BALL FIELD DIRT	11/08/2024	2191	71162	\$1,005.20
HOLIDAY OUTDOOR DECOR	WAYFINDING SIGNS SUP	11/08/2024	INV16897	71163	\$63.50
HARVEY COUNTY KANSAS	STREET NAME CHG FILI	11/08/2024	110824STCHG	71190	\$38.00
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	11/08/2024	2013-1505	71164	\$1,000.00
IDEATEK, LLC	IDEATEK SERVICES	11/08/2024	10002390726	71165	\$1,392.30
BRAD JANTZ	ATTY/PROC SERVICES	11/08/2024	110824ATTY	71166	\$3,040.00
JCI INDUSTRIES	WWTP ROTOR	11/08/2024	8274064	71167	\$9,050.00
BILL JOHNSON	BLDG INSPECTIONS	11/08/2024	110824BJ	71168	\$100.00
JOY WILLIAMS	JUDGE SERVICES	11/08/2024	110824JUDGE	71169	\$500.00
JACK KASNEY	FIRE PAYROLL	11/08/2024	110824JK	71170	\$36.94
KANSAS DEPT OF REVENUE	WATER SALES TAX	11/08/2024	110824WATERTAX	71171	\$173.64
KANSAS STATE TREASURER	GO BONDS SR 2011	11/08/2024	R1241128127359	71172	\$10,937.09
MURDOCK COMPANIES, INC.	WWTP ROTOR BELT	11/08/2024	1129515-00	71173	\$84.99
CITY OF NEWTON	WATER TREATMENT	11/08/2024	110824WTRTRTMNT	71174	\$6,861.78
PEARSON CONSTRUCTION, LLC	ASPHALT PATCHING	11/08/2024	110824PEARSON	71175	\$14,174.00
PROFESSIONAL ENGINEERING CONS	COMM AVE SIDEWALK EN	11/08/2024	533281	71176	\$660.00
PAFF SIGNS, LLC.	PD OFFICE SIGNS	11/08/2024	10738	71177	\$549.48
USPS	BILL CARD POSTAGE	11/08/2024	110824BILLPOSTAGE	71178	\$259.66
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	11/08/2024	302833 302491	71179	\$609.43
SAM'S CLUB	MISC CHARGES	11/08/2024	110824SAMS	71180	\$960.84
JIM SHARBUTT	BLDG INSPECTIONS	11/08/2024	110824JS	71181	\$50.00
CASSANDRA SINIAHO	REIMB COURT OVERPAY	11/08/2024	110824CS	71182	\$50.00

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City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	11/08/2024	5000686	71183	\$16.95
USA BLUEBOOK	WWTP CHEMICALS	11/08/2024	INV00514169	71184	\$73.50
UNIFIED SCHOOL DISTRICT 439	FFA SPONSORSHIP	11/08/2024	110824FFA	71185	\$200.00
VERIZON	VEHICLE GPS	11/08/2024	110824GPS	71186	\$104.70
VERIZON WIRELESS	PD MDT SERVICE	11/08/2024	9977065247	71187	\$364.61
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	11/08/2024	18571222V025	71188	\$7,242.40
WCCIT	IT SRVC	11/08/2024	TSP_2745	71189	\$809.50

Total Direct Expense:	\$73,741.29
Total Immediate Payments:	\$73,741.29

Report Summary

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

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City of Sedgwick (SEDGKS)
Batch: AAABYV

11/8/2024 10:57:17 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	11/8/2024	11/8/2024	1879	\$1,340.00
1	13-00-60-6160 11-1-24 SLUDGE HAUL 33500 GAL			33,500.0	\$0.0400 \$1,340.00
2	B & B LUMBER / B & B LUMBER	11/8/2024	11/8/2024	2410-539403	\$39.20
1	01-03-70-7100 PD DOOR SUPPLIES			1.0	\$39.2000 \$39.20
3	BOUND TREE / BOUND TREE MEDICAL, LLC	11/8/2024	11/8/2024	85542574	\$11.79
1	41-02-00-8210 EMS HOT PACKS			1.0	\$11.7900 \$11.79
4	BURRIS FAB / BURRIS FABRICATION	11/8/2024	11/8/2024	5623	\$518.45
1	01-04-60-6120 FIRE TRUCK BATTERY REPLACE			1.0	\$224.9500 \$224.95
2	01-11-60-6120 FORD INTERCEPTOR SERPENTINE BELT REPLACE			1.0	\$258.5000 \$258.50
3	40-11-00-8210 SHEARED STEEL-200 BLDG			1.0	\$35.0000 \$35.00
5	CORE & MAIN / CORE & MAIN	11/8/2024	11/8/2024	U574445	\$56.56
1	10-00-70-7130 WATER ADAPTERS			1.0	\$56.5600 \$56.56
7	CULLIGAN / CULLIGAN OF WICHITA	11/8/2024	11/8/2024	764487	\$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
8	GALLS / GALLS, LLC	11/8/2024	11/8/2024	029479217	\$920.54
1	01-03-70-7250 PD JACKETS			1.0	\$232.7600 \$232.76
2	01-03-70-7250 PD POLOS			1.0	\$578.1300 \$578.13
3	01-03-70-7250 RADIO CASE			1.0	\$53.9500 \$53.95
4	01-03-70-7250 RADIO POUCH			1.0	\$34.9500 \$34.95
5	01-03-70-7250 BELT KEEPERS			1.0	\$20.7500 \$20.75
9	GRAINGER / GRAINGER	11/8/2024	11/8/2024	9283068055	\$433.74
1	01-10-70-7130 SIGN POSTS			1.0	\$433.7400 \$433.74
10	HALSTEAD / CITY OF HALSTEAD	11/8/2024	11/8/2024	110824EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0	\$10,000.0000 \$10,000.00
12	HEIMERMAN / HEIMERMAN GRAIN CO	11/8/2024	11/8/2024	2191	\$1,005.20
1	40-08-00-8210 PARK BALL FIELD DIRT			1.0	\$1,005.2000 \$1,005.20
13	HOLIDAY / HOLIDAY OUTDOOR DECOR	11/8/2024	11/8/2024	INV16897	\$63.50
1	01-10-70-7110 WAYFINDING SIGNS BRACKET ARMS			1.0	\$63.5000 \$63.50

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
40	HRVY CO / HARVEY COUNTY KANSAS	11/8/2024	11/8/2024	110824STCHG	\$38.00
1	01-10-60-6290 STREET NAME CHG FILING-CARDINAL AVE			1.0 \$38.0000	\$38.00
11	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	11/8/2024	11/8/2024	2013-1505	\$1,000.00
1	01-07-60-6410 HV CO EDC DUES			1.0 \$1,000.0000	\$1,000.00
14	IDEATEK / IDEATEK, LLC	11/8/2024	11/8/2024	10002390726	\$1,392.30
1	01-01-60-6180 CITY HALL PHONE/FAX/INTERNET			1.0 \$169.4600	\$169.46
2	01-05-60-6180 COURT PHONE/FAX/INTERNET			1.0 \$56.4900	\$56.49
3	10-00-60-6180 WATER PHONE/FAX/INTERNET			1.0 \$56.4900	\$56.49
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET			1.0 \$56.4900	\$56.49
5	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$98.9200	\$98.92
6	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$141.7100	\$141.71
7	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$177.9500	\$177.95
8	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$141.7100	\$141.71
9	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$199.7500	\$199.75
10	13-00-60-6180 EAST LIFT PHONE			1.0 \$89.3100	\$89.31
11	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$89.0200	\$89.02
12	01-08-60-6180 WEST WATER TOWER-PARK WIFI			1.0 \$115.0000	\$115.00
15	JANTZ, BRAD / BRAD JANTZ	11/8/2024	11/8/2024	110824ATTY	\$3,040.00
1	01-01-60-6290 ATTY SERVICES			1.0 \$2,270.0000	\$2,270.00
2	01-05-60-6300 PROSECUTOR SERVICES			1.0 \$770.0000	\$770.00
16	JCI / JCI INDUSTRIES	11/8/2024	11/8/2024	8274064	\$9,050.00
1	13-00-70-7110 WWTP ROTOR			1.0 \$9,050.0000	\$9,050.00
17	JOHNSON, BILL / BILL JOHNSON	11/8/2024	11/8/2024	110824BJ	\$100.00
1	01-01-60-6230 BLDG INSPECTIONS-JOHNSON			1.0 \$100.0000	\$100.00
18	JOY / JOY WILLIAMS	11/8/2024	11/8/2024	110824JUDGE	\$500.00
1	01-05-60-6300 JUDGE SERVICES-JOY			1.0 \$500.0000	\$500.00
19	KASNEY / JACK KASNEY	11/8/2024	11/8/2024	110824JK	\$36.94
1	01-04-00-6000 FIRE PAYROLL-ROUTING NUMBER WRONG			1.0 \$36.9400	\$36.94
20	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	11/8/2024	11/8/2024	110824WATERTAX	\$173.64
1	10-00-60-6156 WATER SALES TAX			1.0 \$173.6400	\$173.64
21	KS TREASURER / KANSAS STATE TREASURER	11/8/2024	11/8/2024	R1241128127359	\$10,937.09
1	06-00-90-9820 GO BONDS SR 2011			1.0 \$5,637.8800	\$5,637.88
2	06-00-90-9830 GO BONDS SR 2011			1.0 \$5,299.2100	\$5,299.21

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City of Sedgwick (SEDGKS)
Batch: AAABYV

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
22	MURDOCK / MURDOCK COMPANIES, INC.	11/8/2024	11/8/2024	1129515-00	\$84.99
1	13-00-70-7110 WWTP ROTOR BELT			1.0 \$84.9900	\$84.99
23	NEWTON CITY / CITY OF NEWTON	11/8/2024	11/8/2024	110824WTRTRTMNT	\$6,861.78
1	10-00-60-6152 9-16-24 TO 10-18-24 WATER TREATMENT 523800 USAGE			1.0 \$6,861.7800	\$6,861.78
24	PEARSON / PEARSON CONSTRUCTION, LLC	11/8/2024	11/8/2024	110824PEARSON	\$14,174.00
1	40-10-00-8210 ASPHALT PATCHING			1.0 \$14,174.0000	\$14,174.00
25	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	11/8/2024	11/8/2024	533281	\$660.00
1	08-00-60-6130 COMMERCIAL AVE SIDEWALK DESIGN/ENG			1.0 \$660.0000	\$660.00
26	PFAFF / PFAFF SIGNS, LLC.	11/8/2024	11/8/2024	10738	\$549.48
1	01-03-70-7100 PD OFFICE SIGNS			1.0 \$549.4800	\$549.48
34	POST OFFICE / USPS	11/8/2024	11/8/2024	110824BILLPOSTAGE	\$259.66
1	10-00-70-7020 BILL CARD POSTAGE USPS			0.4 \$259.6600	\$90.88
2	12-00-70-7020 BILL CARD POSTAGE USPS			0.3 \$259.6600	\$77.90
3	13-00-70-7020 BILL CARD POSTAGE USPS			0.4 \$259.6600	\$90.88
27	PSN / PAYMENT SERVICES NETWORK, INC.	11/8/2024	11/8/2024	302833 302491	\$609.43
1	10-00-60-6210 PSN SERVICE FEES			0.5 \$609.4300	\$304.72
2	12-00-60-6210 PSN SERVICE FEES			0.1 \$609.4300	\$60.94
3	13-00-60-6210 PSN SERVICE FEES			0.4 \$609.4300	\$243.77
28	SAMS / SAM'S CLUB	11/8/2024	11/8/2024	110824SAMS	\$960.84
1	01-11-70-7010 MAINT OFFICE SUPPLIES-PAPER TOWELS, BATH TISSUE			1.0 \$42.9600	\$42.96
2	13-00-70-7220 SEWER-BLEACH AND SOAP			1.0 \$54.0200	\$54.02
3	01-01-70-7010 OFFICE CANDY			1.0 \$34.5000	\$34.50
4	01-03-60-6720 GRILLIN W/THE CHIEF SUPP			1.0 \$137.0400	\$137.04
5	01-01-70-7010 PARADE CANDY			0.2 \$285.1400	\$57.03
6	01-03-70-7010 PARADE CANDY			0.2 \$285.1400	\$57.03
7	01-04-70-7010 PARADE CANDY			0.2 \$285.1400	\$57.03
8	01-11-70-7010 PARADE CANDY			0.2 \$285.1400	\$57.03
9	41-02-00-8210 PARADE CANDY			0.2 \$285.1400	\$57.03
10	01-01-70-7010 FOOD TRAYS EXCHANGED FOR CANDY			1.0 \$23.5900	\$23.59
11	01-03-70-7420 PD BATTERIES AND SPEAKER			1.0 \$383.5800	\$383.58
29	SHARBUTT / JIM SHARBUTT	11/8/2024	11/8/2024	110824JS	\$50.00
1	01-01-60-6230 BLDG INSPECTIONS			1.0 \$50.0000	\$50.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
30	SINIAHO / CASSANDRA SINIAHO	11/8/2024	11/8/2024	110824CS	\$50.00
1	01-00-00-4305 REIMB COURT OVERPAYMENT			1.0 \$50.0000	\$50.00
31	UNDERGROUND / UNDERGROUND VAULTS & STORAGE	11/8/2024	11/8/2024	5000686	\$16.95
1	01-01-60-6200 OFFSITE FILE STORAGE			1.0 \$16.9500	\$16.95
32	USA BLUEBOOK / USA BLUEBOOK	11/8/2024	11/8/2024	INV00514169	\$73.50
1	13-00-70-7220 WWTP CHEMICALS-HACH DPD			1.0 \$73.5000	\$73.50
33	USD439 / UNIFIED SCHOOL DISTRICT 439	11/8/2024	11/8/2024	110824FFA	\$200.00
1	01-07-60-6400 FFA SPONSORSHIP			1.0 \$200.0000	\$200.00
35	VCONNECT / VERIZON	11/8/2024	11/8/2024	110824GPS	\$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
37	VERIZON / VERIZON WIRELESS	11/8/2024	11/8/2024	9977065247	\$364.61
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-03-60-6180 PD DASH CAMS			1.0 \$80.0400	\$80.04
3	01-03-60-6180 PD CELL PHONES			1.0 \$83.0200	\$83.02
4	01-11-60-6180 MAINT LAPTOP GPS			1.0 \$40.0100	\$40.01
5	01-11-60-6180 MAINT CELL PHONES			1.0 \$41.5100	\$41.51
39	WASTE CONNECTIONS / WASTE CONNECTIONS	11/8/2024	11/8/2024	18571222V025	\$7,242.40
1	12-00-60-6160 95 GALLON TRASH CART			372.0 \$10.6000	\$3,943.20
2	12-00-60-6160 65 GALLON TRASH CART			151.0 \$8.4800	\$1,280.48
3	12-00-60-6160 35 GALLON TRASH CART			46.0 \$8.4800	\$390.08
4	12-00-60-6160 SR 35 GALLON TRASH CART			29.0 \$7.4200	\$215.18
5	12-00-60-6160 SEDG CO SURCHARGE			61.0 \$2.5000	\$152.50
6	12-00-60-6160 RECYCLE			592.0 \$2.1300	\$1,260.96
7	12-00-60-6160 CART EXCHANGE			0.0 \$25.0000	\$0.00
38	WCCIT / WCCIT	11/8/2024	11/8/2024	TSP_2745	\$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, SECURITY			0.3 \$409.4500	\$102.36
6	01-03-60-6200 MICROSOFT, SECURITY			0.3 \$409.5000	\$102.38
7	10-00-60-6200 MICROSOFT, SECURITY			0.3 \$409.5000	\$102.38
8	13-00-60-6200 MICROSOFT, SECURITY			0.3 \$409.5000	\$102.38

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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
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Grand Totals

Total Direct Expense:	\$73,741.29
Total Immediate Payments:	\$73,741.29

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	BG / BG CONSULTANTS, INC.	11/15/2024	11/15/2024	3	\$250.00
1	41-02-00-8210	FIRE STATION PRELIM ARCHITECTURAL REPORT	1.0	\$250.0000	\$250.00
2	BOUND TREE / BOUND TREE MEDICAL, LLC	11/15/2024	11/15/2024	VARIOUS	\$11,321.33
1	41-02-00-8210	EMS EQUIPMENT	1.0	\$11.7900	\$11.79
2	41-02-00-8210	EMS EQUIPMENT	1.0	\$377.8900	\$377.89
3	41-02-00-8210	EMS EQUIPMENT	1.0	\$192.1300	\$192.13
4	41-02-00-8210	EMS EQUIPMENT	1.0	\$12.8700	\$12.87
5	41-02-00-8210	EMS EQUIPMENT	1.0	\$10,726.6500	\$10,726.65
3	CHENEY DOOR / CHENEY DOOR COMPANY	11/15/2024	11/15/2024	0472556-IN	\$199.50
1	13-00-70-7100	WWTP DOOR REPAIR	1.0	\$199.5000	\$199.50
4	COLUMN / COLUMN SOFTWARE PBC	11/15/2024	11/15/2024	35740584-0027	\$79.20
1	01-01-60-6290	RES 11062024A LEGAL NOTICE	1.0	\$79.2000	\$79.20
5	GALLS / GALLS, LLC	11/15/2024	11/15/2024	029451059	\$1,303.45
1	01-03-70-7250	PD BODY ARMOR PBE-TAYLOR	1.0	\$234.0000	\$234.00
2	01-03-70-7250	PD BODY ARMOR PBE-HALL	1.0	\$234.0000	\$234.00
3	01-03-70-7250	PD BODY ARMOR-TAYLOR	1.0	\$821.4700	\$821.47
4	01-03-70-7250	PD SHIRTS-PATCHES	1.0	\$13.9800	\$13.98

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
6	INTRUST / INTRUST BANK	11/15/2024	11/15/2024	111524INTRUST	\$1,420.94
1	01-03-60-6720	PD GRILLIN W/CHIEF SUPPLIES/FOOD	1.0	\$159.5700	\$159.57
2	01-03-60-6120	CHARLIE;S CAR WASH-PD VEHICLE	1.0	\$30.0000	\$30.00
3	01-03-60-6290	FACEBOOK-PD HIRING ADS	1.0	\$63.5800	\$63.58
4	01-01-60-6720	TOP GOLF-CHRISTMAS PARTY DEPOSIT	1.0	\$100.1500	\$100.15
5	01-01-70-7100	SHERWIN WILLIAMS-PAINT FOR OFFICE	1.0	\$46.4100	\$46.41
6	41-02-00-8210	PAYPAL-KEMSA MEMBERSHIP EMS	1.0	\$60.0000	\$60.00
7	01-01-60-6200	LEE REED ENGRAVING-COUNCIL BADGES	1.0	\$99.1500	\$99.15
8	01-01-60-6720	CENTURY II-CONF PARKING	1.0	\$5.0000	\$5.00
9	01-01-60-6710	WSU-CONFERENCE	1.0	\$20.2400	\$20.24
10	01-07-60-6290	FACEBOOK COMMUNITY RELATIONS ADS	1.0	\$70.0000	\$70.00
11	01-03-60-6290	FACEBOOK PD ADS	1.0	\$70.0000	\$70.00
12	01-01-70-7010	AMAZON-OFFICE SUPPLIES	0.5	\$124.8200	\$62.41
13	01-03-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$124.8200	\$12.48
14	01-05-70-7010	AMAZON-OFFICE SUPPLIES	0.2	\$124.8200	\$24.96
15	01-09-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$124.8200	\$6.24
16	10-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$124.8200	\$6.24
17	12-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$124.8200	\$6.24
18	13-00-70-7010	AMAZON-OFFICE SUPPLIES	0.1	\$124.8200	\$6.24
19	41-02-00-8210	HOME DEPOT-EMS SHELVING	1.0	\$38.4400	\$38.44
20	41-02-00-8210	HARBOR FREIGHT	1.0	\$179.9700	\$179.97
21	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$5.8500	\$5.85
22	01-04-70-7420	HARBOR FREIGHT TOOLS	0.5	\$331.9500	\$165.98
23	10-00-70-7420	HARBOR FREIGHT TOOLS	1.0	\$15.9700	\$15.97
24	10-00-70-7420	HARBOR FREIGHT TOOLS	0.5	\$165.8200	\$82.91
25	13-00-70-7420	HARBOR FREIGHT TOOLS	0.5	\$165.8200	\$82.91
8	KANZA / KANZA CO-OPERATIVE ASSOCIATION	11/15/2024	11/15/2024	111524COOP	\$1,764.92
1	01-03-70-7210	FUEL - PD	1.0	\$453.6200	\$453.62
2	10-00-70-7210	FUEL - WATER	1.0	\$396.6100	\$396.61
3	01-04-70-7210	FUEL - FIRE	1.0	\$178.1400	\$178.14
4	01-10-70-7210	FUEL - STREETS	1.0	\$396.6100	\$396.61
5	13-00-70-7210	FUEL - SEWER	1.0	\$339.9400	\$339.94
19	KS GAS / KANSAS GAS SERVICE	11/15/2024	11/15/2024	111524KSGAS	\$174.51
1	01-11-60-6180	200 E INDUSTRIAL GAS SERVICE	1.0	\$174.5100	\$174.51
7	KS TREASURER / KANSAS STATE TREASURER	11/15/2024	11/15/2024	111524COURTFEES	\$48.00
1	01-05-60-6310	JBEF	1.0	\$3.0000	\$3.00
2	01-05-60-6310	LETC	1.0	\$45.0000	\$45.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
9	LITWILLER / LISA LITWILLER	11/15/2024	11/15/2024	111524LL	\$39.48
1	01-03-60-6720 LEADERSHIP CONFERENCE MILEAGE			0.5 \$29.4800	\$14.74
2	01-05-60-6720 LEADERSHIP CONFERENCE MILEAGE			0.5 \$29.4800	\$14.74
3	01-03-60-6720 LEADERSHIP CONFERENCE PARKING			0.5 \$10.0000	\$5.00
4	01-05-60-6720 LEADERSHIP CONFERENCE PARKING			0.5 \$10.0000	\$5.00
10	LOGO / LOGO DEPOT	11/15/2024	11/15/2024	S 1591 15	\$1,489.80
1	41-02-00-8210 EMS SHIRTS			1.0 \$1,489.8000	\$1,489.80
11	LOWE'S / LOWE'S	11/15/2024	11/15/2024	111524LOWES	\$671.16
1	40-11-00-8210 SEALANT, ANCHORS, ALUMINUM-200 BLDG			1.0 \$89.9000	\$89.90
2	01-10-70-7130 YELLOW & WHITE STRIPING PAINT			1.0 \$82.6200	\$82.62
3	01-11-70-7130 GLOVES			1.0 \$17.0800	\$17.08
4	13-00-70-7110 SEWER GLOVES, ROPE THINKBLE, CABLE CLAMP			1.0 \$75.4600	\$75.46
5	40-11-00-8210 200 BLDG-SUPPLIES SEALANT, GREAT STUFF, DISP GUN			1.0 \$406.1000	\$406.10
13	PRAIRIE / PRAIRIE ROSE	11/15/2024	11/15/2024	111524CARRIAGE	\$800.00
1	36-00-00-8210 COMMUNITY CHRISTMAS CARRIAGE RIDES			1.0 \$800.0000	\$800.00
12	SDK / SDK LABORATORIES	11/15/2024	11/15/2024	111524SDK	\$267.00
1	13-00-60-6170 SEWER LAB ANALYSIS			1.0 \$267.0000	\$267.00
14	SHIRE / SHIRE GRAPHICS	11/15/2024	11/15/2024	33085	\$2,268.68
1	41-02-00-8210 COMMAND TRUCK GRAPHICS			1.0 \$2,268.6800	\$2,268.68
15	STAN / STAN GARNETT, INC	11/15/2024	11/15/2024	9913	\$81.75
1	01-01-60-6100 WINTERIZE CH SPRINKLERS			1.0 \$81.7500	\$81.75
16	USA BLUEBOOK / USA BLUEBOOK	11/15/2024	11/15/2024	INV00528534	\$64.14
1	13-00-70-7220 WWTP CHEMICALS ZERO OXYGEN			1.0 \$64.1400	\$64.14
17	USD439 / UNIFIED SCHOOL DISTRICT 439	11/15/2024	11/15/2024	111524SIGNS	\$1,000.00
1	29-00-00-6800 DEHAVEN PARK SIGNAGE			1.0 \$1,000.0000	\$1,000.00
18	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	11/15/2024	11/15/2024	INV02739	\$4,195.64
1	10-00-60-6150 WATER USAGE 523800			1.0 \$4,195.6400	\$4,195.64

Grand Totals

Total Direct Expense: \$27,439.50
Total Immediate Payments: \$27,439.50

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

TO: Mayor and City Council

SUBJECT: Ordinance 906

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve Ordinance 906

Background: Ordinance 906 was drafted to amend Ordinance 834 Section 4, Subsection A which sets the fees to be charged for door-to-door solicitors in the City of Sedgwick. We altered the policy earlier this year increasing the fees to \$75 per person per day or \$150 dollars per person per year; however, at the time we failed to update the Ordinance.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve Ordinance 906 as presented.

ORDINANCE NO. 906

AN ORDINANCE OF THE CITY OF SEDGWICK, HARVEY AND SEDGWICK COUNTIES, AMENDING ORDINANCE NO. 834, SECTION 4, TO MODIFY LICENSE FEE; EXEMPTIONS, SUBSECTION A.; AND REPEALING ANY AND ALL OTHER ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK KANSAS:

SECTION 1. Amendment to Ordinance No. 834, Section 4, Subsection A.; Section 4, Subsection A shall be amended in its entirety to read as follows:

Section 4: LICENSE FEE; EXEMPTIONS.

- (a)** According to the Fee Charges & Collection Policy as from time to time reviewed and amended by the governing body.

SECTION 2. Other ordinances or portions thereof in conflict herewith, are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in full force from and after its publication in the official City newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 20th DAY OF NOVEMBER, 2024.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

(SEAL)