



REGULAR COUNCIL MEETING, AUGUST 21, 2024

Wednesday, August 21, 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
3. Bryan Hall, Police Chief

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [4.](#) Minutes of August 7, 2024, Regular Meeting
- [5.](#) Approval of Payroll August 16, 2024 Amount \$24,219.81.
- [6.](#) Approval of General Disbursement Checks Amount \$426,639.76

OLD BUSINESS

- [7.](#) Discuss 2nd Addendum to Moderate-Income Housing Grant Agreement.

Motion to approve Second Addendum to the Moderate-Income Housing Grant Agreement between the City of Sedgwick, Kansas ("Grantee") and Kansas Housing Resources Corporation ("KHRC"), effective August 21, 2024.

Motion by _____

Second by _____

NEW BUSINESS

- [8.](#) Discuss and Consider Utility Transaction Fees

Motion to begin charging utility transaction fees for all utility payments made by credit/debit cards starting January 1, 2025.

Motion by _____

Second by _____

- [9.](#) Distressed Property - 117 S. Washington

Motion to approve resolution 08172024A setting a distressed property hearing for 117 S. Washington on October 16, 2024 at 6:30 p.m. at the City of Sedgwick City Hall.

Motion by _____

Second by _____

- [10.](#) Distressed Property - 119 S. Washington

Motion to approve resolution 08172024B setting a distressed property hearing for 119 S. Washington on October 16, 2024 at 6:30 p.m. at the City of Sedgwick City Hall.

Motion by _____

Second by _____

- [11.](#) Discuss and Consider Temporary Exemption - Sedgwick Connect

Motion to approve resolution 08172024C a resolution granting temporary exemption, upon certain city owned property, from the requirements of the Sedgwick City Code, Ordinance No. 676 prohibiting consumption of alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Motion by _____

Second by _____

12. Discuss and Consider Historical Society Board Appointment

Motion to approve the appointment of Kyle Nordick to the Historical Society Board with a term expiring in May 2027.

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 8/16/2024 at 2:15 PM.

**City of Sedgwick
City Council Meeting
August 21, 2024**

TO: Mayor and City Council

SUBJECT: Staff Report

INITIATED BY: Administration

August 14th Storm: Cleanup efforts will continue throughout the city as we work to pick up the debris left along the roadways. I want to extend our gratitude to the following people:

Fire Chief – Zane Hansen

Assistant Fire Chief/Public Works Director – James Boldenow

EMS Director – Jaime Anderson

Police Chief – Bryan Hall

Public Works Members – Brett Bogunovich, Dagan Willingham, Mike Hill, Iziah Chapman, Wyatt Requa

Firefighters – Jody Jonas, Sam Enterkin

City Clerk – Shelia Agee

Utility Clerk – Jenessa Boldenow

Police Clerk – Lisa Litwiller

Community Members – Bryce Horsely, John Lillis, Zach DeHaven and Sons, Jimmy Sharbutt and Son, Eric Schaffer and Sons

City of Halstead

Mayor – Bryan Chapman

Arbor Masters, Alfred’s Tree Service and Wichita Tree Service

Damage to city property was minimal and included: loss of trees in the park, broken fence rail at the pool, broken welcome sign along S. Madison, and loss of trees, shingles, and guttering at Wickridge. Damage to area businesses included: damage to the garage doors at Unruh Fabrication, the roof of the storage structure behind the antique experiencing loss, and Dollar General’s front doors experiencing temporary damage due to the strong winds.

I will try to have the final cleanup expenditure numbers for you all by the September 4th meeting.



REGULAR COUNCIL MEETING, AUGUST 7, 2024

Wednesday, August 07, 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; Bill Bush, Harvey County Independent; Hershel West, Waste Connections; Matt Thompson, Grace Fellowship

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

Motion to approve the agenda as presented.

Motion made by Liby, Seconded by Jacob.

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

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Waste Connections - Herschel West

STAFF REPORTS

2. Kyle Nordick, City Administrator

Kyle Nordick, City Administrator, informed Council about Firehouse Grant survey getting done, Movie at the Pool on Aug 10th, Pool closes the 16th and Pooch Plunge on the 17th, Strategic Plan is going well, LKM Conference is Oct 10-12 if any Council wish to attend, Aug 23rd at 3:30pm is the new sidewalk ribbon cutting.

3. Brad Jantz, City Attorney

Brad Jantz, City Attorney, informed Council that he was looking into the Sedgwick Community Development Corp 501C3 status and will need to have a board meeting to accept bylaws. MIH addendum approved but wording changed so waiting reapproval. Chemicals they're trying to come up with funds.

4. Bryan Hall, Police Chief

Bryan Hall, Police Chief, discussed police activities including the SWAT training at the school.

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

- 5. Minutes of July 17, 2024, Regular Meeting
- 6. Approval of Payroll July 19, 2024 Amount \$26,756.63
Approval of Payroll August 2, 2024 Amount \$24,438.98
- 7. Approval of General Disbursement Checks Amount \$152,315.36

OLD BUSINESS

- 8. 2025 Proposed Budget Presentation

NEW BUSINESS

- 9. Discuss and Consider Economic Development Policy Updates
Motion to approve the updates to the Economic Development Policy.
Motion by _____
Second by _____
Motion to approve the updates to the Economic Development Policy.
Motion made by Liby, Seconded by Hartman.
Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob
- 10. Discuss and Consider Facade Improvement Grant Program Updates
Motion to approve the updates to the Facade Improvement Grant Program.
Motion by _____
Second by _____

Motion to approve the updates to the Facade Improvement Grant program.
Motion made by Hartman, Seconded by Jacob.
Voting Yea: DeHaven, Hartman, Siemens, Liby, Jacob

GOVERNING BODY REMARKS

Council Member, Brenda DeHaven, reminded Council of City Christmas Celebration on December 7th.

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by _____

Second by _____

COUNCIL WILL ADJOURN INTO A WORKSHOP.

Motion to adjourn the Regular Council Meeting at 7:11pm.

Motion made by Hartman, Seconded by Jacob.

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

COUNCIL ADJOURNED INTO WORKSHOP TO DISCUSS PSN FEES.

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

Agenda Published on 8/2/2024 at 12:00 PM.

DRAFT

August 21, 2024

PAYROLL CHECKS - DIRECT DEPOSIT

8/16/24 \$ 24,219.81

TOTAL PAYROLL CHECKS \$ 24,219.81

GENERAL DISBURSEMENT CHECKS-AAABXY \$ 392,208.94

GENERAL DISBURSEMENT CHECKS-AAABXZ \$ 16,991.15

GENERAL DISBURSEMENT CHECKS-AAABYA \$ 17,439.67

TOTAL DISBURSEMENT CHECKS \$ 426,639.76

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABXY

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	08/09/2024	1857	70914	\$780.00
AIRGAS USA, LLC	FIRE CYLINDER LEASE	08/09/2024	5510074759	70915	\$530.00
VICKI ARRINGTON	REIMB POOL RENTAL	08/09/2024	080924POOLREIM	70916	\$110.00
BURRIS FABRICATION	VEHICLE REPAIR	08/09/2024	5482	70917	\$507.18
CORE & MAIN	WATER METER PITS	08/09/2024	V314769	70918	\$808.12
CULLIGAN OF WICHITA	DRINKING WATER	08/09/2024	752184	70919	\$20.00
FOLEY INDUSTRIES	BACKHOE REPAIR	08/09/2024	080924BACKHOE	70920	\$3,687.79
INTRUST BANK	MISC CHARGES	08/09/2024	080924INTRUST	70921	\$6,744.65
JOHN A MARSHALL CO.	PD OFFICE FURNITURE	08/09/2024	526575	70922	\$1,916.82
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	08/09/2024	080924COOP	70923	\$1,988.84
KANSAS STATE TREASURER	COURT FEES	08/09/2024	080924COURTFEES	70924	\$139.00
KANSAS STATE TREASURER	BOND PAYMENT	08/09/2024	080924BONDS	70925	\$349,792.50
LEAGUE OF KANSAS MUNICIPALITIES	STO/UPOC BOOKS	08/09/2024	200013773	70926	\$246.13
LOWE'S	MISC CHARGES	08/09/2024	080924LOWES	70927	\$156.14
MAXIMUM OUTDOOR EQUIPMENT AN	TRIMMER	08/09/2024	441758	70928	\$615.98
CITY OF NEWTON	WATER TREATMENT	08/09/2024	080924WTRTRTMNT	70929	\$9,912.77
CAPITAL ONE TRADE CREDIT	TOOLBOX AND SPINNER	08/09/2024	1657436062	70930	\$40.98
PFUFF SIGNS, LLC.	PD GRAPHICS	08/09/2024	10534	70931	\$176.54
PRIDE AG RESOURCES	PLUMBING SUPPLIES	08/09/2024	113635/3	70932	\$29.57
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	08/09/2024	298345 298726	70933	\$646.52
SDK LABORATORIES	SEWER LAB ANALYSIS	08/09/2024	080924SDK	70934	\$267.00
UNDERGROUND VAULTS & STORAGE	OFFSITE FILE STORAGE	08/09/2024	558164	70935	\$16.95
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	08/09/2024	18343783V025	70936	\$7,014.29
WHOLESALE WATER SUPPLY DISTRIK	6/13/24-7/17/24	08/09/2024	INV02401	70937	\$6,061.17

Total Direct Expense:	\$392,208.94
Total Immediate Payments:	\$392,208.94

Report Summary

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

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

City of Sedgwick (SEDGKS)
Batch: AAABXY

8/9/2024 1:59:56 PM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
24	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	8/9/2024	8/9/2024	1857	\$780.00
1	13-00-60-6160 8-8-24 SLUDGE HAUL 19500 GAL			19,500.0 \$0.0400	\$780.00
1	AIRGAS / AIRGAS USA, LLC	8/9/2024	8/9/2024	5510074759	\$530.00
1	01-04-60-6240 ANNUAL CYLINDER LEASE-FIRE			1.0 \$530.0000	\$530.00
25	ARRINGTON / VICKI ARRINGTON	8/9/2024	8/9/2024	080924POOLREIM	\$110.00
1	01-00-00-4294 REIMB POOL RENTAL-ARRINGTON			1.0 \$110.0000	\$110.00
2	BURRIS FAB / BURRIS FABRICATION	8/9/2024	8/9/2024	5482	\$507.18
1	01-08-70-7120 F350 DUMP-BRAKE REPAIR			0.3 \$409.6900	\$102.42
2	01-10-70-7120 F350 DUMP-BRAKE REPAIR			0.3 \$409.6900	\$102.42
3	10-00-70-7120 F350 DUMP-BRAKE REPAIR			0.3 \$409.6900	\$102.42
4	13-00-70-7120 F350 DUMP-BRAKE REPAIR			0.3 \$409.7200	\$102.43
5	01-03-70-7120 2021 DURANGO PM AND MUFFLER			1.0 \$97.4900	\$97.49
3	CORE & MAIN / CORE & MAIN	8/9/2024	8/9/2024	V314769	\$808.12
1	10-00-70-7130 WATER METER PITS			1.0 \$808.1200	\$808.12
5	CULLIGAN / CULLIGAN OF WICHITA	8/9/2024	8/9/2024	752184	\$20.00
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$20.0000	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$8.0000	\$8.00
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$6.0000	\$6.00
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$6.0000	\$6.00
6	FOLEY / FOLEY INDUSTRIES	8/9/2024	8/9/2024	080924BACKHOE	\$3,687.79
1	01-10-70-7110 BACKHOE REPAIR			0.3 \$3,687.7900	\$1,216.97
2	10-00-70-7110 BACKHOE REPAIR			0.3 \$3,687.7900	\$1,216.97
3	13-00-70-7110 BACKHOE REPAIR			0.3 \$3,687.7900	\$1,253.85

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
7	INTRUST / INTRUST BANK	8/9/2024	8/9/2024	080924INTRUST	\$6,744.65
1	13-00-60-6710	KU WEB-MIKE WASTEWATER WORKSHOP AND EXAM	1.0	\$210.0000	\$210.00
2	01-01-60-6710	WSU ECON OUTLOOK CONF-DAN HARTMAN	1.0	\$156.5000	\$156.50
3	01-01-70-7010	WALMART HAND SOAP AND CANDY	1.0	\$27.7700	\$27.77
4	01-01-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.5	\$157.4900	\$78.75
5	01-03-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.1	\$157.4900	\$15.75
6	01-05-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.2	\$157.4900	\$31.50
7	01-09-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.1	\$157.4900	\$7.87
8	10-00-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.1	\$157.4900	\$7.87
9	12-00-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.1	\$157.4900	\$7.87
10	13-00-70-7010	OFFICE DEPOT-CARDSTOCK, AMAZON-OFFICE SUPP	0.1	\$157.4900	\$7.87
11	01-03-60-6120	KIDDS TOWING-PD CAR TOW	1.0	\$195.1500	\$195.15
12	01-03-70-7100	LOWE'S COAT HOOK	1.0	\$8.9400	\$8.94
13	01-03-70-7120	HUPP HARDWARE-SCREWS PD VEHICLES	1.0	\$4.3900	\$4.39
14	01-03-70-7410	FURNITURE ROW-PD FURNITURE	1.0	\$1,627.0000	\$1,627.00
15	01-03-70-7100	MENARD'S-PD DOORMATS	1.0	\$24.0300	\$24.03
16	01-03-70-7420	SCHEEL'S-PD WRENCH	1.0	\$39.9900	\$39.99
17	01-03-70-7420	AMAZON-EVIDENCE BARCODE PRINTER	1.0	\$626.7300	\$626.73
18	01-03-60-6710	PARTY CITY-TRAINING AIDS	1.0	\$13.2100	\$13.21
19	01-06-70-7110	SWIM OUTLET-POOL SUPPLIES	1.0	\$161.2500	\$161.25
20	10-00-70-7020	USPS-WATER SAMPLE POSTAGE	1.0	\$5.8500	\$5.85
21	41-11-00-8210	HARBOR FREIGHT-TOOLS 200 BLDG	1.0	\$3,146.2200	\$3,146.22
22	01-04-60-6720	DG-ESA MEETING DRINKS REIMB	1.0	\$27.7900	\$27.79
23	01-04-60-6720	KILROY'S-ESA MEETING MEAL REIMB	1.0	\$97.2300	\$97.23
24	01-11-70-7010	DG-MAINT DRINKING WATER	1.0	\$31.5000	\$31.50
25	01-10-70-7120	ATWOOD'S-VEHICLE FREON	0.3	\$143.8400	\$47.47
26	10-00-70-7120	ATWOOD'S-VEHICLE FREON	0.3	\$143.8400	\$48.91
27	13-00-70-7120	ATWOOD'S-VEHICLE FREON	0.3	\$143.8400	\$47.47
28	01-03-70-7120	CHARLIE'S CAR WASH-PD	1.0	\$30.0000	\$30.00
29	01-03-60-6700	HV CO NOW SUBSCRIPTION	1.0	\$9.7700	\$9.77
9	JOHN A MARSHALL / JOHN A MARSHALL CO.	8/9/2024	8/9/2024	526575	\$1,916.82
1	01-03-70-7410	PD OFFICE FURNITURE	1.0	\$1,916.8200	\$1,916.82

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

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
10	KANZA / KANZA CO-OPERATIVE ASSOCIATION	8/9/2024	8/9/2024	080924COOP	\$1,988.84	
1	01-03-70-7210	FUEL - PD		1.0	\$411.6100	\$411.61
2	10-00-70-7210	FUEL - WATER		1.0	\$542.8000	\$542.80
3	01-04-70-7210	FUEL - FIRE		1.0	\$26.3700	\$26.37
4	01-10-70-7210	FUEL - STREETS		1.0	\$542.8000	\$542.80
5	13-00-70-7210	FUEL - SEWER		1.0	\$465.2600	\$465.26
11	KS TREASURER / KANSAS STATE TREASURER	8/9/2024	8/9/2024	080924COURTFEES	\$139.00	
1	01-05-60-6310	JBEF		1.0	\$4.0000	\$4.00
2	01-05-60-6310	LETC		1.0	\$135.0000	\$135.00
12	KS TREASURER / KANSAS STATE TREASURER	8/9/2024	8/9/2024	080924BONDS	\$349,792.50	
1	06-00-90-9820	GO BOND SERIES 2016		1.0	\$22,000.0000	\$22,000.00
2	06-00-90-9830	GO BOND SERIES 2016		1.0	\$935.0000	\$935.00
3	06-00-90-9820	GO BOND SERIES 2017-A		1.0	\$90,000.0000	\$90,000.00
4	06-00-90-9830	GO BOND SERIES 2017-A		1.0	\$16,050.0000	\$16,050.00
5	06-00-90-9820	GO REF & IMP BONDS SERIES 2010		1.0	\$130,000.0000	\$130,000.00
6	06-00-90-9830	GO REF & IMP BONDS SERIES 2010		1.0	\$5,487.5000	\$5,487.50
7	06-00-90-9820	GO BOND SERIES A 2015		1.0	\$30,000.0000	\$30,000.00
8	06-00-90-9830	GO BOND SERIES A 2015		1.0	\$740.0000	\$740.00
9	06-00-90-9820	GO REF & IMP BONDS SERIES 2012-A		1.0	\$50,000.0000	\$50,000.00
10	06-00-90-9830	GO REF & IMP BONDS SERIES 2012-A		1.0	\$718.7500	\$718.75
11	06-00-90-9820	GO BONDS SERIES A 2021		1.0	\$3,000.0000	\$3,000.00
12	06-00-90-9830	GO BONDS SERIES A 2021		1.0	\$857.5000	\$857.50
13	06-00-90-9860	BOND PAYMENT FEES		1.0	\$3.7500	\$3.75
13	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/9/2024	8/9/2024	200013773	\$246.13	
1	01-05-60-6200	STO AND UPOC BOOKS		1.0	\$246.1300	\$246.13
8	LOWE'S / LOWE'S	8/9/2024	8/9/2024	080924LOWES	\$156.14	
1	01-01-70-7100	CH AND LIBRARY LIGHT BULBS		1.0	\$97.3200	\$97.32
2	01-10-70-7130	GRAFFITTI REMOVAL SUPPLIES		1.0	\$58.8200	\$58.82
14	MAXIMUM / MAXIMUM OUTDOOR EQUIPMENT AND SEF	8/9/2024	8/9/2024	441758	\$615.98	
1	01-08-70-7110	TRIMMER		0.5	\$615.9800	\$307.99
2	01-10-70-7110	TRIMMER		0.5	\$615.9800	\$307.99
15	NEWTON CITY / CITY OF NEWTON	8/9/2024	8/9/2024	080924WTRTRTMNT	\$9,912.77	
1	10-00-60-6152	6-17-24 TO 7-22-24 WATER TREATMENT 756700 USAGE		1.0	\$9,912.7700	\$9,912.77

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

08/16/2024 11:49:39 AM

Batch: AAABXZ

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AETNA						
1	70954	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$81.17
Description:						
AFLAC						
2	70955	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$43.68
Description:						
BCBS OF KANSAS						
3	70956	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$4,691.70
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
4	70957	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$668.31
Description:						
LEGACY BANK						
5	70958	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$6,776.68
Description:						
KPERS						
6	70959	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$3,661.40
Description:						
KANSAS STATE WITHHOLDING TAX						
7	70960	08/16/2024	Check	SHELIA	AP0000001302AAABXZ	\$1,068.21
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$16,991.15)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$16,991.15)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$16,991.15)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$16,991.15)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABYA

8/16/2024 10:25:27 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BAYSINGER POLICE SUPPLY	PD UNIFORMS/BADGES	08/16/2024	1067981 8136 8250	70938	\$888.94
COLUMN SOFTWARE PBC	2025 CITY BUDGET LN	08/16/2024	35740584-0015	70939	\$61.60
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	08/16/2024	24326	70940	\$2,262.30
DR ROB DILLARD	EMS DR ROB DILLARD	08/16/2024	081624EMSRD	70941	\$1,500.00
EVERGY	ELECTRIC SERVICE	08/16/2024	081624EVERGY	70942	\$5,286.28
EVERGY	STREET LIGHTS	08/16/2024	081624STREETLIGHTS	70943	\$1,917.62
HUTCHINSON COMMUNITY COLLEGE	EMS ED-JODY JONAS	08/16/2024	241S BILL	70944	\$1,233.00
KDHE-BUREAU OF WATER	WATER OPERATOR CERTI	08/16/2024	OP11746 DWS	70945	\$20.00
KANSAS GAS SERVICE	GAS SERVICE	08/16/2024	081624KSGAS	70946	\$223.11
MARIA	REIMB OVERPAY	08/16/2024	REIMB OVERPAY	70947	\$116.44
LEAGUE OF KANSAS MUNICIPALITIES	LKM CONF REGISTRATIO	08/16/2024	200013915	70948	\$1,650.00
JONI MANS	REIMB OVERPAY	08/16/2024	REIMB OVERPAY	70949	\$820.80
SAM'S CLUB	MISC CHARGES	08/16/2024	081624SAMS	70950	\$759.68
SUPERIOR EMERGENCY RESPONSE	MAGNETIC MIC	08/16/2024	5298	70951	\$79.00
TRAVELERS CL REMITTANCE CENTEI	NOTARY BONDS	08/16/2024	081624NOTARY	70952	\$100.00
WHITE STAR	SKID STEER REPAIR	08/16/2024	05306854	70953	\$520.90

Total Direct Expense:	\$17,439.67
Total Immediate Payments:	\$17,439.67

Report Summary

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

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

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
1	BAYSINGER / BAYSINGER POLICE SUPPLY	8/16/2024	8/16/2024	1067981 8136 8250	\$888.94
1	01-03-70-7250 PD SHORT SLEEVE SHIRT-SCHIFFEL			1.0 \$101.9800	\$101.98
2	01-03-70-7250 PD BADGES			1.0 \$501.9600	\$501.96
3	01-03-70-7250 PD SHIRT EMBROIDERY-TAYLOR			1.0 \$35.0000	\$35.00
4	01-03-70-7250 CANCELLATION FEE			1.0 \$250.0000	\$250.00
2	COLUMN / COLUMN SOFTWARE PBC	8/16/2024	8/16/2024	35740584-0015	\$61.60
1	01-01-60-6290 2025 CITY RNR BUDGET HEARING LN			1.0 \$61.6000	\$61.60
3	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	8/16/2024	8/16/2024	24326	\$2,262.30
1	01-06-70-7220 POOL CHEMICALS			1.0 \$833.6500	\$833.65
2	01-06-70-7220 POOL CHEMICALS			1.0 \$1,428.6500	\$1,428.65
16	DILLARD / DR ROB DILLARD	8/16/2024	8/16/2024	081624EMSRD	\$1,500.00
1	41-02-00-8210 EMS DR ROB DILLARD			1.0 \$1,500.0000	\$1,500.00
4	EVERGY / EVERGY	8/16/2024	8/16/2024	081624EVERGY	\$5,286.28
1	01-10-60-6180 0009908927 - 505 N MADISON SCHOOL ZONE			1.0 \$26.7200	\$26.72
2	01-03-60-6180 659714280 - PD BLDG			1.0 \$148.2100	\$148.21
3	01-10-60-6180 1062940882 - 804 N MADISON ST POLE			1.0 \$36.0000	\$36.00
4	01-10-60-6180 1761794880 - 103 W 5TH ELECT AT POLE			1.0 \$26.5500	\$26.55
5	01-10-60-6180 2464686086 - 310 N MADISON AVE SCHOOL ZONE			1.0 \$26.6600	\$26.66
6	01-10-60-6180 3002790064 - 100 WHEATLAND DR STREET POLE			1.0 \$28.5100	\$28.51
7	01-10-60-6180 3175824328 - 502 N COMM STREET ELECT AT POLE			1.0 \$28.0600	\$28.06
8	10-00-60-6180 3731495616 - 404 N HARRISON EAST WATER TOWER			1.0 \$127.8100	\$127.81
9	13-00-60-6180 3738109015 - 1900 N WASH WWTP			1.0 \$1,558.2500	\$1,558.25
10	01-04-60-6180 3742938337 - 316 N WASH FIRE BLDG			1.0 \$162.3600	\$162.36
11	01-11-60-6180 3743030616 - 324 N WASH SHOP			1.0 \$64.1600	\$64.16
12	01-08-60-6180 3748198293 - 204 W 4TH PARK LIGHTS			1.0 \$162.1300	\$162.13
13	01-06-60-6180 4920122509 - 403 N FRANKLIN POOL			1.0 \$882.2300	\$882.23
14	01-01-60-6180 5043441260 - 107 W 5TH SR CTR			1.0 \$630.1300	\$630.13
15	01-01-60-6180 5111455161 - CITY HALL			1.0 \$307.6800	\$307.68
16	13-00-60-6180 7277816660 - 402 N HARRISON EAST LIFT			1.0 \$89.9700	\$89.97
17	01-10-60-6180 7610673523 - 100 INDUSTRIAL DR STREET POLE			1.0 \$28.4400	\$28.44
18	10-00-60-6180 7852345322 - 501 WELLHOUSE RD, WATER			1.0 \$26.5500	\$26.55
19	01-10-60-6180 8514115281 - 413 W 4TH SCHOOL ZONE			1.0 \$25.0000	\$25.00
20	01-10-60-6180 8574522122 - 302 W 4TH SCHOOL ZONE			1.0 \$26.7200	\$26.72
21	10-00-60-6180 1282677544 - 205 W 5TH WEST WATER TOWER			1.0 \$200.1600	\$200.16

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$59.7300	\$59.73
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$222.2500	\$222.25
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$39.5900	\$39.59
25	01-11-60-6180	7510510077 - 200 E IND DR MAINT SHOP		1.0	\$352.4100	\$352.41
5	EVERGY / EVERGY	8/16/2024	8/16/2024	081624STREETLIGHTS		\$1,917.62
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,917.6200	\$1,917.62
6	HUTCH COLLEGE / HUTCHINSON COMMUNITY COLLEC	8/16/2024	8/16/2024	241S BILL		\$1,233.00
1	41-02-00-8210	EMS ED-JODY JONAS		1.0	\$1,233.0000	\$1,233.00
7	KDHE-BUREAU OF WATER / KDHE-BUREAU OF WATER	8/16/2024	8/16/2024	OP11746 DWS		\$20.00
1	10-00-60-6700	WATER OPERATOR CERT RENEWAL		1.0	\$20.0000	\$20.00
8	KS GAS / KANSAS GAS SERVICE	8/16/2024	8/16/2024	081624KSGAS		\$223.11
1	01-11-60-6180	200 IND DR GAS SERVICE		1.0	\$223.1100	\$223.11
9	LEIKER / MARIA	8/16/2024	8/16/2024	REIMB OVERPAY		\$116.44
1	10-00-00-2050	REIMB OVERPAY		1.0	\$116.4400	\$116.44
10	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/16/2024	8/16/2024	200013915		\$1,650.00
1	01-01-60-6710	LKM CONF REG-CHAP, KYLE, LIBY, DEH, JACOB, HART		1.0	\$1,650.0000	\$1,650.00
11	MANS / JONI MANS	8/16/2024	8/16/2024	REIMB OVERPAY		\$820.80
1	10-00-00-2050	REIMB OVERPAY-KILROY'S		1.0	\$820.8000	\$820.80
12	SAMS / SAM'S CLUB	8/16/2024	8/16/2024	081624SAMS		\$759.68
1	01-01-60-6720	PAIGE LEAVING FOOD		1.0	\$28.2600	\$28.26
2	41-02-00-8210	EMS BLUEDEF		1.0	\$55.9200	\$55.92
3	01-11-70-7010	MAINT CLEANING SUPPLIES		1.0	\$164.6700	\$164.67
4	01-08-70-7010	SHELTER TOILETRIES		1.0	\$71.6400	\$71.64
5	01-06-70-7240	POOL CONCESSIONS		1.0	\$249.7600	\$249.76
6	01-06-70-7240	POOL CONCESSIONS		1.0	\$139.8400	\$139.84
7	01-01-60-6210	FEES		1.0	\$49.5900	\$49.59
13	SUPERIOR EMERGENCY / SUPERIOR EMERGENCY RE	8/16/2024	8/16/2024	5298		\$79.00
1	01-03-70-7420	MAGNETIC MIC-PD VEHICLES		1.0	\$79.0000	\$79.00
14	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	8/16/2024	8/16/2024	081624NOTARY		\$100.00
1	01-01-60-6250	NOTARY BOND-JENESSA		1.0	\$50.0000	\$50.00
2	01-01-60-6250	NOTARY BOND-LISA		1.0	\$50.0000	\$50.00

SECOND ADDENDUM TO MODERATE INCOME HOUSING GRANT AGREEMENT

This Second Addendum to the Moderate-Income Housing Grant Agreement (“Second Addendum”) between the City of Sedgwick, Kansas (“Grantee”), 520 N. Commercial, Sedgwick, Kansas 67135, and Kansas Housing Resources Corporation (“KHRC”), is effective August 21, 2024.

WHEREAS, KHRC administers the Moderate Income Housing (“MIH”) program through the State Housing Trust Fund (“SHTF”), which provides loans or grants to cities or counties for infrastructure or housing development in rural areas (“Eligible Activities”);

WHEREAS, Grantee and KHRC entered into the Moderate Income Housing Agreement executed on January 28, 2020 (the “Agreement”), under which KHRC agreed to allocate MIH program funds to Grantee, and Grantee agreed to use those funds to complete certain Eligible Activities as detailed in the Agreement;

WHEREAS, a First Addendum to the Agreement executed on March 3, 2023 provided Grantee additional MIH program funds in the amount of \$40,000 to support the Eligible Activities as set out in the Agreement;

WHEREAS, Grantee now requests a reduction in the number of MIH housing units from five (5) units to four (4) units to enable the combining of two adjoining parcels for sale to one buyer, and KHRC is agreeable to the requested change for this purpose; and

WHEREAS, the parties desire to modify the Agreement to provide for the above-referenced amendment with express stipulations as noted herein, and otherwise to ratify and confirm the Agreement in its entirety.

NOW THEREFORE, in consideration of the mutual covenants set forth herein and for other good and valuable consideration, the parties agree as follows:

1. The number of MIH housing units to be constructed by Grantee for sale to MIH-eligible households as provided in the Agreement shall be reduced from five (5) units to four (4) units.
2. The aforementioned modification and this addendum validity are expressly contingent upon sale to the current identified buyer. In the event the prospective sale to this buyer is not completed, on or before September 30, 2024, the addendum is null and void by its own terms without further action by the parties hereto.
3. All other terms and conditions of the Agreement are hereby ratified and affirmed. The parties reaffirm all certifications and representations made in the Agreement and understand that there has not been any waiver or modification of any of the terms or conditions of the Agreement except as expressly stated herein.
4. This Second Addendum, along with the aforementioned First Addendum, embody the entire agreement and understanding of the parties hereto with respect to the

subject matter contained herein. No alteration, modification, or change to this Second Addendum shall be valid unless executed in writing by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Second Addendum to the Agreement between Grantee and KHRC as of the date stated above.

GRANTEE: City of Sedgwick, Kansas

By: _____

Date: _____

KANSAS HOUSING RESOURCES CORPORATION

By: _____
Ryan S. Vincent, Executive Director

Date: _____

**City of Sedgwick
City Council Workshop
August 21, 2024**

TO: Mayor and City Council

SUBJECT: Utility Credit Card Fees

INITIATED BY: Administration

AGENDA: New Business

Background: Payment Service Network (PSN) is our provider for online payments and credit card terminals used in the city. When established, it was determined by the governing body at the time, that credit card transaction fees would only be assessed and paid by the end user (resident) on miscellaneous, court, and pool transactions. Utility transaction fees would be paid by the city.

Analysis: On average, the city is paying approximately \$5,500 per year in utility transaction fees that would otherwise be paid by the end user during the transaction with an additional nominal fee. An analysis of business practices in neighboring communities found that these fees are being passed on to the consumer with minimal impact on the utilization of online payments and credit/debit transactions. Currently, residents who utilize their checking account while making a utility payment see an additional \$1.00 charge added to their transaction. The payment processor charge for credit/debit cards would be 3% (+\$0.50 if under \$100).

Water Bill: \$156.92 + 3% transaction fee = \$4.70 being added to the overall transaction.

These fees are already being charged on all transactions at the pool, municipal court, and for licenses and other miscellaneous fees paid by credit/debit card.

Financial Considerations: The amount the city pays in transaction fees varies depending on the number of credit/debit transactions that are ran through the payment processor for each month and their respective dollar amounts.

Recommendations/Actions: Council's determination

**City of Sedgwick
City Council Workshop
August 21, 2024**

TO: Mayor and City Council

SUBJECT: Distressed Property – 117 S. Washington

INITIATED BY: Administration

AGENDA: New Business

Background: On July 17, 2024, the city contacted the property owner expressing that at a minimum, the windows and doors needed to be secured to prevent access to rodents and other pests. The property owner was given 15 days to secure the property. The City of Sedgwick commissioned a general inspection of the property located at 117 S. Washington on August 7, 2024. The inspection report lists that there is extensive damage to the floors, accumulation of junk and debris within the home, apparent fire damage, missed or broken exterior windows and doors. The property owner indicated that they would like to tear down the structure; however, did not provide a timeline.

Analysis: Due to the ongoing deterioration of the structure, it is advised that the city pass ordinance 08212024A setting the public hearing for the distressed property located at 117 S. Washington Ave. in Sedgwick, Kansas.

Financial Considerations: None.

Recommendations/Actions: To be determined.





Item 9.



25

Published twice weekly in the *Harvey County Now*
on August 30, 2024 and September 6, 2024

RESOLUTION NO. 08212024A

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS FIXING A TIME AND PLACE FOR SHOW CAUSE HEARING PURSUANT TO THE SEDGWICK CITY CODE CHAPTER 8, ARTICLE 5, SECTION 8-507 ET.SEQ. ADOPTED BY THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas is authorized to cause the repair or removal of certain structures located within the City which may have become unsafe or dangerous.

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

WHEREAS, an inspection report has been received by the duly authorized building inspector for the City of Sedgwick, Kansas and filed with the City of Sedgwick on August 9, 2024, referencing possible unsafe or dangerous conditions of structure(s) including a residence and certain accessory structures on property which is located within the City of Sedgwick, Kansas described as follows:

Legal Description:

A tract of land in the Northwest Quarter of Section 3, Township 25South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas, described as follows: Beginning at a point 1071 feet East and 33 feet South of the Northwest corner of Section 3, Township 25 South, Range 1 West of the Sixth Principal Meridian, being the Northeast corner of Lot 2, on Washington Avenue in Stephenson's Addition of Out Lots to Sedgwick City, Sedgwick County, Kansas, as shown by the Plat recorded in Book D at Page 7; thence West 132 feet to the Northwest corner of said Lot 2; thence South 416 1/2 feet to the center of Second Street as originally platted in said Addition; thence East along the center line of said Second Street, as originally platted in said Addition, for a distance of 422 feet more or less to a point due South of the Southeast corner of Reserve A, as platted in said Addition; thence North 16 1/2 feet to the Southeast corner of said Reserve A; thence in a Northerly direction along the East line of said Reserve A, as platted in said Addition, for a distance of approximately 300 feet to a point approximately 100 feet South of the Northeast corner of said Reserve A; thence West 69 feet to a point on the North line of said Lot S, on Washington Avenue, as platted in said Addition which is 32 feet West of the Southeast corner

of said Lot 5; thence North 100 feet to the South line of First Street, as platted in said Addition; thence West along the South line of said First Street for a distance of 190 feet to the point of beginning

**Commonly known by Street Address as:
117 S. Washington Ave., Sedgwick,
Kansas**

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

That the Governing Body has, pursuant to Sedgwick City Code Chapter 8, Article 5, Section 8-507 et.seq., as duly adopted by the City of Sedgwick, Kansas, hereby authorized the fixing of a time and place for hearing at which the owner, his agent, any lienholders of record, and any occupant of such structure(s) may appear and show cause why such structure should not be condemned and ordered repaired or demolished. The time and place of hearing is hereby established as October 16, 2024 at 6:30 p.m., at the Sedgwick City Hall, 520 N. Commercial Ave., Sedgwick, Kansas 67135.

BE IF FURTHER RESOLVED:

That a copy of this resolution shall be published once each week for two (2) consecutive weeks on the same day of each week. A copy of this resolution shall be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his, her, or its last known address and that any owner who is a Kansas resident shall be personally served within three (3) days after publication in lieu of mailing the same.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 21st day of August 2024.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

**City of Sedgwick
City Council Workshop
August 21, 2024**

TO: Mayor and City Council

SUBJECT: Distressed Property – 119 S. Washington

INITIATED BY: Administration

AGENDA: New Business

Background: On July 17, 2024, the city contacted the property owner expressing that at a minimum, the windows needed to be secured to prevent access to rodents and other pests. The property owner was given 15 days to secure the property. The City of Sedgwick commissioned a general inspection of the property located at 119 S. Washington on August 7, 2024. The inspection report lists that there is accumulation of junk and debris within the structure, deterioration of the deck structure, accumulation of junk and debris around the property, broken/missing windows, and failures to the façade of the property.

Analysis: Due to the ongoing deterioration of the structure, it is advised that the city pass ordinance 08212024B setting the public hearing for the distressed property located at 119 S. Washington Ave. in Sedgwick, Kansas.

Financial Considerations: None.

Recommendations/Actions: To be determined.

Item 10.



Published twice weekly in the *Harvey County Now*
on August 30, 2024 and September 6, 2024

RESOLUTION NO. 08212024B

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS FIXING A TIME AND PLACE FOR SHOW CAUSE HEARING PURSUANT TO THE SEDGWICK CITY CODE CHAPTER 8, ARTICLE 5, SECTION 8-507 ET.SEQ. ADOPTED BY THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas is authorized to cause the repair or removal of certain structures located within the City which may have become unsafe or dangerous.

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

WHEREAS, an inspection report has been received by the duly authorized building inspector for the City of Sedgwick, Kansas and filed with the City of Sedgwick on August 9, 2024, referencing possible unsafe or dangerous conditions of structure(s) including a residence and certain accessory structures on property which is located within the City of Sedgwick, Kansas described as follows:

Legal Description:

A tract of land in the Northwest Quarter of Section 3, Township 25South, Range 1 West of the Sixth Principal Meridian, Sedgwick County, Kansas, described as follows: Beginning at a point 1071 feet East and 33 feet South of the Northwest corner of Section 3, Township 25 South, Range 1 West of the Sixth Principal Meridian, being the Northeast corner of Lot 2, on Washington Avenue in Stephenson's Addition of Out Lots to Sedgwick City, Sedgwick County, Kansas, as shown by the Plat recorded in Book D at Page 7; thence West 132 feet to the Northwest corner of said Lot 2; thence South 416 1/2 feet to the center of Second Street as originally platted in said Addition; thence East along the center line of said Second Street, as originally platted in said Addition, for a distance of 422 feet more or less to a point due South of the Southeast corner of Reserve A, as platted in said Addition; thence North 16 1/2 feet to the Southeast corner of said Reserve A; thence in a Northerly direction along the East line of said Reserve A, as platted in said Addition, for a distance of approximately 300 feet to a point approximately 100 feet South of the Northeast corner of said Reserve A; thence West 69 feet to a point on the North line of said Lot S, on Washington Avenue, as platted in said Addition which is 32 feet West of the Southeast corner

of said Lot 5; thence North 100 feet to the South line of First Street, as platted in said Addition; thence West along the South line of said First Street for a distance of 190 feet to the point of beginning

**Commonly known by Street Address as:
119 S. Washington Ave., Sedgwick,
Kansas**

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

That the Governing Body has, pursuant to Sedgwick City Code Chapter 8, Article 5, Section 8-507 et.seq., as duly adopted by the City of Sedgwick, Kansas, hereby authorized the fixing of a time and place for hearing at which the owner, his agent, any lienholders of record, and any occupant of such structure(s) may appear and show cause why such structure should not be condemned and ordered repaired or demolished. The time and place of hearing is hereby established as October 16, 2024 at 6:30 p.m., at the Sedgwick City Hall, 520 N. Commercial Ave., Sedgwick, Kansas 67135.

BE IF FURTHER RESOLVED:

That a copy of this resolution shall be published once each week for two (2) consecutive weeks on the same day of each week. A copy of this resolution shall be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his, her, or its last known address and that any owner who is a Kansas resident shall be personally served within three (3) days after publication in lieu of mailing the same.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 21st day of August 2024.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

**City of Sedgwick
City Council Meeting
August 21, 2024**

TO: Mayor and City Council

SUBJECT: Resolution 08212024C

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve and adopt Resolution No. 08212024C

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

The proposed resolution would allow for open consumption at City sponsored events within the defined designated area along N. Commercial Ave. on September 21, 2024.

Financial Considerations: None.

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

Attachment: Resolution with area map.

RESOLUTION NO. 08212024C**A RESOLUTION GRANTING TEMPORARY EXEMPTION, UPON CERTAIN CITY OWNED PROPERTY, FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, ORDINANCE NO. 676 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CERAL MALT BEVERAGE ON PUBLIC PROPERTY WITHIN THE CITY LIMITS OF THE CITY OF SEDGWICK, KANSAS.**

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

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

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

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

1. The Governing Body hereby finds that a temporary exemption should be granted for the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.
2. The exemption shall apply only to a clearly defined, fenced, or marked and secure area of public roadway, common areas, and public property as defined in Attachment A, along Commercial Ave. from 425 N. Commercial Avenue to 6th Street, in the City of Sedgwick, Kansas and within the city limits of the City of Sedgwick, Kansas. Such defined area and the surrounding security barriers shall be approved in advance by the Sedgwick City Administrator, Sedgwick Mayor, and/or the Sedgwick Police Chief.
3. The exemption for the area shall be allowed on September 21, 2024, from eleven o'clock (11:00) a.m. until eleven fifty-nine (11:59) p.m., at which time such temporary exemption shall expire by its own term.
4. Such exemptions shall apply only to the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.

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

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 21st day of August 2024.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

**ATTACHMENT A.
MAP OF PROPOSED AREA**

