



REGULAR COUNCIL MEETING

Monday, March 15, 2021 at 7:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

Click here to visit our: [Facebook Page](#)

1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at 7:30 PM.

The Mayor led the Pledge of Allegiance.

Council Members present Kirby Stucky, Carol Truesdell, Monty Leonard, Brenda DeHaven, Randi Tolin

Others present Janise Enterkin, City Clerk; Brad Jantz, City Attorney, Brian Daily, Police Chief; Shelia Agee, Sedgwick Connect; Bill Bush, Harvey County Independent;

2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Move to approve the agenda as presented.

Motion _____

Second _____

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Fall Festival - Shelia Agee, Sedgwick Connect (see attached)

Last year Council approved the donation of \$2,500. This year's budgeted amount is \$4,000.00

Sample Motion

Move to approve the donation amount of \$_____ to Sedgwick Connect Fall Festival 2021.

Motion _____

Second _____

Attachments:

- **Sedgwick Connect - Fall Festival** (Sedgwick_Connect.pdf)

4. STAFF REPORTS

- a. **Brad Jantz, City Attorney**

5. CONSENT AGENDA

Sample Motion

Move to approve the consent agenda as presented.

Motion _____

Second _____

- a. **Regular Council Meeting Minutes, March 1, 2021**

Attachments:

- **Regular Council Minutes - March 1, 2021** (regular-council-meeting_minutes_2021-03-01_185240.pdf)

- b. **Approval of Payroll March 5, 2021 amount \$12,960.04**

- c. **Approval of General Disbursement Checks amount \$34,387.47**

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

6. UNFINISHED BUSINESS

- a. **BAI Annual Insurance Review**

Sample Motion

Move to approve the insurance quote from Conrade Insurance as presented (or amended)

Motion _____

Second _____

Attachments:

- **Exhibit A: Earthquake Insurance Quote** (6a._Exhibit_A._Earthquake_Insurance_Quote.pdf)
- **Exhibit B: Premium Comparisons** (6a._Exhibit_B._Premium_Comparisons.pdf)

- b. **Neighborhood Revitalization Program**

Attachments:

- **BAI Neighborhood Revitalization Plan** (6b._BAI_Neighborhood_Revitalization_Plan.pdf)
- **Neighborhood Revitalization - Draft** (6b._Exhibit_A._NRP_Draft.pdf)

7. NEW BUSINESS

- a. **BAI Council Meeting Change**

Sample Motion

Move to approve Ordinance #881 as presented (as amended)

Motion _____

Second _____

Attachments:

- **Exhibit A: Ordinance - Council Meeting Time and Day Change** (7a._Exhibit_A._Ordinance_No._XXX_-_Meeting_Time_and_Day_Change.pdf)

8. OTHER BUSINESS

a. Annual Fish Fry - Jon Broadhurst, Methodist Church (see attached)

Sample Motion

Move to approve the use of the City Hall parking lot by the Methodist Church for their annual fish fry on April 24, 2021.

Motion _____

Second _____

Attachments:

- **Methodist Church - Fish Fry April 24, 2021** (Fish_Fry.pdf)

b. Committee Minutes - Housing Authority

Attachments:

- **Sedgwick Housing Authority** (Housing_Authority_Board_minutes_February_20210_1_.pdf)

9. EXECUTIVE SESSION

a. Executive Session - Contract Negotiations

10. ADJOURN

Move to adjourn the Regular Council meeting at _____ PM.

Motion _____

Second _____



Sedgwick Connect

P.O. Box 257

Sedgwick, Kansas 67135



Fall Festival

January 29, 2021

To Whom It May Concern:

After missing Fall Fest 2020, we are very excited to get going on our 2021 Fall Festival. We hope that you will consider coming along side us to help put on a great event that all can enjoy! After a year of COVID and being shut in, we can't wait to get out and enjoy each other!

Please note, this year's Fall Fest is scheduled for September 17-19, 2021.

Don't forget that donating will not only contribute to a great event but will help promote your business as well.

The levels of sponsorship are as follows:

LEVEL:	DONATION:	INCLUDES:
Event Sponsor	\$500+	Receive recognition in the Independent newspaper Company name & logo posted on Fall Fest Schedule of Events. Your banner hung at an event or we provide a sign.
Contributor	\$100-\$499	Company name & logo posted on Fall Fest Schedule of Events. Your banner hung at an event or we provide a sign.
Supporter	\$25-\$99	Company name & logo posted on Fall Fest Schedule of Events.

We are thankful for any and all support towards our Fall Festival. If you can let us know your plans to help, that would be great as well!

Thank you in advance!

Sponsorship Committee Chairperson
Shelia Agee
316-772-0265
sheliaag@sbcglobal.net

Contributions may be sent to:

**Sedgwick Connect
P.O. Box 257
Sedgwick, Kansas 67135**



DRAFT

REGULAR COUNCIL MEETING

Minutes

Monday, March 1, 2021 at 7:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

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- 1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE**
- 2. ADDITIONS / DELETIONS TO AGENDA**

Minutes:

Council Member Carol Truesdell moved to approve the agenda as presented.

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

- 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM**
- 4. STAFF REPORTS**

a. Brad Jantz, City Attorney

Minutes:

Updated the Governing Body on the Biodiesel Plant in Industrial Park and 517 N. Commercial possibly closing on Friday, March 5th.

b. Joseph Turner, City Administrator

Minutes:

City Administrator Turner gave acknowledgement to the Public works crew. Update on Biodiesel plant, 517 N Commercial. Redbarn Farms special assessments has been sent to Harvey County. The city was not awarded the Transportation bike and sidewalk grant, will try again in the future. Annual water usage report is attached. Police Department received 15 tasers with holsters and cartridges. **Police Chief Daily** gave an explanation about Narcan. Annual Audit will begin March 5th. Police station is done and they will be moving in tomorrow.

- 5. CONSENT AGENDA**

Minutes:

DRAFT

Council Member Randi Tolin moved to approve the consent agenda as presented.

Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

a. Minutes of February 16, 2021, Regular Meeting

b. Approval of Payroll February 19, 2021 amount \$16,017.43

c. Approval of General Disbursement Checks amount \$140,985.26

General Disbursement Check Reports

6. UNFINISHED BUSINESS

a. Surplus Property Discussion

Minutes:

Council Member Monty Leonard to approve the Surplus Property Disposal Policy disposal policy as recommended.

Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

b. Sedgwick Park Name

Minutes:

Council Member Brenda DeHaven moved to approve the naming of Sedgwick City Park as Donald K. DeHaven Memorial Park.

Motion died due to lack of second

c. Bids for Surplus Real Estate

Minutes:

Council Member Brenda DeHaven moved to award bid to Sharbutt Homes. Second by **Council Member Randi Tolin** Motion denied 2-3 (Council Members Randi Tolin, Brenda DeHaven, Carol Truesdell voted no)

Council Member Randi Tolin moved to accept bids for 6.5 acre parcel on South Commercial.

Second by **Council Member Carol Truesdell** Motion carried 5-0

Council Member Randi Tolin moved to award bid and direct staff to prepare a contract between Sharbutt Homes and City of Sedgwick.

Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

7. NEW BUSINESS

a. Annual Insurance Review

Minutes:

City Administrator Joseph Turner reviewed some key points regarding the insurance coverage for the City. Insurance contract will be brought for further review at the next Council meeting.

b. Neighborhood Revitalization Program

Minutes:

City Administrator Joseph Turner presented Council with a draft version of Neighborhood Revitalization Plan. **City Attorney Brad Jantz** had not reviewed the document yet, but will do so before the next meeting. The plan will be brought back to Council at the next meeting. **Turner** will be speaking at the USD 439 Board meeting in April.

8. OTHER BUSINESS

a. Donation Request - Sedgwick After Prom

Minutes:

Council Member Monty Leonard moved to approve the donation request of \$500 for Sedgwick After Prom 2021 by Junior class 2022.

Second by **Council Member Randi Tolin**

Vote results:

Ayes: 5 / Nays: 0

9. EXECUTIVE SESSION

a. Executive Session - Contract Negotiations

Minutes:

Council Member Randi Tolin moved to enter into an executive session for 15 minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2)) for the purpose of discussing CONTRACTUAL MATTERS. The open meeting would resume at 8:53 p.m. with those present in the executive session being the Mayor, City Council, City Administrator, and City Attorney

Second by **Council Member Monty Leonard**

No action was taken while in Executive Session

Vote results:

Ayes: 5 / Nays: 0

10. ADJOURN

Minutes:

Council Member Carol Truesdell moved to adjourn the Regular Council meeting at 8:58 pm.

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 5 / Nays: 0

March 15, 2021

PAYROLL CHECKS - DIRECT DEPOSIT

Payroll March 5, 2021

TOTAL PAYROLL CHECKS

\$ 12,960.04

GO BOND PAYMENTS - FEBRUARY 26, 2021 ACH

\$ 40,817.01

GENERAL DISBURSEMENT CHECKS-AAABHV

\$ 18,778.17

GENERAL DISBURSEMENT CHECKS-AAABHW

\$ 8,859.18

GENERAL DISBURSEMENT CHECKS-AAABHX

\$ 15,609.30

TOTAL DISBURSEMENT CHECKS

\$ 84,063.66

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	03/05/2021	14886	67517	\$179.00
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	03/05/2021	030521JUDGE	67518	\$200.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/05/2021	1552	67519	\$780.00
B & B LUMBER	PD & WATER SUPPLIES	03/05/2021	2102-612192...	67520	\$670.87
BURRIS FABRICATION	PD DODGE CHARGER	03/05/2021	3182	67521	\$509.98
BRYAN CHAPMAN	PD/COURT BLDG MAT'LS	03/05/2021	2102-612457 609391	67522	\$1,145.62
CLASS OF 2022	AFTERPROM DONATION	03/05/2021	030521AFTERPROM	67523	\$500.00
CULLIGAN OF WICHITA	WATER	03/05/2021	592726	67524	\$8.54
GRABER'S ACE HARDWARE	SUPPLIES	03/05/2021	488571	67525	\$35.55
IMAGE QUEST	XEROX COPIER	03/05/2021	IN414000	67526	\$49.58
INTRUST BANK	MISC EXPENSES	03/05/2021	030521INTRUST	67527	\$2,026.58
KANZA CO-OPERATIVE ASSOCIATION	MONTH FUEL CHARGES	03/05/2021	030521KANZA	67528	\$1,976.36
KANSAS DEPT OF REVENUE	WATER SALES TAX	03/05/2021	030521WRTSALESTAX	67529	\$160.70
KANSAS STATE TREASURER	COURT FEES	03/05/2021	030521COURT	67530	\$670.50
LOWE'S	MISC EXPENSES	03/05/2021	902223 902766	67531	\$158.65
CITY OF NEWTON	WATER TREATMENT	03/05/2021	030521WTRTRTMNT	67532	\$4,477.59
PETTY CASH	MISC EXPENSES	03/05/2021	030521PETTY	67533	\$36.53
SHERWIN WILLIAMS	PD/COURT BLDG SUPPLI	03/05/2021	19899 21960 22661 25	67534	\$218.03
VERIZON WIRELESS	PD MDT & CELL PHONES	03/05/2021	9874050703	67535	\$162.27
WHOLESALE WATER SUPPLY DISTRIK	1-20-21 TO 2-19-21	03/05/2021	202103035643	67536	\$2,821.62
WICHITA WINWATER WORKS	SETTERS	03/05/2021	245006 01	67537	\$1,990.20

Total Direct Expense:	\$18,778.17
Total Immediate Payments:	\$18,778.17

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
3	ABC TERMITE / ABC TERMITE & PEST CONTROL	3/5/2021	3/5/2021	14886	\$179.00
1	01-01-60-6100 BUG SPRAY CITY HALL			1.0 \$75.0000	\$75.00
2	01-04-60-6100 BUG SPRAY FIRE			1.0 \$15.0000	\$15.00
3	01-01-60-6100 BUG SPRAY SR. CENTER			1.0 \$45.0000	\$45.00
4	01-01-60-6100 BUG SPRAY LIBRARY			1.0 \$24.0000	\$24.00
5	13-00-60-6100 BUG SPRAY WWTP			1.0 \$20.0000	\$20.00
1	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	3/5/2021	3/5/2021	030521JUDGE	\$200.00
1	01-05-60-6300 JUDGE SERVICES-JOSEPH UHLMAN			1.0 \$200.0000	\$200.00
15	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/5/2021	3/5/2021	1552	\$780.00
1	13-00-60-6160 FEB 4 SLUDGE HAUL 19,500 GAL			19,500.0 \$0.0400	\$780.00
10	B & B LUMBER / B & B LUMBER	3/5/2021	3/5/2021	2102-612192...	\$670.87
1	10-00-70-7420 2102-612192 HEATER & TORCH			1.0 \$54.9900	\$54.99
2	10-00-70-7110 2102-612192 BUTANE CYLINDER			1.0 \$7.8200	\$7.82
3	01-03-70-7100 2102-613049 TRIM-PD/COURT BLDG			1.0 \$36.4700	\$36.47
4	01-03-70-7100 2102-613573 GLUE, PAINT, RAIL PD/COURT BLDG			1.0 \$67.6700	\$67.67
5	01-03-70-7100 2102-613984 ANDORRA-PD/COURT BLDG			1.0 \$308.0000	\$308.00
6	01-03-70-7100 2102-615247 WOOD TRIM-PD/COURT BLDG			1.0 \$51.8300	\$51.83
7	01-03-70-7100 2102-615285 DOOR SUPPLIES/LOCKS/HINGES PD/COURT BL			1.0 \$144.0900	\$144.09
20	BURRIS FAB / BURRIS FABRICATION	3/5/2021	3/5/2021	3182	\$509.98
1	01-03-60-6120 PD DODGE CHARGER REPAIR-TIRE, DIAGNOSTIC			1.0 \$70.0000	\$70.00
2	13-00-60-6120 2006 FORD RANGER-GASKET SET, INTAKE MANIFOLD, HOSE			1.0 \$439.9800	\$439.98
9	CHAPMAN, BRYAN / BRYAN CHAPMAN	3/5/2021	3/5/2021	2102-612457 609391	\$1,145.62
1	01-03-70-7100 DOOR-PD/COURT BLDG			1.0 \$482.8200	\$482.82
2	01-03-70-7100 TRIM MATERIALS-PD/COURT BLDG			1.0 \$662.8000	\$662.80
5	CLASS OF 2022 / CLASS OF 2022	3/5/2021	3/5/2021	030521AFTERPROM	\$500.00
1	01-07-60-6400 AFTERPROM DONATION-CLASS OF 2022			1.0 \$500.0000	\$500.00
24	CULLIGAN / CULLIGAN OF WICHITA	3/5/2021	3/5/2021	592726	\$8.54
1	01-01-60-6290 WATER			0.4 \$8.5400	\$3.42
2	01-03-60-6290 WATER			0.3 \$8.5400	\$2.56
3	13-00-60-6290 WATER			0.3 \$8.5400	\$2.56

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
4	GRABER'S / GRABER'S ACE HARDWARE	3/5/2021	3/5/2021	488571	\$35.55	
1	13-00-70-7220	WWTP SUPPLIES-WD40, SANITIZER, THREADLOCK		1.0	\$27.5700	\$27.57
2	01-11-70-7220	SHOP CLEANER		1.0	\$7.9800	\$7.98
13	IMAGE QUEST / IMAGE QUEST	3/5/2021	3/5/2021	IN414000	\$49.58	
1	01-01-70-7010	COPY OVERAGE		0.2	\$49.5600	\$9.91
2	01-03-70-7010	COPY OVERAGE		0.2	\$49.5600	\$9.91
3	01-05-70-7010	COPY OVERAGE		0.2	\$49.5800	\$9.92
4	10-00-70-7010	COPY OVERAGE		0.2	\$49.5800	\$9.92
5	13-00-70-7010	COPY OVERAGE		0.2	\$49.5800	\$9.92

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
12	INTRUST / INTRUST BANK	3/5/2021	3/5/2021	030521INTRUST	\$2,026.58	
1	01-03-70-7410	490647932 OMNI ANTENNA-PD/COURT BLDG		1.0	\$164.9000	\$164.90
2	01-03-70-7410	501606651 OMNI ANTENNA-PD/COURT BLDG		1.0	\$164.9000	\$164.90
3	01-03-70-7100	112-9119794 UBIQUITI UNIFI-PD/COURT BLDG		1.0	\$148.6500	\$148.65
4	01-03-70-7100	112-3872170 RADIO BASE STATION-PD/COURT BLDG		1.0	\$539.9800	\$539.98
5	01-03-70-7100	ETHERNET SURGE PROTECTOR-PD/COURT BLDG		1.0	\$58.4800	\$58.48
6	01-03-70-7100	ETHERNET SUPPLIES-PD/COURT BLDG		1.0	\$596.6300	\$596.63
7	13-00-70-7010	REPLACEMENT BATTERY-VWTP COMPUTER BACKUP		1.0	\$61.0800	\$61.08
8	01-01-70-7010	AUDIO/VISUAL SYS-HDMI TO DVI CABLE-CH7 ADAPTER		1.0	\$8.6900	\$8.69
9	01-01-60-6720	TURNER TRIP TO MEET WITH AUSTIN PARKER-KTA TOLLS		1.0	\$9.5000	\$9.50
10	01-01-60-6720	TURNER TRIP TO MEET WITH AUSTIN PARKER-DINNER		1.0	\$16.1000	\$16.10
11	01-01-60-6200	ADOBE ACROBAT		0.3	\$16.3400	\$4.09
12	01-03-60-6200	ADOBE ACROBAT		0.3	\$16.3400	\$4.09
13	10-00-60-6200	ADOBE ACROBAT		0.3	\$16.3400	\$4.09
14	13-00-60-6200	ADOBE ACROBAT		0.3	\$16.3400	\$4.09
15	10-00-70-7250	ACADEMY SPORTS-MAINTENANCE WINTER CLOTHING		0.2	\$160.4000	\$32.08
16	13-00-70-7250	ACADEMY SPORTS-MAINTENANCE WINTER CLOTHING		0.2	\$160.4000	\$32.08
17	01-11-70-7250	ACADEMY SPORTS-MAINTENANCE WINTER CLOTHING		0.2	\$160.4000	\$32.08
18	01-10-70-7250	ACADEMY SPORTS-MAINTENANCE WINTER CLOTHING		0.2	\$160.4000	\$32.08
19	01-08-70-7250	ACADEMY SPORTS-MAINTENANCE WINTER CLOTHING		0.2	\$160.4000	\$32.08
20	01-01-70-7010	DOLLAR GENERAL-BATTERIES/PLASTIC WARE		0.8	\$30.9000	\$23.18
21	01-03-70-7010	DOLLAR GENERAL-BATTERIES/PLASTIC WARE		0.3	\$30.9000	\$7.73
22	01-01-60-6720	CY'S PLACE-LUNCH MTG WITH AUSTIN PARKER & MAYOR		1.0	\$50.0000	\$50.00
22	KANZA / KANZA CO-OPERATIVE ASSOCIATION	3/5/2021	3/5/2021	030521KANZA	\$1,976.36	
1	01-03-70-7210	FUEL - POLICE DEPARTMENT		1.0	\$428.6100	\$428.61
2	10-00-70-7210	FUEL - WATER DEPARTMENT		1.0	\$87.2000	\$87.20
3	01-04-70-7210	FUEL - FIRE DEPARTMENT		1.0	\$127.4400	\$127.44
4	01-10-70-7210	FUEL - STREETS		1.0	\$289.1900	\$289.19
5	13-00-70-7210	FUEL - SEWER		1.0	\$479.4400	\$479.44
6	01-10-70-7230	EXCALIBUR #50 ICE MELT		1.0	\$564.4800	\$564.48

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
16	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	3/5/2021	3/5/2021	030521WRTSALESTAX	\$160.70
1	10-00-60-6156 WATER SALES TAX			1.0 \$160.7000	\$160.70
8	KS TREASURER / KANSAS STATE TREASURER	3/5/2021	3/5/2021	030521COURT	\$670.50
1	01-05-60-6310 REINSTATEMENT FEES			1.0 \$177.0000	\$177.00
2	01-05-60-6310 JBEF			1.0 \$21.0000	\$21.00
3	01-05-60-6310 LETC			1.0 \$472.5000	\$472.50
21	LOWE'S / LOWE'S	3/5/2021	3/5/2021	902223 902766	\$158.65
1	01-03-70-7100 PD/COURT BLDG CLEANING SUPPLIES			1.0 \$86.5400	\$86.54
2	01-11-70-7250 HAND WARMERS-SHOP			1.0 \$19.8900	\$19.89
3	01-03-70-7100 DATA TOOLS & ACCESS-PD/COURT BLDG			1.0 \$33.2400	\$33.24
4	13-00-70-7420 WWTP SHOVEL			1.0 \$18.9800	\$18.98
6	NEWTON CITY / CITY OF NEWTON	3/5/2021	3/5/2021	030521WTRTRTMNT	\$4,477.59
1	10-00-60-6152 1-20-21 TO 2-16-21 WATER TREATMENT 382700 USAGE			1.0 \$4,477.5900	\$4,477.59
14	PETTY CASH / PETTY CASH	3/5/2021	3/5/2021	030521PETTY	\$36.53
1	01-01-60-6720 LUNCH DURING AUDIO/VISUAL SYS TRAINING 2-25-21			1.0 \$12.9500	\$12.95
2	01-03-70-7010 DAILY PD BATTERIES			1.0 \$9.1800	\$9.18
3	10-00-70-7020 WATER SAMPLE POSTAGE 2-17-21			1.0 \$4.8000	\$4.80
4	10-00-70-7020 WATER SAMPLE POSTAGE 3-3-21			1.0 \$4.8000	\$4.80
5	10-00-70-7020 WATER SAMPLE POSTAGE 2-2-21			1.0 \$4.8000	\$4.80
17	SHERWIN / SHERWIN WILLIAMS	3/5/2021	3/5/2021	19899 21960 22661 25	\$218.03
1	01-03-70-7100 PAINT/STAIN/TAPE/PUTTY-PD/COURT BLDG			1.0 \$218.0300	\$218.03
19	VERIZON / VERIZON WIRELESS	3/5/2021	3/5/2021	9874050703	\$162.27
1	01-03-60-6180 PD MDT & CELL PHONES SERVICE			1.0 \$162.2700	\$162.27
18	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	3/5/2021	3/5/2021	202103035643	\$2,821.62
1	10-00-60-6150 WATER USAGE 381300			3,813.0 \$0.7400	\$2,821.62
2	WICHITA WINWATER / WICHITA WINWATER WORKS	3/5/2021	3/5/2021	245006 01	\$1,990.20
1	10-00-60-6130 SETTERS			12.0 \$165.8500	\$1,990.20
Grand Totals					
				Total Direct Expense:	\$18,778.17
				Total Immediate Payments:	\$18,778.17

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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

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABHW

3/4/2021 9:25:30 AM

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Tr. #	Vendor Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To # GL Acct Number	Credit Card Vendor	Bank Code	Total Amount		
1	EFTPS / LEGACY BANK 3/5/2021 Non-Electronic Payment	67513 / FWT 941		CKG	\$4,788.26		
Line Applied	PR0000000287						
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
1	PR0000000287		\$4,788.26				
				Total Cash Amount		\$4,788.26	
2	KS PAYMENT CTR / KANSAS PAYMENT CENTER 3/5/2021 Non-Electronic Payment	67515 / 20DM03193		CKG	\$244.62		
Line Applied	PR0000000287						
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
1	PR0000000287		\$244.62				
				Total Cash Amount		\$244.62	
3	KS STATE WH / KANSAS STATE WITHHOLDING TAX 3/5/2021 Non-Electronic Payment	67516 / WITHHOLDING TAX		CKG	\$868.30		
Line Applied	PR0000000287						
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
1	PR0000000287		\$868.30				
				Total Cash Amount		\$868.30	
4	KPERS / KPERS 3/5/2021 Non-Electronic Payment	67514 / RETIREMENT - MARCH		CKG	\$2,958.00		
Line Applied	PR0000000287						
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
1	PR0000000287		\$2,958.00				
				Total Cash Amount		\$2,958.00	
Totals		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
		\$0.00	\$8,859.18	\$0.00	\$0.00	\$0.00	\$8,859.18
							Total Non-Electronic Transactions: \$8,859.18
							Total Payment: \$8,859.18

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABHX

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BAKER BROTHERS PRINTING	PRINTING ENV/FORMS	03/12/2021	031221BAKERBROS	67538	\$604.45
BUSBY FORD & REIMER, LLC	AUDIT SERVICES	03/12/2021	031221BFR	67539	\$4,000.00
CARQUEST AUTO PARTS	SHOP/STREET PARTS	03/12/2021	7695-449984, 449983	67540	\$23.69
CENTRAL POWER SYSTEMS	GENERATOR REPAIR	03/12/2021	R119007810	67541	\$575.71
M & M REPAIR, INC	MISC EXPENSES	03/12/2021	031221MMREP	67542	\$155.08
NEW MEDICAL HEALTH CARE, LLC	DRUG SCREEN	03/11/2021	031221	67543	\$45.00
NORTHRIDGE SAND, LLC	STREET MATERIAL	03/12/2021	472630	67544	\$74.54
QUILL	OFFICE SUPPLIES	03/12/2021	15038851	67545	\$71.26
ROYAL PUBLISHING	BASKETBALL AD	03/12/2021	8012971	67546	\$65.00
SAM'S CLUB	OFFICE SUPPLIES	03/12/2021	031221SAMS	67547	\$126.23
SEDGWICK COUNTY DEPT OF FINAN	PRISONER HOUSING	03/12/2021	1800052466	67548	\$67.25
TOWNCLOUD, INC	ANNUAL SUBSCRIPTION	03/12/2021	2357	67549	\$570.00
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	03/12/2021	437622194	67550	\$909.69
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	03/12/2021	15243944	67551	\$6,610.00
EVERGY	STREET LIGHTS	03/12/2021	031221EVERGY	67552	\$1,711.40

Total Direct Expense:

\$15,609.30

Total Immediate Payments:

\$15,609.30

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: AAABHX

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
14	BAKER BRO / BAKER BROTHERS PRINTING	3/12/2021	3/12/2021	031221BAKERBROS	\$604.45
1	01-01-70-7010 PRINT ENVELOPES			0.5 \$407.3600	\$203.68
2	01-03-70-7010 PRINT ENVELOPES			0.1 \$407.3600	\$40.74
3	01-05-70-7010 PRINT ENVELOPES			0.2 \$407.3600	\$81.47
4	01-09-70-7010 PRINT ENVELOPES			0.1 \$407.3600	\$20.37
5	10-00-70-7010 PRINT ENVELOPES			0.1 \$407.3600	\$20.37
6	12-00-70-7010 PRINT ENVELOPES			0.1 \$407.3600	\$20.37
7	13-00-70-7010 PRINT ENVELOPES			0.1 \$407.3600	\$20.37
8	01-05-70-7010 PRINT COURT FORMS			1.0 \$197.0800	\$197.08
18	BUSBY FORD & REIMER / BUSBY FORD & REIMER, LLC	3/12/2021	3/12/2021	031221BFR	\$4,000.00
1	01-01-60-6220 AUDIT SERVICES			1.0 \$4,000.0000	\$4,000.00
16	CARQUEST / CARQUEST AUTO PARTS	3/12/2021	3/12/2021	7695-449984, 449983	\$23.69
1	01-11-70-7130 SHOP ANTI SEIZE COMPOUND			1.0 \$8.2700	\$8.27
2	01-10-70-7110 SPARK PLUGS-MOWER			2.0 \$2.6900	\$5.38
3	10-00-70-7110 SPARK PLUGS-HYDROVAC			4.0 \$2.5100	\$10.04
17	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	3/12/2021	3/12/2021	R119007810	\$575.71
1	13-00-60-6100 GENERATOR REPAIR-MAIN LIFT			1.0 \$575.7100	\$575.71
8	M & M REPAIR / M & M REPAIR, INC	3/12/2021	3/12/2021	031221MMREP	\$155.08
1	01-03-70-7100 61087 PAINT ROLLER COVERS-PD/COURT BLDG			1.0 \$6.9800	\$6.98
2	01-11-70-7420 61197 WIRE STRIPPERS			1.0 \$33.9800	\$33.98
3	13-00-70-7110 61197 CR ROD WWTP			1.0 \$3.0000	\$3.00
4	01-03-70-7100 61169 PAINTER TAPE-PD/COURT BLDG			1.0 \$19.5800	\$19.58
5	01-03-70-7100 61093 BRUSHES, FILTER, CAULK- PD/COURT BLDG			1.0 \$22.9300	\$22.93
6	01-03-70-7100 61213 TAPE, BRUSHES, FLAGS, DRYWALL MUD, SCREWS-PD			1.0 \$68.6100	\$68.61
1	NEW MED / NEW MEDICAL HEALTH CARE, LLC	3/12/2021	3/12/2021	031221	\$45.00
1	01-01-60-6290 DRUG SCREEN-CHANTELL RINDT			1.0 \$45.0000	\$45.00
6	NORTHRIDGE SAND / NORTHRIDGE SAND, LLC	3/12/2021	3/12/2021	472630	\$74.54
1	01-10-70-7230 ROAD GRAVEL			8.0 \$4.6500	\$37.25
2	01-10-70-7230 ROAD GRAVEL			8.0 \$4.6500	\$37.29

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

City of Sedgwick (SEDGKS)
Batch: AAABHX

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
20	QUILL / QUILL	3/12/2021	3/12/2021	15038851	\$71.26
1	01-01-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.5	\$71.2800 \$35.64
2	01-03-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.1	\$71.2600 \$7.13
3	01-05-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.2	\$71.2600 \$14.25
4	01-09-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.1	\$71.2600 \$3.56
5	10-00-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.1	\$71.2600 \$3.56
6	12-00-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.1	\$71.2600 \$3.56
7	13-00-70-7010	MONITOR STAND, SCISSORS, INBOXES		0.1	\$71.2600 \$3.56
7	ROYAL PUBLISHING / ROYAL PUBLISHING	3/12/2021	3/12/2021	8012971	\$65.00
1	01-01-60-6290	2021 BOYS/GIRLS BASKETBALL SUBSTATE AD		1.0	\$65.0000 \$65.00
9	SAMS / SAM'S CLUB	3/12/2021	3/12/2021	031221SAMS	\$126.23
1	01-01-70-7010	OFFICE SUPPLIES-TOILET PAPER, BATERIES, COFFEE		0.8	\$126.2300 \$94.67
2	01-03-70-7010	OFFICE SUPPLIES-TOILET PAPER, BATERIES, COFFEE		0.3	\$126.2300 \$31.56
15	SEDG CO DEPT OF FINANCE / SEDGWICK COUNTY DEI	3/12/2021	3/12/2021	1800052466	\$67.25
1	01-05-60-6320	PRISONER HOUSING SMITH		25.0	\$2.6900 \$67.25
19	TOWNCLOUD / TOWNCLOUD, INC	3/12/2021	3/12/2021	2357	\$570.00
1	01-01-60-6200	ANNUAL SUBSCRIPTION AGENDA PUBLIC		1.0	\$570.0000 \$570.00
4	US BANK / US BANK EQUIPMENT FINANCE	3/12/2021	3/12/2021	437622194	\$909.69
1	01-01-60-6200	XEROX CONTRACT PAYMENT		0.5	\$909.6900 \$454.85
2	01-03-60-6200	XEROX CONTRACT PAYMENT		0.1	\$909.6900 \$90.97
3	01-05-60-6200	XEROX CONTRACT PAYMENT		0.1	\$909.6900 \$90.97
4	10-00-60-6200	XEROX CONTRACT PAYMENT		0.2	\$909.6900 \$136.45
5	13-00-60-6200	XEROX CONTRACT PAYMENT		0.2	\$909.6900 \$136.45
5	WASTE CONNECTIONS / WASTE CONNECTIONS	3/12/2021	3/12/2021	15243944	\$6,610.00
1	12-00-60-6160	95 GALLON TRASH CART		312.0	\$10.0000 \$3,120.00
2	12-00-60-6160	65 GALLON TRASH CART		173.0	\$8.0000 \$1,384.00
3	12-00-60-6160	35 GALLON TRASH CART		61.0	\$8.0000 \$488.00
4	12-00-60-6160	SR 35 GALLON TRASH CART		39.0	\$7.0000 \$273.00
5	12-00-60-6160	SEDG CO SURCHARGE		56.0	\$2.5000 \$140.00
6	12-00-60-6160	RECYCLE		590.0	\$2.0000 \$1,180.00
7	12-00-60-6160	CART EXCHANGE		1.0	\$25.0000 \$25.00
13	WESTAR / EVERGY	3/12/2021	3/12/2021	031221EVERGY	\$1,711.40
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,711.4000 \$1,711.40

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

City of Sedgwick (SEDGKS)
Batch: AAABHX

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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:	\$15,609.30
Total Immediate Payments:	\$15,609.30

Report Summary

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

This policy is issued by an insurer not authorized to do business in Kansas and, as such, the form, financial condition and rates are not subject to review by the Commissioner of Insurance and the insured is not protected by any guaranty fund.



Signature of Surplus Lines Broker: Judd D. Thompson - O'Neil

For the attention of: Michael Coelho
Amwins Brokerage of the Midwest
4520 Main Street, Suite 500, Kansas City, MO 64111, United States

Date: 25-February-2021

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FORMAL QUOTATION

QUOTE NUMBER: B0507EP2117317

ASSURED: **City of Sedgwick**

LAYER: USD 5,500,000 any one occurrence and in the annual aggregate in respect of Earthquake

DEDUCTIBLE:
1% of Total Insured Value in respect of Earthquake

PERCENTAGE AUTHORISED: 100%

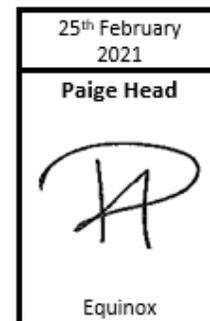
POLICY FEE: USD 250

Please find attached our placement slip which we trust is in accordance with your instructions.
Please could you review the attached and confirm that this meets your requirements.

Our formal Binder of Insurance will follow once we have received your written instruction to bind in accordance with this quotation.
We are offering a quotation from the Price Forbes & Partners (PFP) specialist underwriting team (Equinox Underwriting) as it is the most suitable available in terms of cover, price, and quality of service.
For regulatory purposes we need to tell you that Equinox Underwriting, when acting on behalf of underwriters, acts as their agent.
In making these arrangements, Equinox Underwriting receive typical market commissions. Equinox Underwriting receives a contribution to its costs for the services it provides to the underwriters and may also share in the overall profitability of the business they handle on the underwriters' behalf. As always, we are happy to discuss details of our remuneration upon request.

PREMIUM PAYMENT

This Insurance is subject to Premium Payment Condition LSW 3000 (amended) as attached, which means that premium must be paid to Underwriters within 45 days from inception or coverage may be cancelled by Underwriters giving not less than 10 days notice. To enable us to comply with Underwriters payment requirements please ensure that the funds are wire transferred to our account no later than 30 days from inception.



Equinox Underwriting (An Underwriting Division of Price Forbes & Partners Limited). Company Registered in England and

Price Forbes & Partners is authorized and regulated to conduct general insurance business by the Financial Conduct Authority.

TAX

Please note that the Insured may be liable for additional taxes in respect of locations/exposures in Kentucky and Illinois.

If this risk has locations/ exposure in countries outside of the USA, we recommend that you inform the insured that specific taxes may be payable by them to these countries also. Please advise if you need to know what these taxes will amount to.

SURPLUS LINES FILING DETAILS

Before we can issue our binder of insurance we require that you advise which office or individual will be responsible for filing the applicable surplus lines taxes for this risk, and in which State will be nominated as the Home State where such taxes will be filed. We will also require the Surplus Lines Licence number(s) of the office(s) or individual filing the taxes

LAW AND JURISDICTION

The applicable law will be determined by the court of competent jurisdiction as referred to in LMA 5020. LMA 5020 US Jurisdiction naming Lloyd's America, Inc., Attention: Legal Department, 280 Park Avenue, East Tower, 25th Floor, New York, NY 10017

SUBJECTIVITIES

PLEASE NOTE THAT THIS QUOTE IS OPEN FOR 14 DAYS ONLY

CLIENT MONEY

If you accept this quotation you are giving your consent to PFP handling your client's money in accordance with the requirements of our local regulator, which means that it is kept separate from our own funds and safeguarded in a client money trust account.

INSURANCE REQUIREMENTS AND THE DUTY OF DISCLOSURE

Material information and fair presentation

We rely on you (the broker) to provide us with the information about the (re)insured's business and the risks to be (re)insured to enable us to arrange (re)insurance to meet their needs. The (re)insured must ensure that the information provided to us is complete, accurate and discloses all material facts and/or circumstances to enable us to make a "fair presentation" of the (re)insured's business and the risks on their behalf to (re)insurers.

A material fact and/or circumstance is a fact or circumstance that the (re)insured knows, or ought reasonably to know, which would influence any prudent (re)insurer as to whether to underwrite the policy or the terms and conditions to impose.

A fair presentation is one which:

- Is clear and accessible to (re)insurers
- Discloses all material facts and/or circumstances known to the (re)insured or which ought reasonably to be known to the (re)insured
- Discloses anything which is special or unusual about the risk to be (re)insured which includes anything that would make a loss more probable or more severe
- Has been prepared after the (re)insured has made and documented, a reasonable search for material facts and/or circumstances available to them whether held within their organisation, or held by any external third party(ies) who may know of material facts and/or circumstances. This will include (but is not limited to) those members of the

(re)insured's organisation who play significant roles in the organisation's activities (and/or the specific risks in question).

If you or the (re)insured is are in any doubt as to what constitutes a material fact and/or circumstance, or a fair presentation, or if you or the (re)insured are uncertain about the scope of the reasonable search that is required to be undertaken, please discuss with us further. Failure to make a fair presentation may result in the (re)insurer declining a claim, reducing claims, imposing new terms and/or charging additional premium.

Warranties

Warranties are important provisions contained within the contract of (re)insurance that must be complied with at all times. A breach of warranty may discharge (re)insurers' liability to pay claims. It is important that you read all contractual documentation carefully and if you are unsure whether or not the (re)insured is able to comply, please contact Equinox Underwriting in the first instance.

Conditions Precedent

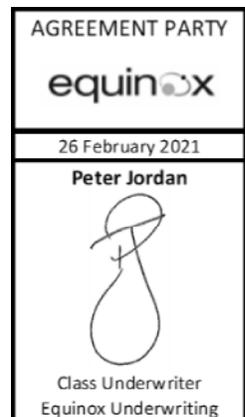
Please take note of any conditions precedent that appear in the contract of (re)insurance. If a condition precedent to the validity of this contract of (re)insurance or the commencement of the contract of (re)insurance is not complied with, (re)insurers liability to pay a claim may not have been established. If a condition precedent to the (re)insurers' liability under this contract of (re)insurance is not complied with, the (re)insurers may not be liable for the loss in question. It is important that you read all contractual documentation carefully and if you are unsure whether or not the (re)insured is able to comply, please contact Equinox Underwriting in the first instance.

Subjectivities

If the cover provided is granted by (re)insurers subject to a certain requirement, failure to comply may result in cover not being granted. Please contact Equinox Underwriting immediately if you are unsure as to the meaning of a subjectivity, or the (re)insured is unable to comply.

This quotation has been obtained by utilizing one or more of a number of underwriting facilities granted to Equinox Underwriting, under which a profit commission may become payable due to profitable underwriting.

We have supplied this quotation based on the information which you have supplied, and the underwriting facilities available to us. You may wish to obtain further quotations from other markets in order to satisfy your obligations to your client.



RISK DETAILS

TYPE: EARTHQUAKE ONLY

INSURED: City of Sedgwick

ADDRESS: Sedgwick
Kansas
United States

PERIOD: From 26-February-2021 to 26-February-2022 12:01 AM
Local Standard Time at the location of the property insured

INTEREST: Buildings and Business Personal Property - all as may be more fully defined in the policy wording

SUM INSURED: USD 5,500,000 any one occurrence and in the annual aggregate in respect of Earthquake

DEDUCTIBLE:
1% of Total Insured Value in respect of Earthquake

SCHEDULE OF PROGRAM SUBLIMITS: Any one occurrence unless stated otherwise. Entire program from ground up (excess of deductibles). Being part of and not in addition to the above SUM INSURED.

Nil

TERRITORIAL LIMITS: The fifty (50) states comprising the United States of America, its territories and possessions, the District of Columbia and Puerto Rico, as per schedule of locations agreed by Underwriters

CONDITIONS: J (a) Plus Wording based WEH 1994
30 Days Cancellation Clause except 10 days for non payment of premium
R.C. Valuation Clause as per Policy Wording
Service Of Suit Clause LMA 5020
N.M.A. 2918 - War and Terrorism Exclusion.
NMA 1191 - Radioactive Contamination Exclusion
NMA 2415 - Seepage and Pollution clause as per Policy Wording (amended)
LSW1001 (Insurance)
Additional Named Assureds, Loss Payees and / or mortgagees to be automatically agreed as applicable as per Policy Wording
Municipal Ordinance Clause including Demolition/ Increased Cost of Construction Clauses (sublimited to 10% of Total Building Values) - as per Policy Wording.
NMA 2962 - Biological or Chemical Materials Exclusion
LMA 5018 - Microorganism Exclusion (Absolute)
Asbestos exclusion (absolute)
LSW 3000 (45 days) - Premium Payment Clause
LMA 3100 Sanction Limitation and Exclusion Clause
Values Limitation and Margin Clause 110%
LMA5401 Property Cyber and Data Exclusion
LMA 5393 – Communicable Disease Endorsement

NOTICES:

Kansas Surplus Lines Notice LMA 9048

SUBJECTIVITIES:

PLEASE NOTE THAT THIS QUOTE IS OPEN FOR 14 DAYS ONLY

**CHOICE OF LAW
AND JURISDICTION:**

The applicable law will be determined by the court of competent jurisdiction as referred to in LMA 5020. LMA 5020 US Jurisdiction naming Lloyd's America, Inc., Attention: Legal Department, 280 Park Avenue, East Tower, 25th Floor, New York, NY 10017

PREMIUM:

USD 7,500 (100%) Annual, 25% Min Earned

Kansas Premium: \$7,500.00

Fees: \$750.00

PAYMENT TERMS:

LSW 3000 (45 days)

Surplus Lines Tax: \$495.00

**RECORDING,
TRANSMITTING &
STORING
INFORMATION:**

The Coverholder shall maintain risk and claim/ information/ documents which may be held in part electronically.

**INSURER CONTRACT
DOCUMENTATION:**

This document details the Contract Terms entered into by the Insurer(s) and constitutes the Contract Documentation

INFORMATION

Division of Values:

Buildings USD 5,227,570

Business Personal
Property USD 477,750

TOTAL USD 5,705,320

Loss Record: - As advised to Equinox Underwriting.

PROPERTY CYBER AND DATA EXCLUSION

- 1 Notwithstanding any provision to the contrary within this Policy or any endorsement thereto this Policy excludes any:
 - 1.1 Cyber Loss;
 - 1.2 loss, damage, liability, claim, cost, expense of whatsoever nature directly or indirectly caused by, contributed to by, resulting from, arising out of or in connection with any loss of use, reduction in functionality, repair, replacement, restoration or reproduction of any Data, including any amount pertaining to the value of such Data;
regardless of any other cause or event contributing concurrently or in any other sequence thereto.
- 2 In the event any portion of this endorsement is found to be invalid or unenforceable, the remainder shall remain in full force and effect.
- 3 This endorsement supersedes and, if in conflict with any other wording in the Policy or any endorsement thereto having a bearing on Cyber Loss or Data, replaces that wording.

Definitions

- 4 Cyber Loss means any loss, damage, liability, claim, cost or expense of whatsoever nature directly or indirectly caused by, contributed to by, resulting from, arising out of or in connection with any Cyber Act or Cyber Incident including, but not limited to, any action taken in controlling, preventing, suppressing or remediating any Cyber Act or Cyber Incident.
- 5 Cyber Act means an unauthorised, malicious or criminal act or series of related unauthorised, malicious or criminal acts, regardless of time and place, or the threat or hoax thereof involving access to, processing of, use of or operation of any Computer System.
- 6 Cyber Incident means:
 - 6.1 any error or omission or series of related errors or omissions involving access to, processing of, use of or operation of any Computer System; or
 - 6.2 any partial or total unavailability or failure or series of related partial or total unavailability or failures to access, process, use or operate any Computer System.
- 7 Computer System means:
 - 7.1 any computer, hardware, software, communications system, electronic device (including, but not limited to, smart phone, laptop, tablet, wearable device), server, cloud or microcontroller including any similar system or any configuration of the aforementioned and including any associated input, output, data storage device, networking equipment or back up facility,
owned or operated by the Insured or any other party.
- 8 Data means information, facts, concepts, code or any other information of any kind that is recorded or transmitted in a form to be used, accessed, processed, transmitted or stored by a Computer System.

LMA5401

11 November 2019

SECURITY DETAILS

Policy Number: B0507EP2117317

**EQUINOX UNDERWRITING – Earthquake MARKETS
(Primary)**

LEAD MARKET / SYNDICATE

WRITTEN LINE AS PERCENTAGE OF LIMIT OR DOLLAR LINE:
APPLICABLE MASTER FACILITY REFERENCE:

ORDER HEREON: 0%



PREMIUM & COVERAGE COMPARISON
City of Sedgwick

	2020-2021		2021-2022	
	Limits	Premium	Limits	Premium
Property				
Blanket Building	\$ 5,227,570		\$ 5,227,570	
Deductible	\$ 2,500		\$ 2,500	
Blanket Personal Property	\$ 477,750		\$ 477,750	
Deductible	\$ 2,500		\$ 2,500	
RC, Special Form incl. Theft, Agreed Amount				
Equipment Breakdown Limit	\$ 250,000		\$ 250,000	
Deductible	\$ 2,500		\$ 2,500	
Total		\$ 16,642		\$ 16,642
Inland Marine				
Contractors Equipment (Actual Cash Value)	\$ 165,200		\$ 139,500	
Leased/Rented Equipment	\$ 100,000		\$ 100,000	
Misc. tools/Equipment	\$ 12,000		\$ 12,000	
Deductible	\$ 1,000		\$ 1,000	
Total Equipment	\$ 596,500		\$ 596,500	
Fire Fighter Bunker Gear (Actual Cash Value)	\$ 115,600		\$ 61,500	
Deductible	\$ 1,000		\$ 1,000	
SCADA Systems				
Hardware	\$ 68,000		\$ 68,000	
Deductible	\$ 500		\$ 500	
Software/Media	\$ 7,500		\$ 7,500	
Deductible	\$ 500		\$ 500	
Back-up Location	\$ 50,000		\$ 50,000	
Transit	\$ 1,000		\$ 1,000	
Total		\$ 2,331		\$ 1,512
Crime Coverage				
	Berkshire Hathaway		Cincinnati	
Employee Dishonesty-Blanket	\$ 75,000		\$ 150,000	
Computer Fraud	\$ 75,000		\$ 150,000	
Funds Transfer Fraud	\$ 75,000		\$ 150,000	
Deductible	\$ -		\$ -	
Total		\$267		\$616
Commercial Auto				
Combined Single Limit	\$ 1,000,000		\$ 1,000,000	
Uninsured/Underinsured Motorist	\$ 1,000,000		\$ 1,000,000	
Comprehensive Deductible	\$ 500		\$ 500	
Collision Deductible	\$ 1,000		\$ 1,000	
Hired/Non-Owned Auto Liability	\$ 1,000,000		\$ 1,000,000	
#of Units	19		19	
Total		\$ 8,961		\$ 8,654
General Liability				
General Liability Limit - Occurrence	\$ 1,000,000		\$ 1,000,000	
Aggregate	\$ 2,000,000		\$ 2,000,000	
Products & Eompleted Operations Aggregate	\$ 2,000,000		\$ 2,000,000	
Personal & Advertising Injury	\$ 1,000,000		\$ 1,000,000	
Damage to Premises Rented to You	\$ 100,000		\$ 100,000	
Medical Expense	\$ 5,000		\$ 5,000	
Employee Benefits Liability - Claims Made	\$ 1,000,000		\$ 1,000,000	
Aggregate	\$ 1,000,000		\$ 1,000,000	
Deductible	\$ 1,000		\$ 1,000	
Retro Date	4/7/2006		4/7/2006	
Excessive or Inadequate Provision of Utility-Per Occurrence Subl	\$ 50,000		\$ 50,000	
Excessive or Inadequate Provision of Utility-Deductible	\$ 2,500		\$ 2,500	
Pesticide or Herbicide Drift	\$ 25,000		\$ 25,000	
Sewer Backup Coverage-deductible per claim	\$ 2,500		\$ 2,500	
Fellow Employee Coverage	Included		Included	
Total		\$ 6,085		\$ 4,970



	2020-2021		2021-2022	
	Limits	Premium	Limits	Premium
Law Enforcement Liability				
Per Occurrence	\$ 1,000,000		\$ 1,000,000	
Aggregate	\$ 1,000,000		\$ 1,000,000	
Deductible	\$ 1,000		\$ 1,000	
88501 Pease Officers/Part Time	\$ 7		\$ 7	
Total		\$ 1,736		\$ 1,910
Public officials Errors and Omissions				
Per Occurrence	\$ 1,000,000		\$ 1,000,000	
Aggregate	\$ 1,000,000		\$ 1,000,000	
Deductible	\$ 2,000		\$ 2,000	
Employment Practices Liability	Included		Included	
Claims Made retro- 4-1-1988				
Total		\$ 3,562		\$ 3,918
Cyber Security				
Privacy Liability	\$ 1,000,000		\$ 1,000,000	
Privacy Regulatory Claims Coverage	\$ 1,000,000		\$ 1,000,000	
Security Breach Response Coverage	\$ 1,000,000		\$ 1,000,000	
Secutiy Liability	\$ 1,000,000		\$ 1,000,000	
Multimedia Liability	\$ 1,000,000		\$ 1,000,000	
Cyber Extortion	\$ 1,000,000		\$ 1,000,000	
Business Income and Digital Asset Restoration	\$ 1,000,000		\$ 1,000,000	
PCI DSS Assessment	\$ 1,000,000		\$ 1,000,000	
Electronic Fraud				
Telephone Hacking	\$ 100,000		\$ 100,000	
Funds Transfer Fraud	\$ 100,000		\$ 100,000	
Deductible per claim	\$ 2,500		\$ 2,500	
Total		\$ 1,954		\$ 2,620
Accident- Volunteer- Full Excess				
Accidnet Medical Expense Aggregate	\$ 100,000		\$ 100,000	
Accidental Death	\$ 25,000		\$ 25,000	
Accidental Dismemberment & Paralysis	\$ 50,000		\$ 50,000	
Accidental Death, Dismemberment & Paralysis Aggregate	\$ 50,000		\$ 50,000	
Total		\$ 300		\$ 300
Public Official Bond				
Court Clerk-	\$ 25,000		\$ 25,000	
Total		\$ 100		\$ -
Public Official Bond				
City Treasure	\$ 25,000		\$ 25,000	
Total		\$ 100		\$ -
Terroism- optional		\$481		\$0
Total Account Premium		\$ 42,519		\$ 41,142

This presentation is designed to give you an overview of the insurance provided for illustration purposes only; it is not a legal contract. It is provided to facilitate your understanding of your insurance program. Please refer to the actual policies for specific terms, coverage, conditions, limitations and exclusions that will govern the event of a loss.

Optional Quotes	Premium
Property Deductible Options	
\$10,000 Deductible (Premium Shown does not include Terrorism)	\$11,730
\$25,000 Deductible (Premium Shown does not include Terrorism)	\$8,784
\$50,000 Deductible (Premium Shown does not include Terrorism)	\$7,272

Agenda Item No. 6b

**City of Sedgwick
City Council Meeting
March 15, 2021**

TO: Mayor and City Council
SUBJECT: Neighborhood Revitalization Plan
PREPARED BY: City Administrator
AGENDA: Unfinished Business

Background: The Neighborhood Revitalization Plan was discussed at the previous Council meeting. Staff presented the NRP to the Sedgwick USD 439 Board of Education on March 8th.

The BOE expressed a desire to keep the agreement term to a five-year interlocal agreement. Although they are seeking clarification from their counsel regarding the impact the NRP may have on their budgeting, the members did not offer up much opposition to the plan.

Superintendent Larry Roth expressed support for the 100% rebate for the historic district.

Analysis: Attached is the same draft version presented previously. Staff is awaiting feedback from the governing body and a review by our city attorney.

Financial Considerations: Rebates only apply to the increased portion of the assessed valuation and do not negatively impact the interlocal agreement partners.

Legal Considerations: Not yet reviewed.

Recommendations/Actions: Discussion item.

Attachments: Exhibit A. – City of Sedgwick Neighborhood Revitalization Plan (DRAFT)

CITY OF SEDGWICK NEIGHBORHOOD REVITALIZATION PLAN



Ordinance No. XXX
Adopted: March XX, 2021
Effective: April XX, 2021
Expires: December 31, 2031

This document is the plan for the Neighborhood Revitalization Tax Rebate program pursuant to the Kansas Neighborhood Revitalization Act

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DRAFT

Purpose and Factual Findings

This plan is required by state statute (K.S.A. 12-17,114 et seq.) in order to create an incremental tax rebate program intended to encourage reinvestment and improvement of areas of decline or areas of architectural or historical significance within the community pursuant to the Kansas Neighborhood Revitalization Act. The components of the plan include establishing the Neighborhood Revitalization Area boundaries, proposals for improving municipal services and establishing local eligibility criteria and application procedures for the tax rebate program. A tax rebate incentive based on the incremental increase of qualified improvements will be available to property owners in the designated Neighborhood Revitalization District.

The Neighborhood Revitalization Plan serves as the City's strategy to stimulate and promote the revitalization of areas in the City of Sedgwick, Kansas, through the rehabilitation, conservation, or redevelopment of the area in order to protect the public health, safety or welfare of the residents of the Neighborhood Revitalization Areas and the municipality as a whole.

Purposes for implementing a Neighborhood Revitalization Plan include:

- Stabilize declining neighborhoods by incentivizing the rehabilitation of older homes or replacement of older housing stock with new homes
- Encourage property owners to make substantial improvements or additions to their existing homes
- Encourage infill housing
- Stabilize commercial buildings in our downtown corridor and historic district to promote economic growth and preserve our history
- Incentivize development in our industrial areas to alleviate the financial burdens of extensive debt loads related to special assessments so that these costs can be redirected to providing services and amenities to our community

In accordance with the provisions of K.S.A. 12-17,114 et seq., the Governing Body has held a public hearing and considered the existing conditions and alternatives with respect to the designated areas, the criteria and standards for a tax rebate and the necessity for Interlocal cooperation among the other taxing units. The Governing Body has carefully reviewed, evaluated, and determined that the areas meet one or more of the conditions to be designated as a neighborhood revitalization area or dilapidated structure.

The City previously has adopted other Neighborhood Revitalization Plans, to apply to different areas within the City. This Plan is intended to replace those in full, to provide one comprehensive plan applicable to all areas eligible for this incremental tax rebate program, as those areas are described herein. To that end, this Plan is the only Neighborhood Revitalization Plan in effect in the City of Sedgwick, from and after the date of execution of the Interlocal Agreement authorizing same.

Neighborhood Revitalization Area

All property within the city limits of the City of Sedgwick is included in the Neighborhood Revitalization Area and eligible for a tax rebate incentive unless specifically enumerated otherwise in this document in the area titled “Criteria for Determination of Eligibility.”

Appraised Valuation of Real Property

The current assessed and appraised valuation of each parcel of real estate located within the Neighborhood Revitalization area, including land and building values, is available at the offices of the respective county appraisers for Harvey and Sedgwick counties. You may also view this information at each county’s web site (see below).

Names and Addresses of Owners of Record

The names and addresses of the owners of record for each parcel of real estate located within the Neighborhood Revitalization area is available at the offices of the respective county appraisers for Harvey and Sedgwick counties. You may also view this information at each county’s web site (see below).

Harvey County Appraiser

800 N. Main St.
Newton, KS 67114
(316) 284-6820
<https://www.harveycounty.com/departments/appraiser.html>

Sedgwick County Appraiser

271 W. 3rd St N
Wichita, KS 67202
(316) 660-9000
<https://www.sedgwickcounty.org/appraiser/>

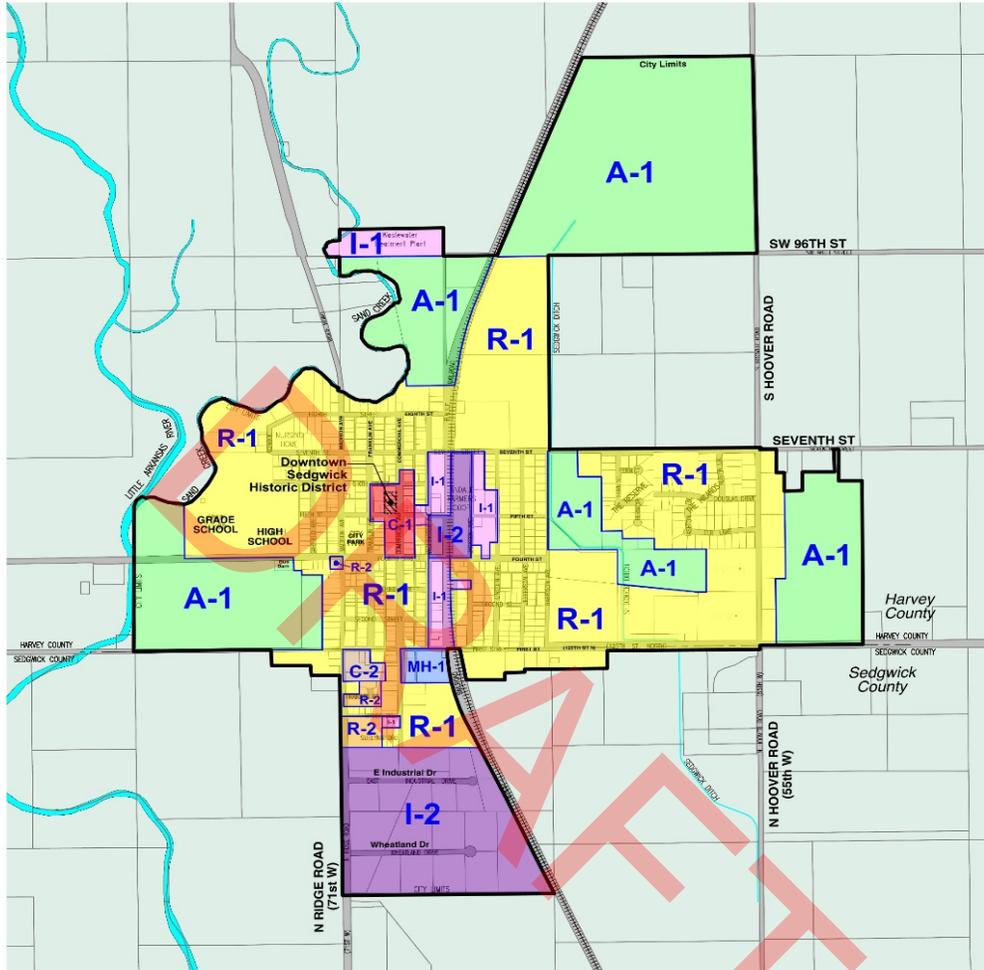
Zoning Classifications, Districts and Land Use Maps

Maps detailing the zoning districts found within the Neighborhood Revitalization Districts and a copy of the future land use map from the 2015-2035 Comprehensive Plan are made a part of this plan and follow below. Current versions of these maps are available at City Hall.

OFFICIAL
ZONING MAP



CITY OF
SEDGWICK, KANSAS



Zoning Districts

- A-1 Agricultural District
- R-1 Single- and Two-Family Residential District
- R-2 Multiple-Family Residential District
- MH-1 Manufactured Home Park District
- C-1 Central Business District
- C-2 General Business District
- I-1 Light Industrial District
- I-2 Heavy Industrial District

P-O Protective Overlay District
may be applied with any underlying zoning district.

Official copy of Zoning District Map
incorporated into Zoning Regulations
by adoption of Ordinance Number
by the Governing Body of the City of Sedgwick
on the ____ day of _____, 2020.
Effective Date: _____, 2020.

Mayor:

Bryan Chapman

Attest: City Clerk

Janise Enterkin

Revision Dates:

Improvements Planned for Revitalization Areas

The plan does not include any proposals for improving or expanding municipal services as described in K.S.A. 12-17,117(a)(5) and, if any proposals for any such improvements or expansions of municipal services are hereafter proposed by the Governing Body, then any such proposal will be prepared and considered independently.

Criteria for Determination of Eligibility

- All property located within the neighborhood revitalization plan area shall be eligible for the program, subject to the following conditions:
 - All residential properties (land and buildings) valued at an aggregate total of \$125,000 or less.
 - Vacant parcels zoned residential or multi-family that are not part of a planned subdivision or community development.
 - Vacant parcels zoned industrial located in Sedgwick County.
- Construction of improvements must begin on or after the application date. No applications will be accepted for completed or under construction improvements, unless this Plan is amended to include the applicant's location after construction begins, but before construction is substantially complete. In that case, the application shall be filed within 10 days of approval of this Plan amendment or any Plan amendment expanding the NRP area.
- Improvements must increase the appraised value by at least 15% or \$15,000, whichever is greater.
- Properties receiving other financial incentives shall be ineligible for this program. This includes improvements in a tax increment finance (TIF) district, or Industrial Revenue Bonds (IRB), or other similar tax abatement or incentive programs.
- The improvements must conform to the City of Sedgwick's Comprehensive Plan, Subdivision Regulations, Zoning Regulations, and Building codes in effect at the time the improvements are made.
- New, as well as existing improvements on the property must conform to all applicable codes, rules, laws, ordinances, and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated.
- If the applicant has any property in Harvey or Sedgwick counties (real estate or personal property) that are delinquent in any tax payment or special assessment, they shall not be eligible for any rebate until such time that all taxes and assessments have been paid. If such delinquency occurs after entry into the rebate program, the owner shall have no more than 90 days to bring the taxes current. If such delinquency continues beyond 90 days, the property shall no longer be eligible for a rebate under this program.
- The following improvements are not eligible for a tax rebate:
 - Railroads and utilities
 - Swimming pools, gazebos, new unattached garages, and workshops.

- Manufactured homes (except Residential Design Manufactured Homes)
 - Repairs or maintenance items (i.e., reroofing)
- The Governing Body also has the option to adjust rebates for individual properties located inside of the Neighborhood Revitalization Area on a case-by-case basis by resolution.

Projects Eligible for Tax Rebate

Residential Properties

1. Rehabilitation, alterations, and additions to any existing residential structure, including the alteration of a single-family home into a duplex dwelling, shall be eligible.
2. Construction of new residential structures, including the conversion of all or part of a non-residential structure into a residential structure, shall be eligible.
3. Improvements to existing or construction of new residential detached accessory structures such as garages, gazebos, storage buildings, workshops, swimming pools, etc., shall not be eligible.

Commercial/Industrial Properties

1. Rehabilitation, alterations, and additions to any existing commercial structure used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
2. Construction of new commercial structures, including the conversion of all or part of a non-commercial structure into a commercial structure, used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
3. Improvements to existing or construction of new structures used for public utility or railroad purposes shall not be eligible.

Termination of Rebate

The tax rebate incentive will automatically terminate under the following conditions:

1. When the rebate period outlined in the rebate formula expires or when the rebate period agreed upon via Governing Body resolution expires.
2. When the applicant is delinquent on any property taxes owed to Harvey or Sedgwick counties for more than 90 days.
3. When the applicant for the rebate transfers ownership of the property to another entity.
4. When the applicant fails to complete the planned improvement within twelve (12) months.

Rebate Formula

Program Period:

- The Neighborhood Revitalization fund and tax rebate incentive program shall expire on December 31, 2031.

Rebate Period:

- Residential 4 years
- Commercial/Industrial 5 years
- Historic District 5 years

Rebate Amount:

- Single Family Residential
 - 100% for first year, followed by annual rebate amounts of 75%, 50%, and 25%
- Multifamily Residential
 - 100% for first year, followed by annual rebate amounts of 80%, 60%, 40%, and 20%
- Commercial/Industrial
 - 100% for first year, followed by annual rebate amounts of 90%, 80%, 70%, and 60%.
- Historic District
 - 100% for each of the five years.

Please note: 5% of the tax increment rebate of improvements may be retained by each respective county to offset expenses and handling costs of the Neighborhood Revitalization Program.

Contents of Application for Tax Rebate

Applicants for the Neighborhood Revitalization Act tax rebate program should include the following information and be submitted on the following form. Each application shall require a \$25 application fee.

Note: It is the responsibility of the person applying for this grant to obtain the necessary permits and meet any and all local, state, and federal laws/regulations/codes.

Procedure for Submission of an Application

Complete Part 1: Prior to the commencement of construction on any improvement or new construction, the property owner must complete and submit to City Hall, Part 1 of the application together with a non-refundable \$25.00 application fee payable to the City of Sedgwick.

Preliminary Approval and County Inspection: The City will forward the application to the County after certifying the application, property, and proposed improvements meet the requirements of this plan. An appointment with the County Appraiser's Office may be required to do a preliminary inspection prior to starting the project especially for interior remodels.

The Owner will have a maximum of one year to complete the improvements. Applicants are not allowed to phase-in improvements and a property may only have one active rebate at a time.

The Building Official or his designee will perform the final inspections and, if approved, will issue the Certificate of Occupancy.

After the application is completed by the City, it will be forwarded to the County, certifying the property and improvements are in compliance with the plan. The County Appraiser will report the new valuation to the County Clerk according to their procedures.

The County Appraiser will determine the rebate amount to be given minus a 5% administrative fee. The County Treasurer will pay out rebates 30 days after payment of the taxes due unless the appraised value has been appealed. Rebates shall be paid to the owner of record unless a land contract or other legal document is presented to the County Treasurer stating otherwise. The County Treasurer shall make the final determination on the recipient of the rebate.

EXHIBIT 1: Statutory Authority

12-17,114. Neighborhood revitalization; title of act. This act shall be known and may be cited as the Kansas neighborhood revitalization act.

History: L. 1994, ch. 242, § 10; July 1.

12-17,115. Same; definitions. As used in this act:

(a) "Dilapidated structure" means a residence or other building which is in deteriorating condition by reason of obsolescence, inadequate provision of ventilation, light, air or structural integrity or is otherwise in a condition detrimental to the health, safety or welfare of its inhabitants or a residence or other building which is in deteriorating condition and because of age, architecture, history or significance is worthy of preservation.

(b) "Municipality" means any municipality as defined by K.S.A. 10-1101, and amendments thereto.

(c) "Neighborhood revitalization area" means:

(1) An area in which there is a predominance of buildings or improvements which by reason of dilapidation, deterioration, obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, the existence of conditions which endanger life or property by fire and other causes or a combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency or crime and which is detrimental to the public health, safety or welfare;

(2) an area which by reason of the presence of a substantial number of deteriorated or deteriorating structures, defective or inadequate streets, incompatible land use relationships, faulty lot layout in relation to size, adequacy, accessibility or usefulness, unsanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the actual value of the land, defective or unusual conditions of title, or the existence of conditions which endanger life or property by fire and other causes, or a combination of such factors, substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is detrimental to the public health, safety or welfare in its present condition and use; or

(3) an area in which there is a predominance of buildings or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

(d) "Governing body" means the governing body of any municipality.

(e) "Increment" means that amount of ad valorem taxes collected from real property located within the neighborhood revitalization area or from dilapidated structures outside the revitalization area that is in excess of the amount which is produced from such property and attributable to the assessed valuation of such property prior to the date the neighborhood

revitalization area was established or the structure was declared dilapidated pursuant to this act.

History: L. 1994, ch. 242, § 11; L. 1996, ch. 228, § 8; July 1.

12-17,116. Same; designation of revitalization area; findings. The governing body of any municipality may designate any area within such municipality as a neighborhood revitalization area if the governing body finds that one or more of the conditions as described in subsection (c) of K.S.A. 12-17,115, and amendments thereto, exist and that the rehabilitation, conservation or redevelopment of the area is necessary to protect the public health, safety or welfare of the residents of the municipality. The governing body may declare a building outside of a neighborhood revitalization area to be a dilapidated structure if the structure satisfies the conditions set forth in subsection (a) of K.S.A. 12-17,115.

History: L. 1994, ch. 242, § 12; L. 1996, ch. 228, § 9; July 1.

12-17,117. Same; revitalization plan, contents; notice and hearing.

(a) Prior to designating an area as a neighborhood revitalization area or a structure to be a dilapidated structure, the governing body shall adopt a plan for the revitalization of such area or designation of a dilapidated structure. Such plan shall include:

- (1) A legal description of the real estate forming the boundaries of the proposed area and a map depicting the existing parcels of real estate;
- (2) the existing assessed valuation of the real estate in the proposed area, listing the land and building values separately;
- (3) a list of names and addresses of the owners of record of real estate within the area;
- (4) the existing zoning classifications and district boundaries and the existing and proposed land uses within the area;
- (5) any proposals for improving or expanding municipal services within the area including, but not limited to, transportation facilities, water and sewage systems, refuse collection, road and street maintenance, park and recreation facilities and police and fire protection;
- (6) a statement specifying what property is eligible for revitalization and whether rehabilitation and additions to existing buildings or new construction or both is eligible for revitalization;
- (7) the criteria to be used by the governing body to determine what property is eligible for revitalization;
- (8) the contents of an application for a rebate of property tax increments authorized by K.S.A. 12-17,118, and amendments thereto;
- (9) the procedure for submission of an application for a rebate of property tax increments authorized by K.S.A. 12-17,118, and amendments thereto;
- (10) the standards or criteria to be used when reviewing and approving applications for a rebate of property tax increments authorized by K.S.A. 12-17,118, and amendments thereto;
- (11) a statement specifying the maximum amount and years of eligibility for a rebate of property tax increments authorized by K.S.A. 12-17,118; and
- (12) any other matter deemed necessary by the governing body.

(b) Prior to declaring a building to be a dilapidated structure, the governing body shall do the following:

- (1) Obtain a legal description of the property to be declared dilapidated;
- (2) determine the assessed value of the property to be declared a dilapidated structure, with separate values established for the land and structure;
- (3) determine the owner of record of the structure.

(c) Prior to adopting a plan pursuant to this section, the governing body shall call and hold a hearing on the proposal. Notice of such hearing shall be published at least once each week for two consecutive weeks in a newspaper of general circulation within the municipality. Following such hearing, or the continuation thereof, the governing body may adopt such plan.

History: L. 1994, ch. 242, § 13; L. 1996, ch. 228, § 10; July 1.

12-17,118. Same; neighborhood revitalization fund; application for tax rebates; impact on state aid to school districts.

(a) Following adoption of a plan pursuant to K.S.A. 12-17,117 and amendments thereto, the governing body shall create a neighborhood revitalization fund to finance the redevelopment of designated revitalization areas and dilapidated structures and to provide rebates authorized by this section. Moneys may be budgeted and transferred to such fund from any source which may be lawfully utilized for such purposes. Any municipality may expend money from the general fund of such municipality to accomplish the purposes of this act.

(b) Moneys credited to such fund from annually budgeted transfers shall not be subject to the provisions of K.S.A. 79-2925 through 79-2937, and amendments thereto. In making the budget of the municipality, the amounts credited to, and the amount on hand in, such neighborhood revitalization fund and the amount expended therefrom shall be shown thereon for the information of taxpayers. Moneys in such fund may be invested in accordance with K.S.A. 10-131, and amendments thereto with the interest credited to the fund.

(c) If the governing body determines that money which has been credited to such fund or any part thereof is not needed for the purposes for which so budgeted or transferred, the governing body may transfer such amount not needed to the fund from which it came and such retransfer and expenditure shall be subject to the provisions of K.S.A. 79-2925 through 79-2937, and amendments thereto.

(d) Any increment in ad valorem property taxes levied by the municipality resulting from improvements by a taxpayer to property in a neighborhood revitalization area or to a dilapidated structure may be credited to the fund for the purpose of returning all or a part of the property increment to the taxpayer in the form of a rebate. Applications for rebates shall be submitted in the manner and subject to the conditions provided by the revitalization plan adopted under K.S.A. 12-17,117 and amendments thereto. Upon approval of an application received hereunder the municipality shall rebate all or a

part of incremental increases in ad valorem property tax resulting from the improvements. Upon payment of taxes by the taxpayer, the rebate must be made within 30 days after the next distribution date as specified in K.S.A. 12-1678a, and amendments thereto.

(e) No later than November 1 of each year the county clerk of each county shall certify to the state commissioner of education the assessed valuation amount of any school district therein for which tax increment rebates have been made by the school district during the previous year in accordance with an interlocal agreement approved by the board of education of such district under the provisions of K.S.A. 12-17,119 and amendments thereto. The amount of the assessed valuation shall be determined by dividing the total amount of tax increment rebates paid by the district during the preceding 12 months by the total of the ad valorem tax levy rates levied by or on behalf of the district in the previous year. The commissioner of education shall annually deduct the certified amounts of assessed valuation for such rebates from the total assessed valuation of the district in determining the total and per pupil assessed valuations used in the allocation of state aid payments to school districts.

History: L. 1994, ch. 242, § 14; L. 1996, ch. 228, § 11; L. 1997, ch. 97, § 3; July 1.

12-17,119. Same; interlocal agreements. Any two or more municipalities may agree pursuant to K.S.A. 12-2901 et seq., and amendments thereto, to exercise the powers and duties authorized by this act.

History: L. 1994, ch. 242, § 15; July 1.

12-17,120. Same; act not exclusive authority for revitalization. This is enabling legislation for the revitalization of neighborhood areas and is not intended to prevent cities and counties from enacting and enforcing additional laws and regulations on the same subject which are not in conflict with the provisions of this act.

History: L. 1994, ch. 242, § 16; July 1.

ORDINANCE NO. XXX

AN ORDINANCE AMENDING ORDINANCE NUMBER 787 FIXING THE DATES AND TIMES FOR REGULAR MEETINGS OF THE CITY COUNCIL OF THE CITY OF SEDGWICK, KANSAS, 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: Section 1 of Ordinance Number 787 of the City of Sedgwick, Kansas shall be amended, and is hereby amended from:

That the regular meetings of the City Council of the City of Sedgwick, Kansas, shall be held on the first and third Monday of each and every month at 7:30 o'clock p.m. unless expressly rescheduled by majority vote of the City Council with a properly seated quorum of members during a legally held meeting to an alternate date in advance of such regularly scheduled date.

to:

That the regular meetings of the City Council of the City of Sedgwick, Kansas, shall be held on the second Wednesday of each month at 6:00 o'clock p.m. unless expressly rescheduled by majority vote of the City Council with a properly seated quorum of members during a legally held meeting to an alternate date in advance of such regularly scheduled date. If the regular meeting falls on a holiday observed by the City, the meeting will occur on the following Wednesday.

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 this ___ day of _____, 2021.

Sedgwick City Council,

The Methodist church is having a fish fry on the 24th of April. We would like to have permission to set up some tables on the parking area across from the church because of concern for COVID. We would set up Saturday morning and take down late Saturday evening. This is all presuming the weather is favorable!!

Thank you,

Jon Broadhurst

Sedgwick Housing Authority
Board of Commissioner's Regular Board Meeting Minutes
March 1st 2021 (Rescheduled February 22nd 2021)

The Sedgwick Housing Authority's regular scheduled Board meeting was held in the Sedgwick Housing Authority community room on March 1st, 2021 at 5:30 p.m.

Chair-person McGinn called the meeting to order @5:35 p.m. Chairperson McGinn led those present in the pledge of allegiance to the flag. Acting Secretary Holt called the roll and the following members were present: Commissioner's McGinn, Sporn, Hendrickson, Eggleston, and Rice were present, also present was Acting Secretary Holt. All Commissioners were present, no absentees. Jolynn Colbert was the guest from Newton Housing Authority .

Commissioner Hendrickson made a motion to accept the minutes from December 28th meeting, seconded by Commissioner Rice. All ayes, motion carried.

Commsioner Hendrickson made a motion to accept the check Register for the month of February 2021. Seconded by Commissioner Sporn. All ayes, motion carried

Chairperson McGinn requested the Executive Director to make her February report. Ms. Holt reported the following:

- Occupancy – 85% 1B (101), 2A(202) are ready for occupancy 7B(702) was Rented on February 25th
- Waiting List – 0(1BR); 2 (2BR); 1 (3BR) two people on waiting list requested to stay on list to wait out their current lease. If we still have a unit available when their current lease is up we will try to get them in our units
- 2020 Operating Subsidy – Balance - \$4,062/ Disbursed - \$34,299/ Draw - \$4,062 on 10/19/2020; 2019 Disbursement - \$45,617/Draw - \$41.00/ Balance - \$0.00; Cares Act Beginning Balance - \$6,596/Expended - \$2,347/ Balance - \$4,249. Same as previous meeting.
- Resolutions for the following:
 - 2021-1 Delinquency Report for 2020 – Write off debts owed from previous tenants for 2016-2020 totaling \$884.00
 - 2021-2 Operating Budget for 2021
 - 2021-3 Audit for 2019
- March board meeting is scheduled for 3/29/2021 at 5:30 pm.

That concluded the ED's monthly report.

Discussion: Commissioners wanted to budget \$35 per month (ea) for cell phone reimbursement for Ray Huff and Courtney Holt personal cell phones being used for business with tenants.

Comisioner Hendrickson made the motion. Seconded by Commissioner Rice. All ayes, motion carried

There being no further business before the board, meeting adjourned at 6:38 p.m.

This is a true and accurate account of the March 1st, 2020 board meeting.

Courtney Holt, Secretary

Janice McGinn, Chairperson