



REGULAR COUNCIL MEETING/WORKSHOP

Wednesday, March 15, 2023 at 6:30 pm

1. 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 _____

Council Member absent _____

Others present _____

2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion _____

Second _____

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Award for Service - Wes Washabaugh

4. STAFF REPORTS

a. Brad Jantz, City Attorney

b. Kyle Nordick, City Administrator

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of March 1, 2023, Regular Meeting and Special Council Meeting of March 7, 2023

Attachments:

- **Regular Council Meeting Minutes, March 7, 2023** (regular-council-meeting_minutes_2023-03-01_164430.pdf)
- **Special Council Meeting Minutes, March 7, 2023** (special-council-meeting_minutes_2023-03-07_212325.pdf)

b. Approval of Payroll March 3, 2023 amount \$13,785.13

c. Approval of General Disbursement Checks amount \$170,812.92

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

d. Ordinance 894 - Amended

Ordinance 894 presented as amended to reflect Ordinance #894 pertaining to: A HOME RULE ORDINANCE OF THE CITY OF SEDGWICK, KANSAS AUTHORIZING THE ACQUISITION OF REAL PROPERTY FOR ECONOMIC AND RESIDENTIAL DEVELOPMENT PURPOSES; ADN AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PAY THE COSTS THEREOF.

6. OLD BUSINESS

a. Discuss/Consider Ordinance 893 - An Ordinance amending the Animal Control Policy and Regulation.

Sample Motion

Motion to approve Ordinance 893 as presented/amended.

Motion by _____

Second by _____

Attachments:

- **Poultry Ordinance** (Poultry_Ordinance_Staff_Report.pdf)

7. NEW BUSINESS

a. Spring 2023 KDOT Cost Share Grant

Sample Motion

Motion to authorize the City Administrator to apply for the Spring 2023 KDOT Cost Share Grant.

Motion by _____

Second by _____

Attachments:

- **KDOT Cost Share Grant** (KDOT_Cost_Share_Agenda_Report.pdf)

b. Discuss and consider the purchase of (1) new mower

Sample Motion

Motion to approve the purchase of a Gravely Pro-Turn 672 mower from Stucky Farm and Lawn not to exceed \$13,400.

Motion by _____

Second by _____

Attachments:

- **Mower Agenda Report** (Mower_Agenda_Report.pdf)

c. Budget Transfers

Sample Motion

Motion to approve the budget transfers as presented.

Motion by _____

Second by _____

Attachments:

- **Budget Agenda Transfer Report** (Budget_Transfer_Agenda_Report.pdf)

d. Sedgwick Library HVAC

Sample Motion

Motion to approve the quote from Fenix Heating and Cooling for installation of air handler for Sedgwick Library not to exceed \$12,500.

Motion by _____

Second by _____

Attachments:

- **HVAC Agenda Report** (HVAC_Agenda_Report.pdf)

8. EXECUTIVE SESSION - CONTRACT NEGOTIATIONS

Executive Session - Contract Negotiations

Move to recess into an executive session for 20 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 _____ p.m. with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

9. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____

The Governing Body will hold a Budget Workshop following adjournment of the Regular Council Meeting.



REGULAR COUNCIL MEETING

Minutes

Wednesday, March 1, 2023 at 6:30 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

Minutes:

Mayor Bryan Chapman opened the Council Meeting at 6:30 pm. The Mayor led the Pledge of Allegiance.

Council Members present **Brenda DeHaven, Dan Hartman, Monty Leonard, Kirby Stucky, Kramer Siemens** Council Member absent ____ Others present **Kyle Nordick, City Administrator; Brad Jantz, City Attorney; Janise Enterkin, City Clerk; Zane Hansen, Fire Chief; Lee Nygaard, Police Chief; Joshua Blanding, Patrolman; Jim Boldenow, City Superintendent; Eli Croxton, Bill Croxton, Angie Croxton, Marshal Croxton, Justin Stucky**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Dan Hartman** to approve the agenda with addition of 3a Awards Presentation and remove Downtown Revitalization Grant Application from consent agenda for discussion.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Awards Presentation by Police Chief

Minutes:

Police Chief Lee Nygaard presented a plaque for bravery to **Eli Croxton** and **Jackie Milleson** (not present) for their swift and brave actions during a fire on December 10, 2022.

b. Skip Cowan - Harvey County Safety Fair

Minutes:

Skip Cowan, Harvey County Community Services Director came before Council to invite everyone to the Harvey County Safety Fair April 2, 2023 from 11am to 2pm at Chisolm Trail.

Motion by **Council Member Monty Leonard** to give a Gold Level donation for \$300 to Harvey County Safety Fair. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

4. STAFF REPORTS

a. Kyle Nordick, City Administrator

Minutes:

Kyle Nordick, City Administrator updated Council on the poultry Ordinance. He would like to invite the public to give their input on the Ordinance at the next Council meeting.

Moonlight Market will be April 8th Hometown Hero Banner, deadline April 17th

b. Brad Jantz, City Attorney

5. CONSENT AGENDA

Minutes:

Motion by **Council Member Kramer Siemens** to approve the consent agenda as presented.

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

a. Minutes of February 15, 2023 Regular Meeting

b. Approval of Payroll February 17, 2023 amount \$16,531.05

c. Approval of General Disbursement Checks amount \$53,979.95

General Disbursement Check Reports

6. NEW BUSINESS

a. Downtown Revitalization Grant Application - American Legion

Minutes:

Discussion was held by Council on the application received from the American Legion for a request of funds from the Downtown Revitalization Grant.

Motion by **Council Member Kirby Stucky** to approve the application from American Legion for Downtown Revitalization Grant money. Second by **Council Member Monty Leonard**

Council Member Dan Hartman voted no.

Vote results:

Ayes: 4 / Nays: 1

b. Firework Sales and Detonation

Minutes:

Motion by **Council Member Dan Hartman** to approve the dates and times of firework sales and detonation as follows: Thursday, June 29, 2023 through Saturday, July 1, 2023, 10am-10pm, Sunday, July 2, 2023, 12 noon - 10pm, Monday, July 3, 2023 through Tuesday, July 4, 2023, 10am - 12 midnight. Second by **Council Member Brenda DeHaven**

Council Member Kirby Stucky voted no.

Vote results:

Ayes: 4 / Nays: 1

c. Resolution 03-01-2023A - KPERS 457

Minutes:

Motion by **Council Member Monty Leonard** to approve Resolution 03-01-2023A, allowing participation in KPERS 457 for our employees. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

d. Resolution 03-01-2023B - CMB/Alcohol Exemption

Minutes:

Motion by **Council Member Dan Hartman** to approve Resolution 03-01-2023B allowing temporary CMB and/or Alcoholic Liquor sales and consumption in designated area on specified April 8, 2023 from 4pm - 8pm. Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 5 / Nays: 0

7. EXECUTIVE SESSION

a. Executive Session - Financial Affairs or Trade Secrets

Minutes:

Moved by **Council Member Monty Leonard** to recess into Executive Session for 15 minutes pursuant to the exemption related to trade secrets, (K.S.A. 75-4319(b)(4) for the purpose of discussing data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships, to include the following persons: Governing Body, City Administrator, City Attorney with the open meeting to resume at 7:30 pm in the City Council chamber. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

8. ADJOURN

Minutes:

Motion by **Council Member Dan Hartman** to adjourn the Regular Council meeting at 7:35 PM. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 5 / Nays: 0



SPECIAL COUNCIL MEETING

Minutes

Tuesday, March 7, 2023 at 5:30 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

Minutes:

Mayor Bryan Chapman opened the Special Council Meeting at 5:44pm.

Council Members present **Brenda DeHaven, Kirby Stucky, Dan Hartman, Kramer Siemens**

Council Member absent **Monty Leonard**

Others present **Kyle Nordick-City Administrator, Shelia Agee-Deputy City Clerk, Cody & Katie Brown, Casey Jacob-Hv Co Independent**

2. SPECIAL COUNCIL AGENDA

Land Purchase

Minutes:

Discussion was had by Council about possible land purchase.

Motion by **Council Member Dan Hartman** to approve Ordinance 030723, a home rule ordinance of the City of Sedgwick, Kansas authorizing the acquisition of real property for economic and residential development purposes; and authorizing the issuance of general obligation bonds of the city to pay the costs thereof up to a max of \$7K per acre subject to staff review and revision.

Second by **Council Member Brenda DeHaven**

Council Member Kirby Stucky voted no.

Vote results:

Ayes: 3 / Nays: 1

3. ADJOURN

Minutes:

Move to adjourn the Special Council meeting at 6:30pm. Motion by **Council Member Kramer Siemens** Second by **Council Member Dan Hartman**

Minutes taken by **Shelia Agee, Deputy City Clerk**

Vote results:

Ayes: 4 / Nays: 0

March 15, 2023

PAYROLL CHECKS - DIRECT DEPOSIT
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3/3/2023

\$ 13,785.13

TOTAL PAYROLL CHECKS

\$ 13,785.13

GENERAL DISBURSEMENT CHECKS-AAABRE

\$ 122,910.87

GENERAL DISBURSEMENT CHECKS-AAABRF

\$ 7,469.85

GENERAL DISBURSEMENT CHECKS-AAABRG

\$ 40,432.20

TOTAL DISBURSEMENT CHECKS

\$ 170,812.92

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABRE

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	03/03/2023	1556145	69377	\$186.00
ACULEASE	ACULEASE OVERPAYMEN	03/03/2023	030323ACU	69378	\$8.28
ADVANTAGE COMPUTER	JPR SOFTWARE SUPPORT	03/03/2023	93979	69379	\$32.50
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/03/2023	1709	69380	\$1,300.00
GRABER'S ACE HARDWARE	CLEANING/SCHOOL LIGH	03/03/2023	K38886	69381	\$27.95
CITY OF HALSTEAD	HALSTEAD EMS SVC	03/03/2023	030323EMS	69382	\$44,500.00
HARVEY COUNTY SAFETY FAIR	SAFETY FAIR DONATION	03/03/2023	030323FAIR	69383	\$300.00
JCI INDUSTRIES	LIFT STATION PUMP	03/03/2023	8247533	69384	\$11,000.00
BILL JOHNSON	BLDG INSPECTIONS	03/03/2023	030323BJ	69385	\$400.00
KANSAS STATE TREASURER	BOND PAYMENT	03/03/2023	030323BONDS	69386	\$29,957.63
HICKS DAVISON AMERICAN LEGION F	LEGION DOWNTOWN IMP	03/03/2023	030323LEGION	69387	\$4,310.00
SEDGWICK LILLIAN TEAR LIBRARY	LIB APPROPRIATION	03/03/2023	030323LIBAPP	69388	\$25,688.99
MIDWEST TRUCK EQUIPMENT INC.	DODGE TRK MUD FLAPS	03/03/2023	4549	69389	\$71.75
CITY OF NEWTON	WATER TREATMENT	03/03/2023	030323WTRTRTMNT	69390	\$3,942.00
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	03/03/2023	030323PSN	69391	\$500.32
WCCIT	IT SRVC	03/03/2023	WCC32548	69392	\$75.00
THE WINDSHIELD SHOP	PD WINDSHIELD REPAIR	03/03/2023	1-169146	69393	\$42.95
WICHITA WELDING SUPPLY, INC	CYLINDER LEASE	03/03/2023	823538	69394	\$67.50
RYAN ZERBE	REIMBURSE BOND PAY	03/03/2023	030323RZ	69395	\$500.00

Total Direct Expense:

\$122,910.87

Total Immediate Payments:

\$122,910.87

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: AAABRE

3/3/2023 10:26:26 AM

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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
7	ABC TERMITE / ABC TERMITE & PEST CONTROL	3/3/2023	3/3/2023	1556145	\$186.00
1	01-01-60-6100	BUG SPRAY CITY HALL	1.0	\$75.0000	\$75.00
2	01-01-60-6100	BUG SPRAY SR. CENTER	1.0	\$45.0000	\$45.00
3	01-01-60-6100	BUG SPRAY LIBRARY	1.0	\$36.0000	\$36.00
4	13-00-60-6100	BUG SPRAY WWTP	1.0	\$30.0000	\$30.00
4	ACULEASE / ACULEASE	3/3/2023	3/3/2023	030323ACU	\$8.28
1	10-00-00-2050	ACULEASE OVERPAYMENT	1.0	\$8.2800	\$8.28
13	ADVANTAGE / ADVANTAGE COMPUTER	3/3/2023	3/3/2023	93979	\$32.50
1	01-01-60-6200	JPR SOFTWARE SUPPORT	1.0	\$32.5000	\$32.50
12	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/3/2023	3/3/2023	1709	\$1,300.00
1	13-00-60-6160	2-23-23 SLUDGE HAUL 32500 GAL	32,500.0	\$0.0400	\$1,300.00
16	GRABER'S / GRABER'S ACE HARDWARE	3/3/2023	3/3/2023	K38886	\$27.95
1	01-11-70-7010	CLEANING SUPPLIES	1.0	\$23.9600	\$23.96
2	01-10-70-7110	SCHOOL CROSSING LIGHT BULB	1.0	\$3.9900	\$3.99
10	HALSTEAD / CITY OF HALSTEAD	3/3/2023	3/3/2023	030323EMS	\$44,500.00
1	01-02-60-6290	HALSTEAD EMS SERVICE	1.0	\$44,500.0000	\$44,500.00
1	HV CO SAFETY FAIR / HARVEY COUNTY SAFETY FAIR	3/3/2023	3/3/2023	030323FAIR	\$300.00
1	01-07-60-6400	SAFETY FAIR DONATION	1.0	\$300.0000	\$300.00
14	JCI / JCI INDUSTRIES	3/3/2023	3/3/2023	8247533	\$11,000.00
1	13-00-60-6110	LIFT STATION PUMP INSTALL	1.0	\$11,000.0000	\$11,000.00
6	JOHNSON, BILL / BILL JOHNSON	3/3/2023	3/3/2023	030323BJ	\$400.00
1	01-01-60-6230	BLDG INSPECTIONS-BILL	1.0	\$400.0000	\$400.00
5	KS TREASURER / KANSAS STATE TREASURER	3/3/2023	3/3/2023	030323BONDS	\$29,957.63
1	06-00-90-9830	GO BOND SERIES A 2021	1.0	\$910.0000	\$910.00
2	06-00-90-9830	GO BONDS SERIES A 2015	1.0	\$1,092.5000	\$1,092.50
3	06-00-90-9830	GO BONDS SERIES 2016	1.0	\$1,177.0000	\$1,177.00
4	06-00-90-9830	GO REF & IMP BONDS SERIES 2010	1.0	\$8,087.5000	\$8,087.50
5	06-00-90-9830	GO REF BONDS SERIES 2017-A	1.0	\$17,325.0000	\$17,325.00
6	06-00-90-9830	GO REF & IMP BONDS SERIES 2012-A	1.0	\$1,365.6300	\$1,365.63
19	LEGION / HICKS DAVISON AMERICAN LEGION POST #2	3/3/2023	3/3/2023	030323LEGION	\$4,310.00
1	40-07-00-8210	LEGION DOWNTOWN IMPROVEMENT GRANT	1.0	\$4,310.0000	\$4,310.00

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

City of Sedgwick (SEDGKS)
Batch: AAABRE

3/3/2023 10:26:26 AM

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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
3	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	3/3/2023	3/3/2023	030323LIBAPP	\$25,688.99
1	04-00-00-9940	LIBRARY APPROPRIATION	1.0	\$25,688.9900	\$25,688.99
11	MIDWEST TRUCK / MIDWEST TRUCK EQUIPMENT INC.	3/3/2023	3/3/2023	4549	\$71.75
1	01-10-70-7120	NEW DODGE TRUCK MUD FLAPS	0.3	\$71.7500	\$17.94
2	01-11-70-7120	NEW DODGE TRUCK MUD FLAPS	0.3	\$71.7500	\$17.94
3	10-00-70-7120	NEW DODGE TRUCK MUD FLAPS	0.3	\$71.7500	\$17.94
4	13-00-70-7120	NEW DODGE TRUCK MUD FLAPS	0.3	\$71.7000	\$17.93
17	NEWTON CITY / CITY OF NEWTON	3/3/2023	3/3/2023	030323WTRTRTMNT	\$3,942.00
1	10-00-60-6152	1-20-23 TO 2-16-23 WATER TREATMENT 365000 USAGE	1.0	\$3,942.0000	\$3,942.00
18	PSN / PAYMENT SERVICES NETWORK, INC.	3/3/2023	3/3/2023	030323PSN	\$500.32
1	10-00-60-6210	PSN SERVICE FEES	0.5	\$500.3200	\$250.16
2	12-00-60-6210	PSN SERVICE FEES	0.1	\$500.3200	\$50.03
3	13-00-60-6210	PSN SERVICE FEES	0.4	\$500.3200	\$200.13
9	STUDIO F INC. / WCCIT	3/3/2023	3/3/2023	WCC32548	\$75.00
1	01-01-60-6200	MO SRVC-ADMIN	0.5	\$75.0000	\$37.50
2	01-03-60-6200	MO SRVC-POLICE	0.3	\$75.0000	\$18.75
3	01-04-60-6200	MO SRVC-FIRE	0.1	\$75.0000	\$3.75
4	13-00-60-6200	MO SRVC-SEWER	0.2	\$75.0000	\$15.00
8	THE WINDSHIELD / THE WINDSHIELD SHOP	3/3/2023	3/3/2023	1-169146	\$42.95
1	01-03-70-7120	PD DURANGO WINDSHIELD REPAIR	1.0	\$42.9500	\$42.95
15	WICHITA WELDING / WICHITA WELDING SUPPLY, INC	3/3/2023	3/3/2023	823538	\$67.50
1	01-11-60-6240	1-21-23 TO 1-21-24 CYLINDER LEASE RENEWAL	1.0	\$67.5000	\$67.50
2	ZERBE, RYAN / RYAN ZERBE	3/3/2023	3/3/2023	030323RZ	\$500.00
1	01-00-00-4305	REIMBURSE BOND PAYMENT	1.0	\$500.0000	\$500.00

Grand Totals

Total Direct Expense:

\$122,910.87

Total Immediate Payments:

\$122,910.87

Report Summary

Report Selection Criteria
Report Type: Detailed

Transaction Number: Start End
Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

03/03/2023 12:04:29 PM

Batch: AAABRF

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor

Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
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LEGACY BANK

1	69396	03/03/2023	Check	SHELIA	AP0000001126AAABRF	\$4,119.13
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Description:

KANSAS STATE WITHHOLDING TAX

2	69398	03/03/2023	Check	SHELIA	AP0000001126AAABRF	\$683.12
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Description:

KPERS

3	69397	03/03/2023	Check	SHELIA	AP0000001126AAABRF	\$2,667.60
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,469.85)	3	\$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:	(\$7,469.85)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,469.85)	3	\$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:	(\$7,469.85)			

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

3/10/2023 8:26:56 AM

City of Sedgwick (SEDGKS)

Batch: AAABRG

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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
19	USA BLUEBOOK / USA BLUEBOOK	3/10/2023	3/10/2023	280269 278829	\$163.32
1	13-00-70-7220	WWTP CHEMICALS-PH BUFFER YELLOW	1.0	\$79.5000	\$79.50
2	13-00-70-7220	WWTP CHEMICALS-PH BUFFER BLUE	1.0	\$83.8200	\$83.82
12	VERIZON / VERIZON WIRELESS	3/10/2023	3/10/2023	9928465953	\$244.14
1	01-03-60-6180	PD MDT SERVICE	1.0	\$120.0300	\$120.03
2	01-03-60-6180	PD CELL SERVICE	1.0	\$82.7400	\$82.74
3	01-11-60-6180	MAINT CELL SERVICE-JIMBO	1.0	\$41.3700	\$41.37
26	WASTE CONNECTIONS / WASTE CONNECTIONS	3/10/2023	3/10/2023	17043349V025	\$6,978.58
1	12-00-60-6160	95 GALLON TRASH CART	358.0	\$10.2000	\$3,651.60
2	12-00-60-6160	65 GALLON TRASH CART	158.0	\$8.1600	\$1,289.28
3	12-00-60-6160	35 GALLON TRASH CART	44.0	\$8.1600	\$359.04
4	12-00-60-6160	SR 35 GALLON TRASH CART	34.0	\$7.1400	\$242.76
5	12-00-60-6160	SEDG CO SURCHARGE	57.0	\$2.5000	\$142.50
6	12-00-60-6160	RECYCLE	585.0	\$2.0400	\$1,193.40
7	12-00-60-6160	DUMPSTER & HAUL	1.0	\$100.0000	\$100.00
34	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	3/10/2023	3/10/2023	15513046	\$367.50
1	01-10-70-7230	XCALIBER ICE MELT	1.0	\$367.5000	\$367.50

Grand Totals

Total Direct Expense: \$40,432.20
Total Immediate Payments: \$40,432.20

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: AAABRG

3/10/2023 8:26:56 AM

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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
33	KS STATE WH / KANSAS STATE WITHHOLDING TAX	3/10/2023	3/10/2023	031023KSWH	\$22.68
1	01-00-00-6005	KS STATE WITHHOLDING	1.0	\$22.6800	\$22.68
24	KS STATEBANK / KS STATEBANK	3/10/2023	3/10/2023	59645-3-2023	\$16,019.76
1	41-03-00-8210	DODGE DURANGO LEASE	1.0	\$16,019.7600	\$16,019.76
21	LKM / LEAGUE OF KANSAS MUNICIPALITIES	3/10/2023	3/10/2023	6224	\$175.00
1	01-01-60-6720	MAYOR'S CONFERENCE-B CHAPMAN	1.0	\$175.0000	\$175.00
31	LOWE'S / LOWE'S	3/10/2023	3/10/2023	031023LOWES	\$200.26
1	01-11-70-7250	HEAR PROTECTION/EARMUFFS	1.0	\$110.1400	\$110.14
2	01-11-70-7130	SHOP SUPPLIES-BATTERIES, BAR, COMMANDER FLIP LID	1.0	\$90.1200	\$90.12
28	PACE / PACE ANALYTICAL SERVICES, INC.	3/10/2023	3/10/2023	2360178948	\$1,529.60
1	13-00-60-6170	SAMPLE DATE 2-23-23	1.0	\$1,529.6000	\$1,529.60
13	PRIDE AG / PRIDE AG RESOURCES	3/10/2023	3/10/2023	104247/3	\$227.98
1	01-11-70-7130	CORD SASH, PEN LIGHT	1.0	\$48.9800	\$48.98
2	01-11-70-7420	INFLATOR CORDLS 150PSI	1.0	\$179.0000	\$179.00
3	QUILL / QUILL	3/10/2023	3/10/2023	31243839	\$265.85
1	01-01-70-7010	OFFICE SUPPLIES	0.5	\$265.8500	\$132.93
2	01-03-70-7010	OFFICE SUPPLIES	0.1	\$265.8500	\$26.59
3	01-05-70-7010	OFFICE SUPPLIES	0.2	\$265.8500	\$53.17
4	01-09-70-7010	OFFICE SUPPLIES	0.1	\$265.8500	\$13.29
5	10-00-70-7010	OFFICE SUPPLIES	0.1	\$265.8500	\$13.29
6	12-00-70-7010	OFFICE SUPPLIES	0.1	\$265.8500	\$13.29
7	13-00-70-7010	OFFICE SUPPLIES	0.1	\$265.8500	\$13.29
20	SALINA SUPPLY / SALINA SUPPLY COMPANY	3/10/2023	3/10/2023	S100238666.001	\$284.49
1	10-00-70-7420	WATER SHUTOFF ROD	1.0	\$284.4900	\$284.49
14	SAMS / SAM'S CLUB	3/10/2023	3/10/2023	031023SAMS	\$133.53
1	01-01-70-7010	CH CLEANING SUPPLIES-PLEDGE	1.0	\$11.1100	\$11.11
2	13-00-70-7220	WWTP SOAP, WIPES, TOWELS, BLEACH	1.0	\$122.4200	\$122.42
25	SDK / SDK LABORATORIES	3/10/2023	3/10/2023	031023SDK	\$263.00
1	13-00-60-6170	WWTP LAB ANALYSIS	1.0	\$263.0000	\$263.00
23	TRAFFIC CONTROL / TRAFFIC CONTROL SERVICES, IN	3/10/2023	3/10/2023	6140	\$1,575.00
1	01-10-70-7110	SCHOOL CROSSING LIGHTS CONTROLLER	1.0	\$1,575.0000	\$1,575.00

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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
32	DORMAKABA / DORMAKABA USA INC	3/10/2023	3/10/2023	688032	\$235.20
1	01-01-70-7100	SR CTR HANDICAP DOOR REPAIR	1.0	\$235.2000	\$235.20
18	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	3/10/2023	3/10/2023	2013-1340	\$1,000.00
1	01-07-60-6410	HV CO EDC MEMBERSHIP DUES	1.0	\$1,000.0000	\$1,000.00
1	INTRUST / INTRUST BANK	3/10/2023	3/10/2023	031023INTRUST	\$1,219.57
1	01-01-70-7100	LOWE'S-CH MURAL PAINT	1.0	\$185.0700	\$185.07
2	10-00-70-7020	USPS WATER SAMPLE POSTAGE	1.0	\$5.5500	\$5.55
3	01-05-60-6700	KACM-MEMBERSHIP DUES CAROL	1.0	\$50.0000	\$50.00
4	01-01-70-7010	AMAZON-BUS CARD HOLDER	1.0	\$59.0600	\$59.06
5	01-01-60-6200	ZOOM SOFTWARE RENEWAL	1.0	\$163.3900	\$163.39
6	01-01-70-7410	AMAZON-MONITOR MOUNT	1.0	\$224.0000	\$224.00
7	01-10-70-7250	AMAZON-TACTICAL BOOTS-JIMBO	0.3	\$168.2500	\$42.06
8	01-11-70-7250	AMAZON-TACTICAL BOOTS-JIMBO	0.3	\$168.2500	\$42.06
9	10-00-70-7250	AMAZON-TACTICAL BOOTS-JIMBO	0.3	\$168.2500	\$42.06
10	13-00-70-7250	AMAZON-TACTICAL BOOTS-JIMBO	0.3	\$168.2500	\$42.06
11	01-01-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
12	01-03-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
13	10-00-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
14	13-00-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3300	\$4.08
15	01-01-70-7010	GRACE ALLEY-AMERICAN FLAG	1.0	\$34.6100	\$34.61
16	01-01-60-6720	SODALITY PLACE-RENT EVENT CENTER-MEET & GREET	1.0	\$200.0000	\$200.00
17	10-00-70-7250	MID-CONTINENT SAFETY-DXP MAINT HARD HATS	1.0	\$113.3000	\$113.30
30	J & A / J & A TRAFFIC PRODUCTS	3/10/2023	3/10/2023	35664	\$196.80
1	01-10-70-7130	STREET SIGN POSTS/BACKETS	1.0	\$196.8000	\$196.80
10	KANZA / KANZA CO-OPERATIVE ASSOCIATION	3/10/2023	3/10/2023	031023COOP	\$1,501.05
1	01-03-70-7210	FUEL - PD	1.0	\$690.5600	\$690.56
2	10-00-70-7210	FUEL - WATER	1.0	\$254.4800	\$254.48
3	01-04-70-7210	FUEL - FIRE	1.0	\$40.0000	\$40.00
4	01-10-70-7210	FUEL - STREETS	1.0	\$254.4900	\$254.49
5	13-00-70-7210	FUEL - SEWER	1.0	\$218.1300	\$218.13
6	01-11-70-7110	SHOP TORCH O2 BOTTLE	1.0	\$43.3900	\$43.39
4	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	3/10/2023	3/10/2023	031023SALESTAX	\$148.93
1	10-00-60-6156	WATER SALES TAX	1.0	\$148.9300	\$148.93

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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
9	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	3/10/2023	3/10/2023	79144368	\$725.95
1	01-01-60-6200	COPIER/PRINTER LEASE PAYMENT	0.5	\$725.9400	\$362.97
2	01-03-60-6200	COPIER/PRINTER LEASE PAYMENT	0.1	\$725.9500	\$72.60
3	01-05-60-6200	COPIER/PRINTER LEASE PAYMENT	0.1	\$725.9500	\$72.60
4	10-00-60-6200	COPIER/PRINTER LEASE PAYMENT	0.2	\$725.9500	\$108.89
5	13-00-60-6200	COPIER/PRINTER LEASE PAYMENT	0.2	\$725.9300	\$108.89
16	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/10/2023	3/10/2023	1714	\$1,170.00
1	13-00-60-6160	3-8-23 SLUDGE HAUL 29250 GAL	29,250.0	\$0.0400	\$1,170.00
15	B & B LUMBER / B & B LUMBER	3/10/2023	3/10/2023	2303-606143	\$3,997.12
1	41-11-00-8210	8TH STREET FENCE-OLD CITY DUMP	1.0	\$3,997.1200	\$3,997.12
22	BOLDENOW / JAMES BOLDENOW	3/10/2023	3/10/2023	031023JB	\$57.96
1	01-00-00-4348	AFLAC REIMBURSEMENT	1.0	\$57.9600	\$57.96
7	BURRIS FAB / BURRIS FABRICATION	3/10/2023	3/10/2023	4586	\$755.45
1	01-10-70-7120	MAINT VEHICLE BATTERY	0.3	\$209.9300	\$52.48
2	01-11-70-7120	MAINT VEHICLE BATTERY	0.3	\$209.9500	\$52.49
3	10-00-70-7120	MAINT VEHICLE BATTERY	0.3	\$209.9500	\$52.49
4	13-00-70-7120	MAINT VEHICLE BATTERY	0.3	\$209.9500	\$52.49
5	01-03-70-7120	REMOVE & REINSTALL BRAKE PADS AND TURN 1 ROTOR	1.0	\$545.5000	\$545.50
17	CARQUEST / CARQUEST AUTO PARTS	3/10/2023	3/10/2023	2695-491726 491830	\$98.78
1	13-00-70-7110	WWTP BELTS	1.0	\$98.7800	\$98.78
2	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	3/10/2023	3/10/2023	R119014380:01	\$850.00
1	13-00-60-6100	GENERATOR SERVICE CONTRACT-EAST LIFT	1.0	\$212.5000	\$212.50
2	13-00-60-6100	GENERATOR SERVICE CONTRACT-WWTP	1.0	\$212.5000	\$212.50
3	13-00-60-6100	GENERATOR SERVICE CONTRACT-SOUTH LIFT	1.0	\$212.5000	\$212.50
4	13-00-60-6100	GENERATOR SERVICE CONTRACT-MAIN LIFT	1.0	\$212.5000	\$212.50
29	COACH LITE / COACH LITE CAR WASH	3/10/2023	3/10/2023	044532	\$14.00
1	01-03-70-7120	PD VEHICLE WASH 2-6-23	1.0	\$14.0000	\$14.00
6	CULLIGAN / CULLIGAN OF WICHITA	3/10/2023	3/10/2023	678862	\$10.70
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER	0.0	\$10.7000	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN	1.0	\$4.2800	\$4.28
3	01-03-60-6290	DRINKING WATER-PD	1.0	\$3.2100	\$3.21
4	13-00-60-6290	DRINKING WATER-SEWER	1.0	\$3.2100	\$3.21

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
				Total Direct Expense:	\$40,432.20
				Total Immediate Payments:	\$40,432.20

Report Summary

Report Selection Criteria

Report Type: Detailed
Start End
Transaction Number: Start End

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPIER/PRINTER LEASE	03/10/2023	79144368	69399	\$725.95
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/10/2023	1714	69400	\$1,170.00
B & B LUMBER	8TH ST FENCE	03/10/2023	2303-606143	69401	\$3,997.12
JAMES BOLDENOW	AFLAC REIMBURSEMENT	03/10/2023	031023JB	69402	\$57.96
BURRIS FABRICATION	BATTERY/CAR REPAIR	03/10/2023	4586	69403	\$755.45
CARQUEST AUTO PARTS	WWTP BELTS	03/10/2023	2695-491726 491830	69404	\$98.78
CENTRAL POWER SYSTEMS	GENERATOR CONTRACT	03/10/2023	R119014380:01	69405	\$850.00
COACH LITE CAR WASH	PD VEHICLE WASH	03/10/2023	044532	69406	\$14.00
CULLIGAN OF WICHITA	DRINKING WATER	03/10/2023	678862	69407	\$10.70
DORMAKABA USA INC	SR CTR DOOR REPAIR	03/10/2023	688032	69408	\$235.20
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	03/10/2023	2013-1340	69409	\$1,000.00
INTRUST BANK	MISC CHARGES	03/10/2023	031023INTRUST	69410	\$1,219.57
J & A TRAFFIC PRODUCTS	STREET SIGN POSTS	03/10/2023	35664	69411	\$196.80
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	03/10/2023	031023COOP	69412	\$1,501.05
KANSAS DEPT OF REVENUE	WATER SALES TAX	03/10/2023	031023SALESTAX	69413	\$148.93
KANSAS STATE WITHHOLDING TAX	KS STATE WITHHOLDING	03/10/2023	031023KSWH	69414	\$22.68
KS STATEBANK	DODGE DURANGO LEASE	03/10/2023	59645-3-2023	69415	\$16,019.76
LEAGUE OF KANSAS MUNICIPALITIES	MAYOR'S CONFERENCE	03/10/2023	6224	69416	\$175.00
LOWE'S	SHOP SUPPLIES	03/10/2023	031023LOWES	69417	\$200.26
PACE ANALYTICAL SERVICES, INC.	ANALYSES	03/10/2023	2360178948	69418	\$1,529.60
PRIDE AG RESOURCES	SHOP SUPPLIES	03/10/2023	104247/3	69419	\$227.98
QUILL	OFFICE SUPPLIES	03/10/2023	31243839	69420	\$265.85
SALINA SUPPLY COMPANY	WATER SHUTOFF ROD	03/10/2023	S100238666.001	69421	\$284.49
SAM'S CLUB	MISC CHARGES	03/10/2023	031023SAMS	69422	\$133.53
SDK LABORATORIES	LAB ANALYSIS	03/10/2023	031023SDK	69423	\$263.00
TRAFFIC CONTROL SERVICES, INC	SCHOOL CROSS LIGHTS	03/10/2023	6140	69424	\$1,575.00
USA BLUEBOOK	WWTP CHEMICALS	03/10/2023	280269 278829	69425	\$163.32
VERIZON WIRELESS	PD MDT SERVICE	03/10/2023	9928465953	69426	\$244.14
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	03/10/2023	17043349V025	69427	\$6,978.58
WILBUR-ELLIS COMPANY	XCALIBER ICE MELT	03/10/2023	15513046	69428	\$367.50

**City of Sedgwick
City Council Meeting
March 15, 2023**

TO: Mayor and City Council

SUBJECT: Poultry Ordinance

INITIATED BY: Administration

AGENDA: Old Business

Recommendation: Receive public input and formally adopt the ordinance for publication

Background: Staff was asked to conduct research and develop a poultry ordinance for the City of Sedgwick that was both fair and equitable to poultry owners and their neighbors. The current ordinance limited the number of animals a resident could have on property, but failed to address setback limitations of the coop structure.

An ordinance was drafted and proposed to the governing body on January 18, 2023, however due to resident feedback on the proposed language, staff determined that it would be beneficial to have a public comment session prior to the adoption and publication of the ordinance.

Analysis: Research has found commonalities between neighboring cities to include a limitation of six animals per residence, regulations regarding sex of the animal, setback regulations for coop structures ranging from 30 – 50 feet from neighboring dwellings, regulations of location to include only the back yard, and a required permit for ownership.

The proposed ordinance does not include a permit for ownership; however, it does include setback and location regulations. These are the only two major alterations from the originally adopted ordinance.

Recommendations/Actions: Staff recommends adopting the ordinance.

Attachment: Ordinance No. 893

Published in the **HARVEY COUNTY INDEPENDENT**
on the _____ day of _____, 2023

ORDINANCE NO. 893

AN ORDINANCE AMENDING THE ANIMAL CONTROL POLICY AND REGULATION FOR THE CITY OF SEDGWICK, KANSAS; PROVIDING PENALTIES FOR THE VIOLATION THEREOF; AND REPEALING ANY OTHER CURRENT ORDINANCES OR PORTIONS THEREOF IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS.

SECTION 1. That Chapter 2, Article 1, Section 2-101 of the Code of the City of Sedgwick, Kansas, shall be amended to replace, in its entirety, Section 1-23 of the Animal Control Policy and Regulation fully incorporated by reference therein to read as follows:

1-23 FOWL. The keeping of chickens and other fowl, including but not limited to peacocks, guineas, pigeons, turkeys, ducks, and geese within the City shall be subject to the following limitations in addition to the provisions of this Article:

- (a) As used in this section, fowl shall mean those as defined in this Article that may be legally owned within the City.
- (b) The keeping of chickens shall be subject to any existing ordinances, regarding domestic animal shelters.
- (c) It shall be unlawful to harbor more than six (6) fowl at any one time.
- (d) It shall be unlawful to keep any rooster or male of the respective domesticated fowl species, as expressly identified herein, regardless of type or age.
- (e) All domestic animal shelters harboring domesticated fowl, as expressly identified herein, shall be enclosed on all sides, and have a roof and doors and must be kept in a sanitary condition, free from offensive odors. All access doors must be able to be shut and locked and windows and vents must be covered with predator-proof and bird-proof wire containing less than one-inch openings and shall be constructed and repaired so as to prevent rodents or other animals from being underneath or within such structures.
- (f) Chickens must be kept in a clean, safe, fenced, healthy environment. Chicken coops, and chicken tractors are

required and may only be located in the rear of the premises, located no closer than 10 feet from the side yard property line; and at least 30 feet from any adjacent dwelling, church, school or place of business, except from the dwelling located on the property.

- (g) Odor from the maintaining of chickens shall not be perceptible at or beyond the property boundaries; perceptible noise from chickens shall not be loud enough at the property boundaries to disturb persons of reason sensibilities.
- (h) Chicken waste is the responsibility of the owner and shall be removed to prevent or control odors, fly breeding, or rodent infestation. The coop and surrounding area must be kept free from trash and accumulated droppings.
- (i) Chickens shall be provided with access to feed and clean water at all times. All feed and other items associated with the keeping of chickens shall be protected from or to prevent rats, mice, or other rodents from gaining access to or coming into contact with the feed.
- (j) The chicken owner shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites.
- (k) Any violation of the article that constitutes a health hazard or that interferes with the use or enjoyment of neighboring property is a nuisance and may be abated under the general abatement provisions of this code. In addition, any violation of this article may be cited as a code violation in municipal court punishable by a fine and court costs; and each day such violation continues shall be a separate offense.
- (l) It shall be unlawful to allow fowl outside of either an adequate property perimeter fence or a containment area within the yard either surrounding or attached to a coop compliant with any regulations contained within this Article or the Sedgwick City Code.
- (m) In the event that a coop qualifies as an accessory structure under that code, all requirements regarding placement and setbacks must be met.
- (n) In the event that a mobile coop is utilized, the coop shall be kept in compliance with all City ordinances that apply to the outdoor storage of property.
- (o) Nothing contained herein shall exempt any person harboring fowl from complying with all state and local health, sanitation, and zoning laws then in existence.

SECTION 2. Any and all other ordinances, or parts of ordinances, in conflict with the Animal Control Policy and Regulation as amended herein and as incorporated in Chapter 2, Article 1, Section 2-101 of the Code of the City of Sedgwick, Kansas, are hereby repealed.

SECTION 3. This ordinance shall take effect and be in force from and after its publication in the official City newspaper, the ***HARVEY COUNTY INDEPENDENT***.

PASSED AND ADOPTED by the Governing Body of the City of Sedgwick, Kansas, this 10th day of March 2023.

Signed by the Mayor this 10th day of March 2023.

s/ Bryan Chapman

Bryan Chapman, Mayor

ATTEST:

s/Janise Enterkin

Janise Enterkin, City Clerk

(SEAL)

**City of Sedgwick
City Council Meeting
March 15, 2023**

TO: Mayor and City Council

SUBJECT: KDOT Cost Share Grant

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Authorize the City Administrator to apply for the Spring 2023 KDOT Cost Share Grant.

Background: In 2022, the City applied and was denied for the KDOT Alternative Transportation Grant to establish a sidewalk from Hymer Drive along Madison to 1st Street turning East and running to Harrison. The main critique, at the time, was that the project lacked an engineering conceptualization map. In January, staff contracted with PEC to design the concept map and develop a three phased approach to completing the project.

Analysis: Phase 1 of the project is the establishment of a sidewalk from Hymer Drive along Madison to 1st street, then turning east and tying the sidewalk in to the existing sidewalk at Commercial Ave. This phase is estimated at a cost of \$232,472.50. If awarded, the grant would be pay for everything minus the required match funds. This phase of the project is by far the most important and needed due to safety concerns of public foot traffic along Madison.

Financial Considerations: The grant requires a 15% non-state cash match for all accepted projects. The City currently has \$50,000 from the Blue Cross & Blue Shield grant received in 2020 that could be utilized as a match towards this project. To strengthen the application, staff recommends the City pledge the minimum 15% match on top of the \$50,000 grant monies for a total grant match of \$84,871.

Recommendations/Actions: Staff recommends authorizing the City Administrator to apply for the Spring 2023 KDOT Cost Share Grant.

Attachment: Phase 1 Engineer Estimate, Concept Map

Kansas Department of Transportation
COST SHARE PROGRAM – Spring 2023



BACKGROUND	The Kansas Joint Legislative Transportation Vision Task Force recommended the Kansas Department of Transportation look at ways to leverage state funding with local and private funding for projects related to job growth and retention.
OBJECTIVE	The Cost Share Program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system.
AVAILABLE FUNDING	Up to \$11 million is available during the Spring 2023 round. Requested funds must be no larger than \$1,500,000.00 per project.
ELIGIBLE PROJECTS	Construction projects addressing important transportation needs such as promoting safety, improving access or mobility and improving condition or relieving congestion. All transportation projects are eligible, including roadway (on and off the state system), rail, airport, bicycle/pedestrian and public transit.
ELIGIBLE APPLICANTS	Projects typically will be administered by a local unit of government. Non-governmental applications also will be considered.
LOCAL MATCH	A minimum of 15% non-state cash match is required. Additional consideration will be given to project applications that commit more than the minimum required match amount.
REQUIREMENTS	Candidate projects should include investments providing transportation benefits and are not eligible for other KDOT programs. Candidate projects may receive additional consideration if they support economic growth or aid in the retention or recruitment of business.
SELECTION PROCESS	Applications will be accepted on an ongoing basis beginning Monday, February 20, 2023. General selection criteria include economic development, local contribution, safety, regional priority and letting within the fiscal year it is awarded. Geographic distribution will also be considered during project selection.
HOW TO APPLY	The Cost Share Program application will be available only on the KDOT website, beginning Monday, February 20, 2023. All 2023 KDOT Cost Share Program applications must be completed through the online application available at http://www.ksdot.org/CostShare/CostShareProgram.asp by Thursday, March 23, 2023. A sample application is available on the website to preview. Please contact Michelle Needham with any questions.
KDOT CONTACT	Michelle Needham Economic Development Programs Manager (785) 296-1939 michelle.d.needham@ks.gov

OWNER: City of Sedgwick
 PROJECT: Sedgwick - Sidewalk Concept - PHASE 1
 PEC PROJECT NO: 237088-001
 DATE: 3/7/2023



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S OPINION OF PROBABLE COST	
				UNIT PRICE	COST
PHASE 1					
1	MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00
2	SITE CLEARING AND RESTORATION	1	LS	\$ 20,000.00	\$ 20,000.00
3	EROSION CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00
4	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00
5	PAVEMENT MARKING & SIGNING	1	LS	\$ 2,500.00	\$ 2,500.00
6	EARTHWORK	200	CY	\$ 12.00	\$ 2,400.00
7	CONCRETE SIDEWALK 4"	7,000	SF	\$ 6.00	\$ 42,000.00
8	WHEELCHAIR RAMP (DETECTABLE WARNING)	15	EA	\$ 1,500.00	\$ 22,500.00
9	CONCRETE DRIVEWAY, 6"	1,300	SF	\$ 12.00	\$ 15,600.00
10	CONCRETE SLOPE DRAIN	3	EA	\$ 1,500.00	\$ 4,500.00
11	SIDEWALK FLUME	1	EA	\$ 3,000.00	\$ 3,000.00
12	15" RCP PIPE & END SECTIONS	80	LF	\$ 100.00	\$ 8,000.00
13	PROTECTION CURB	200	LF	\$ 25.00	\$ 5,000.00
SUBTOTAL CONSTRUCTION				\$ 155,500.00	
CONTINGENCIES			15.0%	\$ 23,325.00	
TOTAL CONSTRUCTION				\$ 178,825.00	
PROJECT COSTS			30.0%	\$ 53,647.50	
PRELIMINARY ENGINEERING (PE)			10.0%	\$ 17,882.50	
SIDEWALK EASEMENT / PROPERTY ACQUISITION			5.0%	\$ 8,941.25	
CITY FINANCING/LEGAL/ADMIN			5.0%	\$ 8,941.25	
CONSTRUCTION ENGINEERING (CE)			10.0%	\$ 17,882.50	
TOTAL PROJECT COST				\$ 232,472.50	



LEGEND	
	CONCRETE SIDEWALK
	CONCRETE DRIVEWAY
	WHEELCHAIR RAMP
	POSSIBLE SIDEWALK EASEMENT

**City of Sedgwick
City Council Meeting
March 15, 2023**

TO: Mayor and City Council

SUBJECT: Purchase of Mower

INITIATED BY: Public Works & Utilities Department

AGENDA: New Business

Recommendation: Approve the purchase of one (1) new mower from Stucky Farm and Lawn.

Background: Staff brought forth quotations from three vendors on February 1st for the purchase of one new mower for Public Works & Utilities. At the time, it was directed that staff field test the two lowest priced mowers to compare usability and craftsmanship of the machines.

Stucky Farm and Lawn was the only vendor who provided a test mower for our review. After initial review of the warranty and testing the mower staff feels comfortable moving forward with the purchase from Stucky Farm and Lawn.

Financial Considerations: The quotation is for a not to exceed amount of \$13,400 for the purchase of one (1) Gravely Pro-Turn 672 mower. This is a budget expense and will come from the Maintenance Capital Equipment Fund.

Recommendations/Actions: It is recommended that the City Council approve the quotation and authorize the purchase of one (1) Gravely Pro-Turn 672 Mower with Stucky Farm and Lawn for \$13,400.

Attachment: Quotation



Stucky Farm and Lawn
11244 N. Ridge Road
Sedgwick KS 67135
316-772-5900
Date: 1/23/2023

City of Sedgwick
520 N. Commercial
Sedgwick KS 67135
316-772-5151



GRAVELLY

Proposal of Sale – Mowers Equipment Priced Per Each

1. Gravely Pro-Turn 272, 72" cut with 31hp Kawasaki FX series commercial engine. Commercial suspension seat, ROPS and seat belt installed. Five year/1250 hour warrant that covers everthing for three years and after three years parts and labor on everything except for engine and transmission. 13.5 gallons fuel capacity. Limited lifetime warranty on deck and frame. 24" Turf Style Tires. Heavy Duty Canister Air Filter. MSRP is \$17,015 **Your Price of Mower is \$12,800.00**

2. Gravely Pro-Turn 672 with 35hp Kawasaki FX series commercial engine. Commercial suspension operator pod system. ROPS and set belt installed. Five year/1500 hour warrant that covers everthing for three years and after three years parts and labor on everything except for engine and transmission. 13.5 gallons fuel capacity. Limited lifetime warranty on deck and frame. 26" Turf Style Tires. Heavy Duty Canister Air Filter. MSRP is \$17,413 **Your Price of Mower is \$13,400.00**

Current stock on equipment is one each.

We do offer trade in your current equipment. Equipment would need an evaluation at the service shop.

NOTE: This proposal is good for 30 days. Stucky Farm and Lawn is a full service dealer. All items that are not specifically listed for sale on proposal sheet will need to be approved and paid in addition to items listed above. All items may be limited to price and availability.

Thank you,

**Justin Stucky
Stucky Farm and Lawn
11244 N. Ridge Road
Sedgwick, KS 67135
316-772-5900**

**City of Sedgwick
City Council Meeting
March 15, 2023**

TO: Mayor and City Council

SUBJECT: Budget Transfers

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Authorize budget transfers

Background: Annually, excess cash is required to be transferred from the general and utility funds to the capital funds to ensure retention of funding and budget authority for the next year. The transfers presented today are reflective of unencumbered cash balances prior to the audit.

Financial Considerations: Overall, there is \$469,118.57 between the general and utility funds that needs to be transferred into capital funds.

There is \$144,582.11 excess in the special streets & highway fund that needs to be transferred to the capital streets fund.

Recommendations/Actions: It is recommended that the City Council authorize the budget transfers as presented.

**City of Sedgwick
City Council Meeting
March 15, 2023**

TO: Mayor and City Council

SUBJECT: Replace Air Handler

INITIATED BY: Public Library

AGENDA: New Business

Recommendation: Approve and authorize the installation of air handler for the Public Library.

Background: It was discovered last year that the air handler units at the public library needed replaced. One of the units had a malfunctioning circuit board, while the other had a substantial freon leak requiring it to be serviced twice through the summer.

Analysis: Staff met with contractors to discuss the feasibility of utilizing a single unit instead of the two in current operation. It was determined that one unit could be utilized to efficiently handle the HVAC requirements of the building. Staff collected a quotation from Fenix Heating and Cooling (our current HVAC maintenance vendor) for the installation of one unit. The current lead time for the unit is 3-4 weeks with installation taking place shortly after.

Financial Considerations: This is an unbudgeted expense.

Recommendations/Actions: It is recommended that the City Council approve the quotation from Fenix Heating and Cooling for a not to exceed amount of \$12,500.

Attachment: Quotation



Fenix Comfort Proposal

Print Form



Name: City of Sedgwick Library

Start Date:

Company:

Approx. Completion: 2 Men 2 Days

Address: 511 N. Commercial

Phone: 316-772-5727 Office

Phone:

City: Sedgwick

State: Ks

ZipCode: 67135

Job Address: Same

New System Components

Type	Size	Proposal Includes		
<input type="checkbox"/> Air Conditioner		<input type="checkbox"/> Concrete pad	<input type="checkbox"/> Copper lineset	
<input type="checkbox"/> Gas Furnace		<input checked="" type="checkbox"/> Electrical disconnect	<input checked="" type="checkbox"/> Gas piping	
<input type="checkbox"/> Cooling Coil		<input checked="" type="checkbox"/> PVC drain	<input type="checkbox"/> Condensate pump	
<input type="checkbox"/> Heat Pump		<input checked="" type="checkbox"/> Permits	<input type="checkbox"/> Furnace circuit	
<input type="checkbox"/> Air Handler		<input type="checkbox"/> New flue	<input type="checkbox"/> Chimney liner	
<input checked="" type="checkbox"/> Thermostat	White Rodgers	Programmable	<input checked="" type="checkbox"/> Dispose old equip	<input checked="" type="checkbox"/> Recover freon
<input checked="" type="checkbox"/> Package Unit	Trane GBC060A3EMB	5 Ton 208/230 3-Phase	<input type="checkbox"/> Drop cloths	<input checked="" type="checkbox"/> Clean up
<input type="checkbox"/> Unit Heater				

Air distribution & Ductwork

<input checked="" type="checkbox"/> Reconnect existing ductwork	<input type="checkbox"/> New Supply plenum	Add new supplies ducts	ADD 4
<input type="checkbox"/> New return air drop	<input type="checkbox"/> Modify supply plenum	Add new return ducts	ADD 1
<input type="checkbox"/> Modify return drop	Replace supply grilles	Special instructions:	
<input type="checkbox"/> Filter rack with (4) Merv 8 filters	Replace return grilles	We will install a new Trane 5-ton packaged gas/electric rooftop (front area) and add 4 new supply ducts to the far west area of the building.	
<input type="checkbox"/> Cut in combustion grilles -hi & low	<input type="checkbox"/> Combustion air to attic - hi & low		

Healthy Climate Solutions - Indoor Air Quality

<input type="checkbox"/> Media Filter	<input type="checkbox"/> Humidifier	<input type="checkbox"/> Zoning
<input type="checkbox"/> Lennox PureAir	<input type="checkbox"/> ERV	<input type="checkbox"/> Dehumidifier
<input type="checkbox"/> HEPA Filter	<input type="checkbox"/> UV Light	

Customer Quality Assurance

Manufacturer Warranties (provided if checked below):

<input checked="" type="checkbox"/> Warranty on Air conditioner Compressor	5 years
<input checked="" type="checkbox"/> Warranty on Furnace Heat Exchanger	10 years
<input checked="" type="checkbox"/> Warranty on Air conditioner PARTS	5 years
<input checked="" type="checkbox"/> Warranty on Furnace PARTS	5 years

☐ OPTIONAL - Lennox CompleteCare Extended Warranty

Quality Assurance Warranties (provided by FENIX if checked below):

<input checked="" type="checkbox"/> ONE YEAR LABOR Warranty
<input type="checkbox"/> NO LEMON Guarantee
<input checked="" type="checkbox"/> 24/7 EMERGENCY Service availability
<input checked="" type="checkbox"/> Planned Service Maintenance available

Investment & Terms

☐ Check (Payable to "Fenix Company, Inc.")

☐ CASH

Credit Card:

Card Number:

Expiration Date (MM/YY):

Cardholder Name:

Amount Charged:

Approval #:

Special Terms: This price includes sales tax and installation

Investment \$12,500.00

Sales tax

Subtotal \$12,500.00

Less Discount

Down payment

Balance due upon completion \$12,500.00

(All prices include applicable sales tax unless otherwise noted)

I/we have the authority to order work as outlined above. It is agreed that the seller will retain title or ownership to any equipment or material that may be furnished until final payment is made and if settlement is not made as agreed, the seller shall have the right to remove same and the seller will be held harmless for any damages resulting from the removal thereof. Fenix Company, Inc. shall have the authority to charge and assess collection costs and expenses, including reasonable attorney's fees, and penalties and interest for late payment or nonpayment thereof. Any balances over 30 days past due may be submitted without further notice for immediate collection. TERMS: NET DUE upon Completion subject to terms above.

Proposed By: Cory Curl

Accepted By: PRICES INCLUDES INSTALLATION & TAX

Proposal Date: Wednesday, February 22, 2023

Prices Valid Thru: Saturday, April 22, 2023

Buyer's Right to cancel: you, the BUYER, may cancel this transaction without penalty at any time prior to midnight of the third business day after the date of this transaction

Fenix Company Inc. * 802 W. Second Street * Wichita * Kansas * 67203 * Phone: (316) 945-4842 Fax: (316) 265-4768 * Office@fenixheat.com