



REGULAR COUNCIL MEETING/WORKSHOP

Wednesday, February 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

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 February 1, 2023, Regular Meeting

Attachments:

- **Regular Council Minutes, February 1, 2023** (regular-council-meeting_minutes_2023-02-01_224035.pdf)

b. Approval of Payroll February 3, 2023 amount \$13,319.44

c. Approval of General Disbursement Checks amount \$77,244.53

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

d. Agricultural Lease Agreement - Grattan

6. NEW BUSINESS

a. Police Department Vehicle Purchase Request

Sample Motion:

Motion to approve the purchase of 2023 Dodge Durango for the purchase estimate of \$48,079.15.

Motion by _____

Second by _____

Attachments:

- **Police Department Replacement Vehicle Request** (SERV_Agenda_Report.pdf)

7. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____

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



REGULAR COUNCIL MEETING

Minutes

Wednesday, February 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; Lee Nygaard, Police Chief; Jim Boldenow, City Superintendent; Zane Hansen, Fire Chief; Bill Bush, Harvey County Independent; Greg Lehr, USD 439 Superintendent; Jason Rotramel**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Kirby Stucky** to approve the agenda as presented. Second **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Greg Lehr, Superintendent USD 439

Minutes:

Mr. Lehr came before Council to update them on the construction progress at the school and the strategic plan.

4. STAFF REPORTS

a. Lee Nygaard, Police Chief

Minutes:

Police Chief Nygaard gave an update on the Police Department.

b. Zane Hansen, Fire Chief

Minutes:

Fire Chief Hansen gave an update on grants that he is applying for.

c. Kyle Nordick, City Administrator

Minutes:

City Administrator Kyle Nordick spoke on agenda items.

d. Brad Jantz, City Attorney

Minutes:

City Attorney Brad Jantz, reported on the Industrial Park cleanup.

5. CONSENT AGENDA

Minutes:

Motion by **Council Member Monty Leonard** to approve the consent agenda as presented.

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

a. Minutes of January 18, 2023 Regular Meeting

b. Approval of Payroll January 20, 2023 amount \$17,040.49

c. Approval of General Disbursement Checks amount \$47,940.12

6. NEW BUSINESS

a. Discuss/Consider Purchase of In-Car Cameras with Axon - Police Department

Minutes:

Motion by **Council Member Monty Leonard** to approve the 5 year contract with Axon for In-Car Cameras for the Police Department. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

b. Discuss/Consider Purchase for Website Design and Agenda Management Services

Minutes:

Motion by **Council Member Dan Hartman** to approve the contract with CivicPlus for City Website and Agenda Management Services. Second by **Council Member Brenda**

DeHaven

Council Member Kirby Stucky voted no.

Vote results:

Ayes: 4 / Nays: 1

c. Discuss/Consider Mower Purchase

Minutes:

The mower purchase request was tabled until City Superintendent Jim Boldenow could demo mowers.

d. Discuss/Consider Downtown Revitalization Application - Kilroy's Pizza

Minutes:

Motion by **Council Member Monty Leonard** to approve the Downtown Revitalization Application from Kilroy's Pizza. Second by **Council Member Kirby Stucky**
Council Member Dan Hartman voted no.

Vote results:

Ayes: 4 / Nays: 1

e. Discuss/Consider Downtown Revitalization Application Amendment

Minutes:

Motion by **Council Member Monty Leonard** to approve the Downtown Revitalization and Incentive Grant Application as amended. Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 5 / Nays: 0

f. Discuss/Consider Cardinal Addition Application for MIH Grant-Cardinal Addition

Minutes:

Motion by **Council Member Monty Leonard** to approve the application from Cardinal Addition for the MIH Grant. Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 5 / Nays: 0

g. Discuss/Consider MIH Resolution 020123-Cardinal Addition

Minutes:

Motion by **Council Member Monty Leonard** to approve Resolution 020123-Cardinal Addition. Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

h. Discuss/Consider Amended Sick Leave Hours

Minutes:

Motion by **Council Member Dan Hartman** to approve the amended Sick Leave Hours Policy with additional change to table starting at 3 years. Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

i. Discuss/Consider Wayfinding Consulting

Minutes:

Wayfinding Consulting was tabled.

j. Discuss/Consider Quotations for Work - Pocket Park

Minutes:

Pocket Park was tabled until next agenda.

Council Member Kirby Stucky left meeting.

k. Discuss/Consider Hometown Hero Banner Program

Minutes:

Motion by **Council Member Dan Hartman** to approve the City to participate in the Hometown Hero Banner Program with stipulations that the American Legion agree in writing to pay half the cost. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

l. Regional Economic Area Partnership (REAP) Membership

Minutes:

Motion by **Council Member Brenda DeHaven** to approve the appointment of Bryan Chapman, Mayor as Voting Delegate and Kyle Nordick, City Administrator as Alternate for REAP. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

7. ADJOURN

Minutes:

Motion by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 8:15 PM.
Second by **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

February 15, 2023

PAYROLL CHECKS - DIRECT DEPOSIT

2/3/2023

\$ 13,319.44

TOTAL PAYROLL CHECKS

\$ 13,319.44

GENERAL DISBURSEMENT CHECKS-AAABQX

\$ 13,024.60

GENERAL DISBURSEMENT CHECKS-AAABQY

\$ 6,565.59

GENERAL DISBURSEMENT CHECKS-AAABQZ

\$ 177.95

GENERAL DISBURSEMENT CHECKS-AAABRA

\$ 57,476.39

TOTAL DISBURSEMENT CHECKS

\$ 77,244.53

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABQX

2/3/2023 10:02:08 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	02/03/2023	78807587	69307	\$719.95
ARROW-MAGNOLIA INTERNATIONAL,	MAINT TOOL KIT	02/03/2023	IV230000620	69308	\$192.06
BURRIS FABRICATION	F350 PM, BATTERY	02/03/2023	4526	69309	\$355.95
CITY ATTORNEYS ASSOCIATION OF K	ATTY ASSOC DUES	02/03/2023	4827	69310	\$35.00
CITY OF HALSTEAD	HALSTEAD EMS SVC	02/03/2023	020323EMS	69311	\$10,000.00
HEARTLAND EXPRESSIONS & CRAFT	POLICE ID CARDS	02/03/2023	INV220116	69312	\$49.00
BILL JOHNSON	BLDG INSP	02/03/2023	020323BLDG	69313	\$550.00
KANSAS PUBLISHING VENTURES, LL	LEGAL NOTICE	02/03/2023	107285	69314	\$105.60
LOWE'S	MAINT TOOLS	02/03/2023	020323LOWES	69315	\$122.80
PRIDE AG RESOURCES	SHOP CHARGER	02/03/2023	103904/3	69316	\$124.00
SALINA SUPPLY COMPANY	METER GASKETS	02/03/2023	S100231286.001	69317	\$9.60
TRAFFIC CONTROL SERVICES, INC	STOP/YIELD/RXR SIGNS	02/03/2023	9226	69318	\$466.50
TRAVELERS CL REMITTANCE CENTE	NOTARY P JONES	02/03/2023	020323NOTARY	69319	\$50.00
VERIZON WIRELESS	PD MDT SERVICE	02/03/2023	9926082237	69320	\$244.14

Total Direct Expense: \$13,024.60

Total Immediate Payments: \$13,024.60

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: AAABQX

2/3/2023 9:47:27 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
9	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	2/3/2023	2/3/2023	78807587	\$719.95
1	01-01-60-6200	PRINTERS/COPIERS LEASE	0.5	\$719.9400	\$359.97
2	01-03-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
3	01-05-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
4	10-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
5	13-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
4	ARROW / ARROW-MAGNOLIA INTERNATIONAL, INC.	2/3/2023	2/3/2023	IV230000620	\$192.06
1	01-10-70-7420	MAINT MECHANICS TOOL KIT	0.3	\$192.0000	\$48.00
2	01-11-70-7420	MAINT MECHANICS TOOL KIT	0.3	\$192.0600	\$48.02
3	10-00-70-7420	MAINT MECHANICS TOOL KIT	0.3	\$192.0600	\$48.02
4	13-00-70-7420	MAINT MECHANICS TOOL KIT	0.3	\$192.0600	\$48.02
1	BURRIS FAB / BURRIS FABRICATION	2/3/2023	2/3/2023	4526	\$355.95
1	01-10-70-7100	BATTERY FOR ROLLER MACHINE-STREETS	1.0	\$209.9500	\$209.95
2	01-10-70-7120	2008 F350 PM & TIRE ROTATION	0.5	\$101.0000	\$50.50
3	01-11-70-7120	2008 F350 PM & TIRE ROTATION	0.5	\$101.0000	\$50.50
4	01-03-70-7120	CROWN VIC ELECT PROBLEM	1.0	\$45.0000	\$45.00
12	CITY ATTY ASSOC / CITY ATTORNEYS ASSOCIATION OF	2/3/2023	2/3/2023	4827	\$35.00
1	01-05-60-6700	2023 CITY ATTY ASSOC MEMBERSHIP DUES	1.0	\$35.0000	\$35.00
7	HALSTEAD / CITY OF HALSTEAD	2/3/2023	2/3/2023	020323EMS	\$10,000.00
1	01-02-60-6290	HALSTEAD EMS SERVICE	1.0	\$10,000.0000	\$10,000.00
14	HEARTLAND EXPRESSIONS / HEARTLAND EXPRESSIO	2/3/2023	2/3/2023	INV220116	\$49.00
1	01-03-70-7010	PD ID CARDS FOR EMPLOYEES	1.0	\$49.0000	\$49.00
2	JOHNSON, BILL / BILL JOHNSON	2/3/2023	2/3/2023	020323BLDG	\$550.00
1	01-01-60-6230	BLDG INSPECTIONS	11.0	\$50.0000	\$550.00
3	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	2/3/2023	2/3/2023	107285	\$105.60
1	01-01-60-6290	LEGAL NOTICE-CITY TREASURER'S REPORT	1.0	\$61.6000	\$61.60
2	01-01-60-6290	LEGAL NOTICE-CEMETERY TREASURER'S REPORT	1.0	\$44.0000	\$44.00
13	LOWE'S / LOWE'S	2/3/2023	2/3/2023	020323LOWES	\$122.80
1	01-11-70-7420	MAINT TOOLS	1.0	\$122.8000	\$122.80
5	PRIDE AG / PRIDE AG RESOURCES	2/3/2023	2/3/2023	103904/3	\$124.00
1	01-11-70-7130	SHOP CHARGER	1.0	\$124.0000	\$124.00

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City of Sedgwick (SEDGKS)

Batch: AAABQX

2/3/2023 9:47:27 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
6	SALINA SUPPLY / SALINA SUPPLY COMPANY	2/3/2023	2/3/2023	S100231286.001	\$9.60
1	10-00-70-7130	METER GASKETS	50.0	\$0.1920	\$9.60
8	TRAFFIC CONTROL / TRAFFIC CONTROL SERVICES, IN	2/3/2023	2/3/2023	9226	\$466.50
1	01-10-70-7130	STOP/YIELD/RXR SIGNS	1.0	\$385.0000	\$385.00
2	01-10-70-7130	LIGHT WITH DETACHABLE HEAD FOR SIGN	1.0	\$81.5000	\$81.50
10	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	2/3/2023	2/3/2023	020323NOTARY	\$50.00
1	01-01-60-6250	POLICY 0107764922 NOTARY PAIGE JONES	1.0	\$50.0000	\$50.00
16	VERIZON / VERIZON WIRELESS	2/3/2023	2/3/2023	9926082237	\$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	1.0	\$41.3700	\$41.37

Grand Totals

Total Direct Expense:

\$13,024.60

Total Immediate Payments:

\$13,024.60

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/06/2023 12:04:30 PM

Batch: AAABQY

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
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KPERS

1	69322	02/03/2023	Check	SHELIA	AP0000001119AAABQY	\$2,196.75
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Description:

KANSAS STATE WITHHOLDING TAX

2	69323	02/03/2023	Check	SHELIA	AP0000001119AAABQY	\$602.77
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Description:

LEGACY BANK

3	69321	02/03/2023	Check	SHELIA	AP0000001119AAABQY	\$3,766.07
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$6,565.59)	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:	(\$6,565.59)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$6,565.59)	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:	(\$6,565.59)			

AP Enter Bills Edit - Council Report

2/8/2023 12:48:06 PM

City of Sedgwick (SEDGKS)
Batch: AAABQZ

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
KANSAS DEPT OF REVENUE	WATER SALES TAX	01/31/2023	013123SALESTAX	69324	\$177.95

Total Direct Expense: \$177.95

Total Immediate Payments: \$177.95

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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2/8/2023 12:35:21 PM

City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
1	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	1/31/2023	1/31/2023	013123SALESTAX	\$177.95
1	10-00-60-6156	SALES TAX	1.0	\$177.9500	\$177.95
Grand Totals					
Total Direct Expense:					\$177.95
Total Immediate Payments:					\$177.95

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABRA

2/10/2023 12:17:14 PM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	02/10/2023	1705	69325	\$1,300.00
AXON ENTERPRISE, INC	BODY CAMERAS/TASERS	02/10/2023	INUS135045	69326	\$11,363.73
CORE & MAIN	WATER METER/LINE PAR	02/10/2023	R916437 R844722	69327	\$365.04
COUGAR MOUNTAIN	AP CHECK ORDER	02/10/2023	021023COUGAR	69328	\$300.09
CULLIGAN OF WICHITA	DRINKING WATER	02/10/2023	674713	69329	\$10.70
HORSCH TRAILER SALES	TRUCK BED	02/10/2023	18208	69330	\$7,220.00
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	02/10/2023	2013-1332	69331	\$1,000.00
INTRUST BANK	MISC CHARGES	02/10/2023	021023INTRUST	69332	\$4,101.02
CHERRYROAD MEDIA	HELP WANTED AD	02/10/2023	021023KANSAN	69333	\$45.12
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	02/10/2023	021023COOP	69334	\$1,468.97
KILROY'S PIZZA, LLC	DOWNTOWN REVIT	02/10/2023	021023KILDON	69335	\$5,000.00
KANSAS TRUCK EQUIPMENT COMPA	INSTALL TRK PARTS/EQ	02/10/2023	22229	69336	\$9,821.78
CITY OF NEWTON	WATER TREATMENT	02/10/2023	021023WTRTRTMNT	69337	\$4,477.68
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	02/10/2023	272470 272115	69338	\$560.28
SALINA SUPPLY COMPANY	WATER METER PARTS	02/10/2023	S100221472.005	69339	\$30.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	02/10/2023	16970840V025	69340	\$6,852.06
WHOLESALE WATER SUPPLY DISTRI	12-12-22 TO 1-11-23	02/10/2023	INV00898	69341	\$3,192.42
WILBUR-ELLIS COMPANY	ICE MELT	02/10/2023	15494892	69342	\$367.50

Total Direct Expense: \$57,476.39

Total Immediate Payments: \$57,476.39

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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

2/10/2023 12:04:50 PM

City of Sedgwick (SEDGKS)
Batch: AAABRA

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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	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	2/10/2023	2/10/2023	1705	\$1,300.00
1	13-00-60-6160	2-9-23 SLUDGE HAUL 32500 GAL	32,500.0	\$0.0400	\$1,300.00
12	AXON / AXON ENTERPRISE, INC	2/10/2023	2/10/2023	INUS135045	\$11,363.73
1	41-03-00-8210	PD BODY CAMERAS/TASERS	1.0	\$11,363.7300	\$11,363.73
6	CORE & MAIN / CORE & MAIN	2/10/2023	2/10/2023	R916437 R844722	\$365.04
1	10-00-70-7130	WATER METER PARTS-ADAPTERS, COUPLINGS	1.0	\$38.0400	\$38.04
2	10-00-70-7130	WATER LINE PARTS-TUBING	1.0	\$327.0000	\$327.00
9	COUGAR / COUGAR MOUNTAIN	2/10/2023	2/10/2023	021023COUGAR	\$300.09
1	01-01-70-7010	AP CHECK ORDER	1.0	\$300.0900	\$300.09
4	CULLIGAN / CULLIGAN OF WICHITA	2/10/2023	2/10/2023	674713	\$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
19	HORSCH / HORSCH TRAILER SALES	2/10/2023	2/10/2023	18208	\$7,220.00
1	41-11-00-8210	NEW TRUCK BED	1.0	\$7,220.0000	\$7,220.00
13	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	2/10/2023	2/10/2023	2013-1332	\$1,000.00
1	01-07-60-6410	DUES	1.0	\$1,000.0000	\$1,000.00

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

City of Sedgwick (SEDGKS)

Batch: AAABRA

2/10/2023 12:04:50 PM

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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
17	INTRUST / INTRUST BANK	2/10/2023	2/10/2023	021023INTRUST	\$4,101.02
1	01-03-70-7420	AMAZON-RECHARGEABLE FLASHLIGHT	1.0	\$274.7600	\$274.76
2	01-03-70-7010	AMAZON-HOLE PUNCH, CLIPBOARDS	1.0	\$72.5600	\$72.56
3	01-03-70-7410	AMAZON-STORAGE LOCKER	1.0	\$159.9800	\$159.98
4	01-03-70-7420	AMAZON-WALKING STICKS	1.0	\$35.9500	\$35.95
5	01-03-70-7420	AMAZON-JUMP STARTER STATION	1.0	\$159.0000	\$159.00
6	01-03-70-7410	AMAZON-DESK	1.0	\$58.4100	\$58.41
7	01-11-70-7010	AMAZON-CAR CHARGER	1.0	\$45.5200	\$45.52
8	10-00-60-6290	KS.GOV MAINT VEHICLE REGISTRATION/TAGS	0.5	\$72.2600	\$36.13
9	01-01-60-6200	AATRIX SOFTWARE-W2'S	1.0	\$65.3400	\$65.34
10	01-01-00-0000	QUIKPRINT-BUSINESS CARDS-KYLE	1.0	\$59.1300	\$59.13
11	13-00-60-6290	KS.GOV MAINT VEHICLE REGISTRATION/TAGS	0.5	\$72.2600	\$36.13
12	01-01-70-7010	AMAZON-TAX FORMS 1099-NEC	0.5	\$13.8500	\$6.93
13	01-03-70-7010	AMAZON-TAX FORMS 1099-NEC	0.1	\$13.8500	\$1.39
14	01-05-70-7010	AMAZON-TAX FORMS 1099-NEC	0.2	\$13.8500	\$2.77
15	01-09-70-7010	AMAZON-TAX FORMS 1099-NEC	0.1	\$13.8500	\$0.69
16	10-00-70-7010	AMAZON-TAX FORMS 1099-NEC	0.1	\$13.8500	\$0.69
17	12-00-70-7010	AMAZON-TAX FORMS 1099-NEC	0.1	\$13.8500	\$0.69
18	13-00-70-7010	AMAZON-TAX FORMS 1099-NEC	0.1	\$13.8500	\$0.69
19	01-01-60-6200	ADOBE ACROBAT PRO	0.3	\$1,311.8600	\$327.97
20	01-03-60-6200	ADOBE ACROBAT PRO	0.3	\$1,311.8600	\$327.97
21	10-00-60-6200	ADOBE ACROBAT PRO	0.3	\$1,311.8600	\$327.97
22	13-00-60-6200	ADOBE ACROBAT PRO	0.3	\$1,311.8600	\$327.97
23	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$10.9000	\$10.90
24	01-10-70-7250	4 CARHART HOODIES-MAINT	0.3	\$886.0000	\$221.50
25	01-11-70-7250	4 CARHART HOODIES-MAINT	0.3	\$886.0000	\$221.50
26	10-00-70-7250	4 CARHART HOODIES-MAINT	0.3	\$886.0000	\$221.50
27	13-00-70-7250	4 CARHART HOODIES-MAINT	0.3	\$885.9000	\$221.48
28	01-01-70-7250	1 SOFTSHELL JACKET-KYLE	1.0	\$207.5000	\$207.50
29	12-00-60-6160	JUNKPRO-PD BLDG DUMPSTERS	1.0	\$570.0000	\$570.00
30	01-03-70-7250	EARPIECE POLICE LAPEL	1.0	\$98.0000	\$98.00
2	KANSAN / CHERRYROAD MEDIA	2/10/2023	2/10/2023	021023KANSAN	\$45.12
1	01-11-60-6290	MAINT HELP WANTED ADS	0.3	\$45.1200	\$15.34
2	10-00-60-6290	MAINT HELP WANTED ADS	0.3	\$45.1200	\$14.89
3	13-00-60-6290	MAINT HELP WANTED ADS	0.3	\$45.1200	\$14.89

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City of Sedgwick (SEDGKS)
Batch: AAABRA

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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
11	KANZA / KANZA CO-OPERATIVE ASSOCIATION	2/10/2023	2/10/2023	021023COOP	\$1,468.97
1	01-03-70-7210	FUEL - PD	1.0	\$701.5700	\$701.57
2	10-00-70-7210	FUEL - WATER	1.0	\$208.3400	\$208.34
3	01-04-70-7210	FUEL - FIRE	1.0	\$68.0100	\$68.01
4	01-10-70-7210	FUEL - STREETS	1.0	\$208.3400	\$208.34
5	13-00-70-7210	FUEL - SEWER	1.0	\$178.5800	\$178.58
6	01-10-70-7210	PROPANE BOTTLES-BURN SITE	1.0	\$41.5700	\$41.57
7	01-10-70-7210	PROPANE BOTTLES	1.0	\$15.6400	\$15.64
8	01-11-70-7210	PROPANE BOTTLES	1.0	\$15.6400	\$15.64
9	10-00-70-7210	PROPANE BOTTLES	1.0	\$15.6400	\$15.64
10	13-00-70-7210	PROPANE BOTTLES	1.0	\$15.6400	\$15.64
18	KILROY'S / KILROY'S PIZZA, LLC	2/10/2023	2/10/2023	021023KILDON	\$5,000.00
1	40-07-00-8210	DOWNTOWN REVITALIZATION-KILROYS	1.0	\$5,000.0000	\$5,000.00
8	KS TRUCK / KANSAS TRUCK EQUIPMENT COMPANY, II	2/10/2023	2/10/2023	22229	\$9,821.78
1	41-11-00-8210	INSTALL NEW TRUCK SNOW PLOW	1.0	\$8,967.7800	\$8,967.78
2	41-11-00-8210	INSTALL NEW TRUCK-RUNNING BOARDS	1.0	\$854.0000	\$854.00
5	NEWTON CITY / CITY OF NEWTON	2/10/2023	2/10/2023	021023WTRTRTMNT	\$4,477.68
1	10-00-60-6152	12-19-22 TO 1-20-23 WATER TREATMENT 414600 USAGE	1.0	\$4,477.6800	\$4,477.68
10	PSN / PAYMENT SERVICES NETWORK, INC.	2/10/2023	2/10/2023	272470 272115	\$560.28
1	10-00-60-6210	PSN SERVICE FEES	0.5	\$560.2800	\$280.14
2	12-00-60-6210	PSN SERVICE FEES	0.1	\$560.2800	\$56.03
3	13-00-60-6210	PSN SERVICE FEES	0.4	\$560.2800	\$224.11
16	SALINA SUPPLY / SALINA SUPPLY COMPANY	2/10/2023	2/10/2023	S100221472.005	\$30.00
1	10-00-70-7130	WATER METER PARTS	1.0	\$30.0000	\$30.00
1	WASTE CONNECTIONS / WASTE CONNECTIONS	2/10/2023	2/10/2023	16970840V025	\$6,852.06
1	12-00-60-6160	95 GALLON TRASH CART	355.0	\$10.2000	\$3,621.00
2	12-00-60-6160	65 GALLON TRASH CART	159.0	\$8.1600	\$1,297.44
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	583.0	\$2.0400	\$1,189.32
7	12-00-60-6160	CART EXCHANGE	0.0	\$22.2000	\$0.00
14	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	2/10/2023	2/10/2023	INV00898	\$3,192.42
1	10-00-60-6150	WATER USAGE 414600	1.0	\$3,192.4200	\$3,192.42

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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
15	WILBUR-ELLIS / WILBUR-ELLIS COMPANY	2/10/2023	2/10/2023	15494892	\$367.50
1	01-10-70-7230	ICE MELT	1.0	\$367.5000	\$367.50
Grand Totals					
Total Direct Expense:					\$57,476.39
Total Immediate Payments:					\$57,476.39

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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

TO: Mayor and City Council

SUBJECT: Replacement Vehicle

INITIATED BY: Police Department

AGENDA: New Business

Recommendation: Approve the purchase of one (1) new outfitted police vehicle.

Background: The Sedgwick Police Department currently has four police vehicles in the fleet. Recently, the 2013 Ford Explorer was sent to Fisher Transmission for diagnostic testing regarding ongoing issues with the transmission. It was recommended that a complete transmission rebuild take place on the vehicle which will cost \$5,495.00. Additionally, during routine maintenance, the front struts were identified as needing to be replaced which will cost \$1,683.26. This vehicle has 161,304 miles on it and has a trade in value of \$3,500.00.

The 2007 Ford Crown Vic was procured from KHP and was meant to be utilized as a trip car for the department. In its current state, the vehicle is not suitable for patrol duty. The vehicle has 23,108 miles on it and has a trade in value of \$2,500.00.

The remaining two vehicles, 2021 Dodge Durango Pursuits, were purchased in 2021 and are currently on a six year lease with an annual cost of \$16,019.76.

Analysis: Due to the replacement cost of the Explorer exceeding the vehicles value, and the lack of utilization of the Crown Vic, it is recommended that the city purchase one (1) newly outfitted police vehicle to utilize on a daily basis, while utilizing one of the existing Durangos as the primary backup vehicle.

Staff has reached out dealerships in the area to source vehicles and found two issues – lack of availability and pricing. SERV is the main upfitter in the area for emergency response vehicles and has one (1) 2023 Dodge Durango in stock currently. The price of the vehicle completely outfitted is less than the dealership cost stock.

Financial Considerations: Before estimated trade in value, the purchase price for one (1) 2023 Dodge Durango completely outfitted is \$54,079.15. SERV has estimated a trade in value of \$3,500 for the Explorer and \$2,500 for the Crown Vic. If those estimates hold true, the purchase price of the new vehicle will be \$48,079.15. This is an unbudgeted expense and will come from the unencumbered excess monies being transferred from the general fund from 2022.

Recommendations/Actions: It is recommended that the City Council approve the quotation Superior Emergency Response Vehicles.

Attachment: SERV quotation, Burris Fabrication quotation, Fisher Transmission quotation

Superior Emergency Response Vehicles

P.O. Box 965
12548 SW Highway 54
Andover, KS. 67002

Estimate

Date	Estimate #
1/16/2023	3000

Customer Name
Sedgwick Police Department 511 N. Commercial Ave. Sedgwick, Kansas 67135



Emergency Response Vehicles

www.SERVLLC.com

316-733-2223

Email: andy@servllc.com

Description	Qty	Rate	Total
2023 Dodge Durango Pursuit - White AWD - 5.7L V8 - Blindspot Cross-Path Detection - Skid Plate Group Unity LED LH Spotlight	1 1	43,600.00 540.00	43,600.00 540.00
Whelen Inner Edge FST DUO Interior Lightbar	1	915.00	915.00
Whelen Dominator 8 Rear Lightstick / TA	1	420.00	420.00
Whelen Cencom CORE Siren/Lighting Controller	1	965.00	965.00
Whelen SA315 Siren Speaker/Bracket	1	195.00	195.00
Whelen ION Perimeter Lights (2 front, 4 side, 4 rear)	10	95.00	950.00
Whelen LINZV2 Under-Mirror Lights	2	191.00	382.00
Jotto Center Console w/Armrest and Cupholders	1	550.00	550.00
1/3 Cage Prisoner Transport System	1	1,080.00	1,080.00
Jotto Dual Weapon Gunlock System (AR/870)	1	520.00	520.00
Setina PB400L Push Bumper w/ION's	2	625.00	1,250.00
Emergency Vehicle Graphics - Installed	1	350.00	350.00
Antenna Coax/Antenna Kit	1	65.00	65.00
Circuit Breaker	1	48.50	48.50
BS5026 Fuse Block	1	46.75	46.75
75-100AMP Accessory Relay	1	51.90	51.90
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	200.00	200.00
Professional Installation / Upfitting	1	1,950.00	1,950.00
Trade In Vehicle 2013 Ford Police Interceptor Utility - 161k Miles - VIN1FM5K7AR2DGA80495	1	-3,500.00	-3,500.00
Trade In Vehicle 2007 Ford Crown Vic - 23k miles - VIN# 2FAHP71WX7X107827 Trade-In Value Assumes No Major Physical or Mechanical Issues	1	-2,500.00	-2,500.00
Pricing for equipment and labor are good for 30 days. Equipment and parts installed carry a warranty as specified by the manufacturer. Repairs or replacement of equipment items during the warranty period may be subject to a labor charge if the failure is not due to improper installation. Installation and upfitting workmanship performed by SERV are warrantied for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty.		Sales Tax (0.0%)	\$0.00
		Total	\$48,079.15

Thank you for considering SERV!

Burris Fabrication
612 N Jackson Ave
Sedgwick, KS 67135 US
316-772-5714

INVOICE

BILL TO

City of Sedgwick
520 North Commercial Box 131
Sedgwick, Kansas. 67135.
772-5151 FAX 772-5592

SHIP TO

City of Sedgwick
612 N. Jackson
Sedgwick, Kansas 67135

INVOICE # 4596**DATE** 02/01/2023**DUE DATE** 03/03/2023**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		02/14/23 2013 Ford Interceptor Utility			
	Services	Monroe Quick Strut Assembly	2	410.65	821.30
	Services	Moog Lower Control Arm Bushing	2	153.49	306.98
	Services	Moog Sway Bar Link Kit	2	89.99	179.98
	Services	Front End Alignment	1	75.00	75.00
	Services	Labor to remove and re-install left and right front struts, lower control arms bushing, sway bar link kits.	1	300.00	300.00
	Services	Oil, Filter and Service (6qt Bulk)	1	65.00	65.00
		THIS IS AND ESTIMATE ONLY, PRICE COULD FLUXUATE DUE TO PARTS AND AVAILABILITY			

SUBTOTAL	1,748.26
TAX	0.00
TOTAL	1,748.26
BALANCE DUE	\$1,748.26

FISHER'S

TRANSMISSIONS, INC.

1520 E. DOUGLAS, SUITE 130

WICHITA, KS 67214

Ph. #316-263-8232

(800) 922-7330

City of
NAME: Sedwick

ADDRESS:

CITY:

DATE:

HOME PH.

WORK PH.

YEAR, MAKE AND MODEL

13 Ford Explorer ~~4WD~~ (4WD)

VIN

1FM5K7AR2DGA80495

LICENSE #

A7740

MILEAGE

161855

I hereby authorize the repair work listed hereon, including sublet work, to be done along with necessary materials. You and your employees may operate the described vehicle for purposes of testing, inspection or delivery thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I also agree to pay all collection costs and/or attorney fees in the event default is made in any payment due. If automobile is returned to me without repair service being performed, a diagnostic and handling charge (including reassembling) will be made. A 1.5% monthly interest charge, plus a \$25 per day storage charge will be applied to all jobs, beginning one week after completion.

DESCRIPTION OF WORK

No codes

FLUID BLACK!

TRANS SLIPING / SHUTTER

REMARKS

REBUILD TRANSMISSION

Signature

Date

5495.50
+ TAX