



REGULAR COUNCIL MEETING

Wednesday, June 2, 2021 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

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. **Joseph Turner, City Administrator**

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by ____

Second by ____

a. Minutes of May 19, 2021, Regular Meeting

Attachments:

- **Regular Council Meeting Minutes - May 19, 2021** (regular-council-meeting_minutes_2021-05-19_152813.pdf)

b. Approval of Payroll May 28, 2021 amount \$16,647.39

c. Approval of General Disbursement Checks amount \$46,932.65

General Disbursement Check Reports

Attachments:

- **General Disbursement Checks** (CHECKS.pdf)

6. UNFINISHED BUSINESS

7. NEW BUSINESS

a. Resolution 06022021 - Official City Flag

Sample Motion:

Moved by Council Member _____ to approve Resolution 06022021 adopting and declaring the official city flag for the City of Sedgwick, Kansas.

Seconded by _____

Attachments:

- **Resolution 06022021 - Official City Flag** (Resolution_No._06022021_-_Official_City_Flag.pdf)

8. OTHER BUSINESS

9. EXECUTIVE SESSION

a. Executive Session - Contract Negotiations

Sample Motion

Moved by Council Member _____ to recess into Executive Session for **minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2) for the purpose of discussing CONTRACTUAL MATTERS to include the following persons: Governing Body, City Administrator, and City Attorney, with the open meeting to resume at __ (time) in the City Council chamber.**

Second by ____

b. Executive Session - Contract Negotiations Continued

c. Executive Session - Non-elected Personnel

Sample Motion

Moved by Council Member _____ to recess into Executive Session for **minutes pursuant to the exemption related to attorney PERSONNEL MATTERS of non-elected personnel exception (K.S.A. 75-4319(b)(1) in order to discuss matters involving a current City of Sedgwick employee and to include the following persons: Governing Body, City Administrator, and City Attorney, with the open meeting to resume at ____ (time) in the City Council chamber.**

Second by _____

10. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____



REGULAR COUNCIL MEETING

Minutes

Wednesday, May 19, 2021 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. Facebook Live was not available due to a malfunction, but the meeting was open to the public in the Council Chambers. The Mayor led the Pledge of Allegiance. Council Members present **Monty Leonard, Kirby Stucky, Randi Tolin** Council Member absent **Brenda DeHaven, Carol Truesdell** Others present **Joe Turner, City Administrator; Brad Jantz, City Attorney; Janise Enterkin, City Clerk; Brian Daily, Police Chief; Bill Bush, Harvey County Independent**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Randi Tolin** to approve the agenda as presented.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 3 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

4. STAFF REPORTS

a. Brad Jantz, City Attorney

Minutes:

City Attorney Brad Jantz did not have any additional reports besides what was listed on the agenda for discussion.

b. Joseph Turner, City Administrator

Minutes:

Turner reported on the following: He reached out to Sedgwick County regarding address change request from the resident at 101 S. Commercial. The house was

previously 103 S. Commercial. The City will have to make the change internally and send letters to the utility companies as notification. Street update. KS Gas work is finished. There are sidewalk and grass issues needing repaired. They should be replacing sidewalks with concrete once the weather clears. Commercial street sealing and in The Reserve is scheduled for June. Discussed striping Commercial Ave and Washington Ave. Council did not see a reason to stripe Washington. **Turner** will get pricing on striping. PWWSD meeting update. Conversations on-going. Industrial Park update. Will be addressed in closed session. Sale of South Commercial property is finalized. Lighting of sidewalks for Safe Routes to School was discussed. Property owners along the sidewalk were not receptive to it. **Council Member Randi Tolin** and **Council Member Monty Leonard** would like to see it pushed forward. Council will discuss further in workshop.

5. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 3 / Nays: 0

a. Minutes of May 5th, 2021, Regular Meeting

b. Approval of Payroll May 14, 2021 amount \$12,746.33

c. Approval of General Disbursement Checks amount \$70,841.84

General Disbursement Check Reports

6. UNFINISHED BUSINESS

a. Alley Easements

Minutes:

Motion by **Council Member Monty Leonard** to approve Vacation of Alleys as prepared. Second by **Council Member Randi Tolin**

Vote results:

Ayes: 3 / Nays: 0

b. Motion request by Mayor Chapman

Raises for Employees

Minutes:

Motion by **Council Member Randi Tolin** to approve a Cost-of-Living increase for all City Employees' at 1.5% for those having worked six months or less, and 3% for those with tenure over six months, at the time of application, to be retroactively applied from January 1, 2021. Further, to approve the raise in compensation for the City Administrator in an amount of 12.5% of current salary, along with an insurance stipend of \$5,000 to be paid in twenty-six (26) equal installments annually. All increases to be applied retroactively from July 19, 2020. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 3 / Nays: 0

7. NEW BUSINESS

8. OTHER BUSINESS

9. EXECUTIVE SESSION

a. Executive Session - Contract Negotiations

Minutes:

Motion by **Council Member Randi Tolin** 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), in order to discuss CONTRACTUAL MATTERS to include the following persons: Governing Body, City Attorney and City Administrator, open meeting to resume at 7:20 pm in the City Council chamber. Second by **Council Member Monty Leonard**

Mayor Bryan Chapman said no action was taken in Executive Session.

Vote results:

Ayes: 3 / Nays: 0

b. Executive Session - Non-elected Personnel

Minutes:

Motion by **Council Member Randi Tolin** to recess into executive session for 30 minutes pursuant to the exemption related to PERSONNEL MATTERS of nonelected personnel exception, K.S.A. 75-4319(b)(1), in order to discuss matters involving a current City of Sedgwick employee and to include the following persons: Governing Body, City Attorney and City Administrator, open meeting to resume at 7:55 pm in the City Council chamber. Second by **Council Member Monty Leonard**

City Attorney Brad Jantz was asked to leave the Executive Session at 7:56 pm.

Vote results:

Ayes: 3 / Nays: 0

c. Executive Session - Non-elected Personnel - continued

Non-elected Personnel

Minutes:

Motion by **Council Member Kirby Stucky** to extend the Non-elected Personnel executive session for 20 minutes to include the following persons: Governing Body and City Administrator, open meeting to resume at 8:20 pm in the City Council chamber. Second by **Council Member Monty Leonard**

Mayor Bryan Chapman said no action was taken in Executive Session.

Vote results:

Ayes: 3 / Nays: 0

10. ADJOURN

Minutes:

Motion by **Council Member Kirby Stucky** to adjourn the Regular Council meeting at

8:23 pm. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 3 / Nays: 0

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 05/20/2021
at 10:27 AM

June 2, 2021

PAYROLL CHECKS - DIRECT DEPOSIT

Payroll May 28, 2021

TOTAL PAYROLL CHECKS		\$ 16,647.39
GENERAL DISBURSEMENT CHECKS-AAABIS	\$	7,992.24
GENERAL DISBURSEMENT CHECKS-AAABIT	\$	244.62
GENERAL DISBURSEMENT CHECKS-AAABIU	\$	18,305.64
GENERAL DISBURSEMENT CHECKS-AAABIV	\$	18,956.36
GENERAL DISBURSEMENT CHECKS-AAABIW	\$	1,433.79
TOTAL DISBURSEMENT CHECKS	\$	46,932.65

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIS

5/17/2021 10:55:15 AM

Page 1

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date Tran Type	Apply To # GL Acct Number			
1	EFTPS / LEGACY BANK 5/14/2021 Non-Electronic Payment	941 TAXES		CKG	\$4,418.33
Line	Applied	PR0000000293			
1	PR0000000293	CC Amount	Cash Amount \$4,418.33	Credit Amount	Debit Amount
				Discount Amount	
			Total Cash Amount		\$4,418.33
2	KPERS / KPERS 5/14/2021 Non-Electronic Payment	RETIREMENT 5-14-2021		CKG	\$2,779.79
Line	Applied	PR0000000293			
1	PR0000000293	CC Amount	Cash Amount \$2,779.79	Credit Amount	Debit Amount
				Discount Amount	
			Total Cash Amount		\$2,779.79
3	KS STATE WH / KANSAS STATE WITHHOLDING TAX 5/14/2021 Non-Electronic Payment	STATE WITHHOLDING TAX		CKG	\$794.12
Line	Applied	PR0000000293			
1	PR0000000293	CC Amount	Cash Amount \$794.12	Credit Amount	Debit Amount
				Discount Amount	
			Total Cash Amount		\$794.12
Totals		CC Amount	Cash Amount	Credit Amount	Debit Amount
		\$0.00	\$7,992.24	\$0.00	\$0.00
				Discount Amount	Grand Total
				\$0.00	\$7,992.24
			Total Non-Electronic Transactions:		\$7,992.24
			Total Payment:		\$7,992.24

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIS

5/17/2021 11:00:31 AM

Page 1

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date Tran Type	Apply To # GL Acct Number			
1	EFTPS / LEGACY BANK 5/14/2021 Non-Electronic Payment	67699 / 941 TAXES		CKG	\$4,418.33
Line	Applied	PR0000000293			
1		PR0000000293	CC Amount	Cash Amount	Discount Amount
				\$4,418.33	
				Total Cash Amount	\$4,418.33
2	KPERS / KPERS 5/14/2021 Non-Electronic Payment	67700 / RETIREMENT 5-14-2021		CKG	\$2,779.79
Line	Applied	PR0000000293			
1		PR0000000293	CC Amount	Cash Amount	Discount Amount
				\$2,779.79	
				Total Cash Amount	\$2,779.79
3	KS STATE WH / KANSAS STATE WITHHOLDING TAX 5/14/2021 Non-Electronic Payment	67701 / STATE WITHHOLDING TAX		CKG	\$794.12
Line	Applied	PR0000000293			
1		PR0000000293	CC Amount	Cash Amount	Discount Amount
				\$794.12	
				Total Cash Amount	\$794.12
Totals			CC Amount	Cash Amount	Discount Amount
			\$0.00	\$7,992.24	\$0.00
				Credit Amount	Debit Amount
				\$0.00	\$0.00
				Total Non-Electronic Transactions:	\$7,992.24
				Total Payment:	\$7,992.24

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIT

5/17/2021 11:11:50 AM

Page 1

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date	Apply To #			
	Tran Type	GL Acct Number			
1	KS PAYMENT CTR / KANSAS PAYMENT CENTER				\$244.62
	5/14/2021	67702 / 20DM03193 - MCGINN		CKG	
	Non-Electronic Payment				
Line	Applied	PR0000000293			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000293		\$244.62		
					Discount Amount
					Total Cash Amount
					\$244.62
Totals		CC Amount	Cash Amount	Credit Amount	Debit Amount
		\$0.00	\$244.62	\$0.00	\$0.00
					Discount Amount
					\$0.00
					Grand Total
					\$244.62
					Total Non-Electronic Transactions:
					\$244.62
					Total Payment:
					\$244.62

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABIU

5/21/2021 8:35:30 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HANNAH AGEE	CITY HALL CLEANING	05/21/2021	052121HA	67703	\$60.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/21/2021	1569	67704	\$900.00
CBK, INC	COURT OVERPAYMENT	05/21/2021	STATEMENT90181	67705	\$24.73
CORE & MAIN	ETER READ SOFTWARE S	05/21/2021	O088215	67706	\$2,129.45
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	05/21/2021	052121COX	67707	\$1,277.96
D. GERBER COMMERCIAL POOL PRO	CHEMICALS	05/21/2021	21114	67708	\$2,415.24
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	05/21/2021	052121HRA	67709	\$100.00
KANSASLAND TIRE AND SERVICE	PD TIRES	05/21/2021	19193	67710	\$306.44
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	05/21/2021	052121KANZA	67711	\$1,187.65
KANSAS GAS SERVICE	GAS SERVICE	05/21/2021	052121KSGAS	67712	\$269.21
LEAGUE OF KANSAS MUNICIPALITIES	MAYORS CONFERENCE	05/21/2021	21-1427	67713	\$175.00
MID-AMERICA RESEARCH CHEMICAL	CHEMICALS & PAINT	05/21/2021	0731360-IN	67714	\$308.80
MOBILE RADIO SERVICE INC	RADIO EQUIPMENT	05/21/2021	4405500	67715	\$88.37
PACE ANALYTICAL SERVICES, INC.	ANALYSES	05/21/2021	2160132401	67716	\$435.60
QUILL	OFFICE SUPPLIES	05/21/2021	16828503	67717	\$90.12
ROYAL PUBLISHING	SOFTBALL AD	05/21/2021	8018502	67718	\$50.00
MARI JO STOUT	LIFEGUARD TRAINING	05/21/2021	052121POOLTRNG	67719	\$2,190.00
WCCIT	IT SRVC	05/21/2021	WCC27149, WCC27201	67720	\$581.50
EVERGY	ELECTRIC SERVICE	05/21/2021	052121EVERGY	67721	\$2,716.71
WHOLESALE WATER SUPPLY DISTRIK	04/21/16 - 05/20/16	05/21/2021	202105105973	67722	\$2,988.86
WICHITA FENCE CO., INC.	POOL SUPPLIES	05/21/2021	58499	67723	\$10.00

Total Direct Expense:

\$18,305.64

Total Immediate Payments:

\$18,305.64

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: AAABIU

5/20/2021 4:51:43 PM

Page 1

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
12	AGEE, HANNAH / HANNAH AGEE	5/21/2021	5/21/2021	052121HA	\$60.00
1	01-01-60-6290	CLEAN CITY HALL	1.0	\$60.0000	\$60.00
9	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/21/2021	5/21/2021	1569	\$900.00
1	13-00-60-6160	5-13-21 SLUDGE HAUL 22,500 GAL	22,500.0	\$0.0400	\$900.00
8	CBK / CBK, INC	5/21/2021	5/21/2021	STATEMENT90181	\$24.73
1	01-03-00-4305	COURT COLLECTIONS OVERPAYMENT	1.0	\$24.7300	\$24.73
23	CORE & MAIN / CORE & MAIN	5/21/2021	5/21/2021	O088215	\$2,129.45
1	10-00-60-6200	WATER METER READER SOFTWARE SUPPORT	1.0	\$2,129.4500	\$2,129.45
18	COX / COX BUSINESS SERVICES	5/21/2021	5/21/2021	052121COX	\$1,277.96
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$415.9400	\$415.94
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.6200	\$79.62
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.6200	\$79.62
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.6200	\$79.62
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$141.7400	\$141.74
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$34.0800	\$34.08
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$113.0800	\$113.08
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$153.0800	\$153.08
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$113.0200	\$113.02
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$34.0800	\$34.08
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$34.0800	\$34.08
17	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	5/21/2021	5/21/2021	21114	\$2,415.24
1	01-06-70-7220	PULSAR CALCIUM HYPOCHLORITE BRIQUETTES, ACID MAGIC	1.0	\$2,236.0000	\$2,236.00
2	10-00-70-7220	PULSAR PLUS SHOCK PAIL	1.0	\$179.2400	\$179.24
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	5/21/2021	5/21/2021	052121HRA	\$100.00
1	33-00-60-6290	HRA ADMIN SERVICES FEE	1.0	\$100.0000	\$100.00
21	KANSASLAND / KANSASLAND TIRE AND SERVICE	5/21/2021	5/21/2021	19193	\$306.44
1	01-03-60-6120	PD TIRES MOUNT AND BALANCE	1.0	\$306.4400	\$306.44

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

City of Sedgwick (SEDGKS)
Batch: AAABIU

5/20/2021 4:51:43 PM

Page 2

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
5	KANZA / KANZA CO-OPERATIVE ASSOCIATION	5/21/2021	5/21/2021	052121KANZA	\$1,187.65
1	01-03-70-7210	FUEL - PD	1.0	\$494.7300	\$494.73
2	10-00-70-7210	FUEL - WATER	1.0	\$87.9600	\$87.96
3	01-04-70-7210	FUEL - FIRE	1.0	\$33.8800	\$33.88
4	13-00-70-7210	FUEL - SEWER	1.0	\$266.4800	\$266.48
5	13-00-70-7110	SUPERLUBE TMS/AUTO GOLD WWTP	1.0	\$94.8000	\$94.80
6	01-11-70-7110	SUPERLUBE TMS/AUTO GOLD SHOP EQUIP	1.0	\$115.0000	\$115.00
7	13-00-70-7220	CORNERSTONE 5 PLUS-WEED KILLER WWTP	1.0	\$94.8000	\$94.80
19	KS GAS / KANSAS GAS SERVICE	5/21/2021	5/21/2021	052121KSGAS	\$269.21
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$36.6000	\$36.60
2	01-01-60-6180	CH GAS SERVICE	1.0	\$42.4200	\$42.42
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$190.1900	\$161.66
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$190.1900	\$28.53
11	LKM / LEAGUE OF KANSAS MUNICIPALITIES	5/21/2021	5/21/2021	21-1427	\$175.00
1	01-01-60-6700	MAYORS CONFERENCE & LEADERSHIP SUMMIT	1.0	\$175.0000	\$175.00
16	MARC / MID-AMERICA RESEARCH CHEMICAL	5/21/2021	5/21/2021	0731360-IN	\$308.80
1	01-11-70-7220	ZAP WASP & HORNET KILLER-SHOP	1.0	\$134.0000	\$134.00
2	01-10-70-7130	WHITE SPRAY PAINT-PAINT LINES ON GRASS	0.3	\$174.8000	\$57.68
3	10-00-70-7130	WHITE SPRAY PAINT-PAINT LINES ON GRASS	0.3	\$174.8000	\$57.68
4	13-00-70-7130	WHITE SPRAY PAINT-PAINT LINES ON GRASS	0.3	\$174.8200	\$59.44
15	MOBILE RADIO / MOBILE RADIO SERVICE INC	5/21/2021	5/21/2021	4405500	\$88.37
1	01-04-70-7110	FIRE DEPT RADIOS-RIBBON CABLE & FRONT PLATE	1.0	\$88.3700	\$88.37
2	PACE / PACE ANALYTICAL SERVICES, INC.	5/21/2021	5/21/2021	2160132401	\$435.60
1	13-00-60-6170	SAMPLE DATE 5-5-21	1.0	\$435.6000	\$435.60

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

City of Sedgwick (SEDGKS)

Batch: AAABIU

5/20/2021 4:51:43 PM

Page 3

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	QUILL / QUILL	5/21/2021	5/21/2021	16828503	\$90.12
1	01-01-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.5	\$90.1000	\$45.05
2	01-03-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.1	\$90.1000	\$9.01
3	01-05-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.2	\$90.1000	\$18.02
4	01-09-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.1	\$90.1000	\$4.51
5	10-00-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.1	\$90.1000	\$4.51
6	12-00-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.1	\$90.1000	\$4.51
7	13-00-70-7010	LAMINATING SHEETS, LABELS, FOLDERS, CLIPS, POST IT	0.1	\$90.1000	\$4.51
22	ROYAL PUBLISHING / ROYAL PUBLISHING	5/21/2021	5/21/2021	8018502	\$50.00
1	01-01-60-6290	SOFTBALL AD	1.0	\$50.0000	\$50.00
20	STOUT / MARI JO STOUT	5/21/2021	5/21/2021	052121POOLTRNG	\$2,190.00
1	01-06-60-6700	LIFEGUARD TRAINING	12.0	\$180.0000	\$2,160.00
2	01-06-60-6700	TRAINING CPR MASKS	1.0	\$30.0000	\$30.00
7	STUDIO F INC. / WCCIT	5/21/2021	5/21/2021	WCC27149, WCC27201	\$581.50
1	01-01-60-6200	MO SRVC-ADMIN	0.5	\$400.0000	\$200.00
2	01-03-60-6200	MO SRVC-POLICE	0.3	\$400.0000	\$100.00
3	01-04-60-6200	MO SRVC-FIRE	0.1	\$400.0000	\$20.00
4	13-00-60-6200	MO SRVC-SEWER	0.2	\$400.0000	\$80.00
5	01-01-60-6200	MICROSOFT	0.3	\$181.5000	\$45.38
6	01-03-60-6200	MICROSOFT	0.3	\$181.5000	\$45.38
7	10-00-60-6200	MICROSOFT	0.3	\$181.5000	\$45.38
8	13-00-60-6200	MICROSOFT	0.3	\$181.4500	\$45.36

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

City of Sedgwick (SEDGKS)
Batch: AAABIU

5/20/2021 4:51:43 PM

Page 4

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	WESTAR / EVERGY	5/21/2021 5/21/2021		052121EVERGY	\$2,716.71
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$24.9200	\$24.92
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$82.5900	\$82.59
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$29.2700	\$29.27
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE	1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE	1.0	\$24.9300	\$24.93
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$25.5000	\$25.50
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$33.7300	\$33.73
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,148.8400	\$1,148.84
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$201.3100	\$201.31
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$54.8700	\$54.87
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$43.7700	\$43.77
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$119.4200	\$119.42
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$188.5800	\$188.58
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$137.5100	\$137.51
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$93.7200	\$93.72
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$29.2500	\$29.25
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$27.4900	\$27.49
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$24.9300	\$24.93
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$24.9300	\$24.93
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$31.7900	\$31.79
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$63.1800	\$63.18
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$203.3400	\$203.34
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$55.1000	\$55.10
13	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	5/21/2021 5/21/2021		202105105973	\$2,988.86
1	10-00-60-6150	WATER USAGE 403900	4,039.0	\$0.7400	\$2,988.86
14	WICHITA FENCE / WICHITA FENCE CO., INC.	5/21/2021 5/21/2021		58499	\$10.00
1	01-06-70-7100	LONG WIRE TIES-POOL	1.0	\$10.0000	\$10.00
Grand Totals					
				Total Direct Expense:	\$18,305.64
				Total Immediate Payments:	\$18,305.64

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIV

5/26/2021 2:16:55 PM

Page 1

Tr. #	Vendor	Tran/CC Pmt Date	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran Type		Apply To #	GL Acct Number		
1	AFLAC / AFLAC	5/28/2021	67725 / EMPLOYEE DEDUCTION-AFLAC		CKG	\$208.44
	Non-Electronic Payment					
Line	Applied	PR0000000293				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000293		\$104.22		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000294		\$104.22		Discount Amount
					Total Cash Amount	\$208.44
2	KS PAYMENT CTR / KANSAS PAYMENT CENTER	5/28/2021	67730 / 20DM03193 - DEDUCTION		CKG	\$244.62
	Non-Electronic Payment					
Line	Applied	PR0000000294				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000294		\$244.62		Discount Amount
					Total Cash Amount	\$244.62
3	AETNA / AETNA	5/28/2021	67724 / VISION INSURANCE		CKG	\$89.41
	Non-Electronic Payment					
Line	Applied	PR0000000293				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000293		\$27.98		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000294		\$61.43		Discount Amount
					Total Cash Amount	\$89.41
4	BCBS / BCBS OF KANSAS	5/28/2021	67726 / HEALTH INSURANCE		CKG	\$7,485.59
	Non-Electronic Payment					
Line	Applied	PR0000000293				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000293		\$470.64		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000294		\$7,014.95		Discount Amount
					Total Cash Amount	\$7,485.59
5	DELTA DENTAL / DELTA DENTAL OF KANSAS	5/28/2021	67727 / DENTAL INSURANCE		CKG	\$673.84
	Non-Electronic Payment					

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIV

5/26/2021 2:16:55 PM

Page 2

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date Tran Type	Apply To # GL Acct Number			
Line	Applied	PR0000000293			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000293	\$44.54		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000294	\$629.30		Discount Amount
				Total Cash Amount	\$673.84
6	KPERS / KPERS				\$3,132.68
	5/28/2021	67729 / RETIREMENT 5-28-2021		CKG	
	Non-Electronic Payment				
Line	Applied	PR0000000294			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000294	\$3,132.68		Discount Amount
				Total Cash Amount	\$3,132.68
7	EFTPS / LEGACY BANK				\$6,059.61
	5/28/2021	67728 / 941 TAXES		CKG	
	Non-Electronic Payment				
Line	Applied	PR0000000294			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000294	\$6,059.61		Discount Amount
				Total Cash Amount	\$6,059.61
8	KS STATE WH / KANSAS STATE WITHHOLDING TAX				\$1,062.17
	5/28/2021	67731 / WITHHOLDING TAX 5-28-2021		CKG	
	Non-Electronic Payment				
Line	Applied	PR0000000294			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000294	\$1,062.17		Discount Amount
				Total Cash Amount	\$1,062.17
Totals		CC Amount	Cash Amount	Credit Amount	Debit Amount
		\$0.00	\$18,956.36	\$0.00	\$0.00
				Discount Amount	\$0.00
				Grand Total	\$18,956.36
				Total Non-Electronic Transactions:	\$18,956.36
				Total Payment:	\$18,956.36

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABIW

5/28/2021 9:54:13 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
GRABER'S ACE HARDWARE	MISC SUPPLIES/TOOLS	05/28/2021	052821GRABERS	67732	\$419.23
AMANDA MABRY	MILEAGE REIMB	05/28/2021	052821AM	67733	\$14.56
USPS	PERMIT RENEWAL	05/27/2021	052821POSTAGE	67734	\$1,000.00
Total Direct Expense:					\$1,433.79
Total Immediate Payments:					\$1,433.79

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

5/28/2021 9:40:28 AM

City of Sedgwick (SEDGKS)
Batch: AAABIW

Page 1

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	GRABER'S / GRABER'S ACE HARDWARE	5/28/2021	5/28/2021	052821GRABERS	\$419.23
1	01-11-70-7420	495070 PICKUP TOOL PIK STIK	1.0	\$69.9800	\$69.98
2	01-08-70-7110	495070 SUPPLIES TO PAINT BLEACHERS	1.0	\$41.9300	\$41.93
3	13-00-70-7010	495072 SANITIZER WIPES WWTP	1.0	\$12.0000	\$12.00
4	01-11-70-7420	495700 TORCH HEAD TRIGR PRO	1.0	\$44.9900	\$44.99
5	01-06-70-7100	495700 POOL PLUMBING	1.0	\$127.2900	\$127.29
6	01-11-70-7110	495700 SHOP PROPANE CYLINDER, TANK LEVER	1.0	\$13.5800	\$13.58
7	01-03-70-7010	495739 PD KEYS	1.0	\$19.9200	\$19.92
8	01-03-70-7110	496345 PD FASTENERS TO FIX OFFICE CHAIRS	1.0	\$2.6000	\$2.60
9	01-11-70-7130	496623 SHOP MISC SUPPLIES-GAS CAN, EZ POUR SPOUT,	1.0	\$51.9600	\$51.96
10	01-06-70-7420	496623 POOL GARDEN SPRAYER, HOSE	1.0	\$34.9800	\$34.98
2	MABRY / AMANDA MABRY	5/28/2021	5/28/2021	052821AM	\$14.56
1	10-00-60-6720	MILEAGE REIMBURSMENET-BUY TABLET FOR METER READS	1.0	\$14.5600	\$14.56
3	POST OFFICE / USPS	5/28/2021	5/28/2021	052821POSTAGE	\$1,000.00
1	10-00-70-7020	UTILITY BILL POSTAGE	0.4	\$1,000.0000	\$350.00
2	12-00-70-7020	UTILITY BILL POSTAGE	0.3	\$1,000.0000	\$300.00
3	13-00-70-7020	UTILITY BILL POSTAGE	0.4	\$1,000.0000	\$350.00
Grand Totals					
Total Direct Expense:					\$1,433.79
Total Immediate Payments:					\$1,433.79

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

Resolution No 06022021

A RESOLUTION ADOPTING AND DECLARING THE OFFICIAL FLAG FOR THE CITY OF SEDGWICK, KANSAS.

WHEREAS, many cities of the United States have adopted official city flags for display at city facilities and at civic functions; and

WHEREAS, the City of Sedgwick, Kansas desires to adopt an official city flag; and

WHEREAS, the Sedgwick Historical Society and Harvey County Independent worked in partnership to narrow the submitted designs and identify a suitable design from entries that follow accepted principles of good flag design; and

WHEREAS, said design will identify, unify and inspire the citizens of Sedgwick; and

WHEREAS, it would be an honor and distinction to adopt said design for the official flag of the City of Sedgwick;

NOW THEREFORE, be it resolved by the Governing Body of the City of Sedgwick, Kansas, that the flag design submitted in collaboration between Leigh Charles and Janise Enterkin, attached hereto, be and it is hereby adopted as the official flag of the City of Sedgwick, Kansas; and

BE IT FUTHER RESOLVED that use of the City flag by the public to promote and represent the City is hereby authorized.

APPROVED AND ADOPTED by the Governing Body of the City of Sedgwick, Kansas on this the 2nd day of June, 2021.

Bryan Chapman, Mayor

(SEAL)

ATTEST:

Janise P. Enterkin, City Clerk