



REGULAR COUNCIL MEETING

Monday, September 20, 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

a. Dennis Basye - 407 N. Commercial Ave

Request to paint Chiefs Emblem on road in front of his house.

b. Rick Bell - 212 N. Commercial Ave

Request to allow him to pave a portion of the alley behind his house.

4. STAFF REPORTS

a. Brian Daily, Police Chief

b. Brad Jantz, City Attorney

5. UNFINISHED BUSINESS

a. City of Sedgwick - 501C3

Attachments:

- **Articles of Incorporation** (SEDGWICK_ARTICLES_OF_INCORPORATION.docx)
- **Working Copy of ByLaws** (WORKING_COPY_OF_BYLAWS_-_SEDGWICK.docx)

6. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of September 1, 2021, Regular Meeting

Attachments:

- **Regular Council Minutes September 1, 2021** (regular-council-meeting_minutes_2021-09-01_170628.pdf)

b. Approval of Payroll September 17, 2021 amount \$11,337.34

c. Approval of General Disbursement Checks amount \$114,944.12

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

7. NEW BUSINESS

a. CIP - Kristine Polian

b. Constitution Week 2021

Sample Motion

Move to approve Proclamation for Constitution Week 2021, September 17-23, 2021.

Motion by _____

Second by _____

Attachments:

- **Constitution Week 2021** (Constitution_Week_2021_-_Draft.pdf)

8. Budget Hearing 2022

a. Budget Hearing 2022 Consideration

9. EXECUTIVE SESSION

Sample Motion

Move to recess into Executive Session for _____ minutes pursuant to the exemption related to Personnel Matters of Non-elected Personnel (K.S.A. 75-4319(b) for the purpose of discussing an interview for City Administrator to include the following persons: Governing Body, City Attorney, and Kristine Polian with the open meeting to resume at _____ (time) in the City Council chamber.

Motion by _____

Second by _____

a. Executive Session - Non-elected Personnel

b. Executive Session - Non-elected Personnel - continued

c. Executive Session - Contract Negotiations

10. ADJOURN

Motion to adjourn the Regular Council meeting at ____ PM.

Second by ____

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Agenda published on 09/17/2021
at 9:15 AM

ARTICLES OF INCORPORATION
OF
SEDGWICK ECONOMIC DEVELOPMENT CORPORATION

The undersigned, a natural person over the age of eighteen years, hereby certifies as follows:

ARTICLE I — NAME

The name of the corporation is SEDGWICK ECONOMIC DEVELOPMENT CORPORATION, (hereinafter referred to as the “Corporation”).

ARTICLE II — REGISTERED OFFICE ADDRESS

The principal office of the Corporation is to be located at 520 N. Commercial Avenue, Sedgwick, Kansas 67135. The name and address in the Corporation's initial agent for service of process is: Janise Enterkin, Sedgwick City Clerk.

ARTICLE III — PURPOSE

The Corporation is organized exclusively for charitable, religious, educational, and scientific purposes as specified in Section 501(c)(3) of the Internal Revenue Code, including for such purposes, the making of distributions to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code. The specific purposes of the Corporation are to [define purposes]

The Corporation shall not be conducted or operated for profit and no part of the net earnings of the Corporation shall inure to the benefit of any individual, nor shall any of the profits or assets of the Corporation be used other than for the purposes of the Corporation.

ARTICLE IV — EXEMPTION REQUIREMENTS

At all times the following shall operate as conditions restricting the operations and activities of the Corporation:

1. No part of the net earnings of the Corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the Corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Third hereof.
2. No substantial part of the activities of the Corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.
3. Notwithstanding any other provision of these articles, the Corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

ARTICLE V — DURATION / DISSOLUTION

The duration of the corporate existence shall be perpetual. In the event of liquidation, dissolution, or winding up of the Corporation, whether voluntary, involuntary, or by the operation of law, the property or other assets of the Corporation remaining after the payment, satisfaction, and discharge of liabilities or obligations, shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

IN WITNESS WHEREOF, I have subscribed my name this ____ day of ____ 2014.

Name, Incorporator

Name, Incorporator

CITY OF SEDGWICK, KANSAS ECONOMIC DEVELOPMENT CORPORATION

BYLAWS

ARTICLE I. Name and Duration.

- A. The name of this corporation shall be "CITY OF SEDGWICK ECONOMIC DEVELOPMENT CORPORATION", hereinafter referred to as the "Corporation".
- B. The duration of this Corporation shall be perpetual.

ARTICLE II. Purposes.

- A. This corporation is organized exclusively for charitable purposes as described in Section 501(c)(3) of the Internal Revenue Code of 1954, or as such section may be amended or the corresponding provisions of any future federal tax laws, and specifically to further the economic development of the City of Sedgwick Kansas and its environs, and promoting and assisting the growth and development of business concerns, including small business concerns, retail, manufacturing, and service in said area. The primary objectives of the corporation shall be to create wealth, facilitate private investment and to benefit the community as measured by increased employment, payroll, business volume, housing starts, sales tax income, county tax base (property taxes), and similar factors. To select deteriorating areas in the City of Sedgwick, Kansas, and to encourage economic development and industrial expansion in such targeted areas and thereby encourage employment opportunities for residents of such area, and particularly low income individuals residing therein. The corporation shall also increase access to opportunities, goods, and services for all citizens and businesses and to assist in removing obstacles to progress. Also, to provide educational and training opportunities, in business development, marketing, finance, or any other subject area that advances the underlying objectives of the corporation. Further, to take a position by majority vote of the board of Directors on issues within the community that will influence economic development in any way.
- B. The corporation is intended to be not for profit under the laws of the United States and the State of Kansas.
- C. The term for which the corporation shall exist is in perpetuity.
- D. The Corporation shall not have the authority to issue capital stock.

ARTICLE III. Offices, Records, Seal.

- A. **Principal Office.** The principal office of the Corporation in the State of Kansas shall be in the City of Sedgwick, Kansas. The Corporation may have such other offices, either within or without the State of Kansas, as the Board may determine or as the affairs of the Corporation may require from time to time. The Corporation shall have and continuously maintain in the State of Kansas a registered office and a registered agent whose office is identical to such registered office as required by the Kansas Statute. The registered office may be, but need not be, identical to the principal office in the State of Kansas and the address of the registered office may be changed from time to time by the Board.
- B. **Records.** The Corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of the Board and each committee of the Board. The Corporation shall keep at its principal office a record of the name and address of each Director.
- C. **Seal.** The Board shall adopt, and may alter at its option, a corporate seal, which shall have inscribed thereon the name of the Corporation and the words "Corporate Seal – City of Sedgwick, Kansas Economic Development Corporation". The corporate seal may be used by causing it, or a facsimile thereof, to be impressed or affixed or to be in any other manner reproduced.

ARTICLE IV. Membership.

- A. The Founding Members of the Corporation shall be the individuals listed on the Articles of Incorporation as the Incorporators. Founding Members shall be exempt from No Duplicate Position Clause.
- B. The Founding Members shall be the only members of the Corporation until the Corporations Annual meeting on the _____ of _____, 2021.
- C. At the Corporations, Annual meeting on the _____ of _____, 2021 the founding members shall elect by a two-thirds vote new members of the Corporation.
- D. Membership shall be reviewed and subject to retention vote each year requiring a two-thirds vote and any new members are subject to election by the same two-thirds vote.
- E. To be eligible for membership the entity must have a material interest in and be committed to the advancement of the Corporations' purpose.
- F. All Founding Members shall resign after the election of new members.
- G. All Members shall each have one vote, except for the selection of Directors, as specified in Article V.
- H. A resignation from Membership shall be presented to the Board of Directors, but shall not relieve any Member from any liability for any dues, assessments or other obligations to the Corporation which are unpaid at the time such resignation is filed, or which may arise prior to the acceptance of the resignation.
- I. Membership of the Corporation shall be non-transferable.
- J. The Board of Directors (the "Board") may take any action which is permitted or required to be taken by members of a corporation not for profit under Kansas law by the affirmative vote of a majority of the entire Board, without the necessity of any prior action by the Board which would have otherwise been required by law for such action if there were members entitled to vote on such action.

ARTICLE V. Board of Directors.

- A. **Composition of the Board.** The Board shall be composed of two (2) Elected Directors and seven (7) Appointed Directors, there shall be a total of nine (9) Directors, or such other number as may be from time to time designated in this Article V Subpart A of the Bylaws, which number may be increased or decreased (but not less than three nor more than fifteen in number) from time to time by amendment to these Bylaws.
- B. **Term of Office.**
 - 1. One-half (1/2) of the Elected Directors shall be elected annually to serve a two (2) year term. The term of each Director shall commence on the first day of the first month immediately following their election by the Board at the annual meeting and shall not end until their successor is duly elected and qualified. Persons elected to the Board pursuant to an increase in the number of Directors of the Board shall serve for such period as the resolution increasing the Board shall so designate. Persons elected to the Board at other than an annual meeting of the Corporation shall take office immediately upon election.
 - 2. Elected Directors shall be eligible to serve a two (2) year term and shall be eligible to served three (3) Elected Director terms.
 - 3. Appointed Directors shall be appointed to serve a three (3) year term and shall be eligible to serve three (3) Appointed Director terms.
 - 4. The term of an Elected Director shall commence on the first day of the first month following the annual meeting at which the Appointing Directors are declared by the Board.
- C. **Selection and Election of Directors.**

1. **Nominating Committee.** The Executive Committee shall, no later than July 1 of each year, appoint a Nominating Committee of not fewer than three (3) members of the Board. At the annual meeting of the Board, the Nominating Committee shall recommend candidates for the Board no fewer in number than one-half (1/2) of the total number of elected Directors.
 2. **Election.** One-half (1/2) of the total number of Elected Directors shall be elected by a majority of the Directors present at the annual meeting of the Board.
 3. **Appointment.** For each three-year funding cycle of the Corporation, the three Members pledging the largest contributions to the Corporation shall be the Appointing Entities for the duration of that three-year funding cycle. The largest contributor shall appoint three Appointed Board members; the next two largest contributors shall each appoint two Appointed Board members.
 4. **No Duplicate Positions.** No employee or representative of a contributing corporation shall be eligible to serve as an Appointed Director or Elected Director.
 5. **Conflict of Interest.** A Conflict of Interest Statement must be executed and on file with the Corporation prior to a Director assuming their position on the Board. The Conflict of Interest Statement will be adopted and approved for use by a majority vote of the Board, at any time there is a change made to the Conflict of Interest Statement, all Board members will execute and deliver such Statement to the Corporation.
- D. **Ex-officio Directors.** The Executive Committee shall have the right to appoint not more than three (3) other persons to serve as ex-officio members of the Board for one (1) year terms. Ex-officio members of the Board will have no voting privileges.
- E. **Vacancies.** In the event of a vacancy of an Elected Director on the Board caused by death, resignation, removal, or otherwise, the Nominating Committee shall, at a meeting of the Board subsequent to the creation of the vacancy, recommend a candidate to fill the vacancy. The majority of the remaining Directors present at that meeting shall elect the new Elected Director. In the event of a vacancy of an Appointed Director on the Board caused by death, resignation, removal, or otherwise, the Appointing Member shall choose either the nominated person or make nomination back to the Board of Directors, and specifically, the Board of Directors shall appoint to the Board the person nominated to the Board by the Membership position that is vacant. Such appointed person shall remain in office until the next Annual Meeting at which time the Membership shall elect Directors as provided in Section 2 hereof. The new Director shall serve the unexpired portion of the term of the replaced Director.
- F. No reduction of the authorized number of Directors shall have the effect of removing any Director prior to the expiration of his term of office. All Members and all Directors presently serving have and do hereby consent to the change in the composition of the Board of Directors and the terms of office as provided herein.
- G. **Resignation.** Any Director may resign at any time by giving written notice to the Chair or Vice Chair. Such resignation shall take effect at the time specified therein or, if not time is specified, at the time of acceptance thereof as determined by the Chair or the Board.
- H. **Removal.**
1. Any one or more of the Directors may be removed, either with or without cause, at any regular or special meeting of the Board, by a vote of two-thirds (2/3) of the elected Directors then in office.
 2. A Director who is absent without sufficient cause from three (3) consecutive meetings of the Board may, at the option of the Board, be considered to have resigned, which said vacancy shall be filled as in the case of other vacancies as provided in these Bylaws.

- I. **Compensation.** Directors as such shall not receive any salaries for their services, but by resolution of the Board may be reimbursed for expenses for attendance at each regular or special meeting of the Board, but nothing herein contained shall be construed to preclude any Director from serving the Corporation in any other capacity and receiving reasonable compensation therefor.
- J. **Duties and Powers of the Board.** The property, business and affairs of the Corporation shall be controlled, conducted, and managed by the Board. The Board shall have and is invested with all and unlimited powers and authorities, except as it may be expressly limited by law, the Articles of Incorporation, or these Bylaws, to supervise, control, direct and manage the property, affairs and activities of the Corporation, to determine the policies of the Corporation, to do or cause to be done any and all lawful things for and on behalf of the Corporation, to exercise and cause franchises, and to seek the effectuation of its objects and purposes; provided, however, that (i) the Board shall not authorize or permit the Corporation to engage in any activity not permitted to be transacted by the Articles of Incorporation, or by a nonprofit corporation organized under the laws of the State of Kansas and exempt from taxation under §501(c)(3) of the Internal Revenue Code as is now exists or may hereafter be amended; (ii) none of the powers of the Corporation shall be exercised to carry on activities, other than in an insubstantial part of its activities, which are not in themselves in furtherance of the purposes of the Corporation; and (iii) all income and property of the Corporation shall be applied exclusively for its purposes.

ARTICLE VI. Meetings of the Board.

- A. **Annual Meetings.** The annual meeting of the Board shall be held on the first Wednesday of October of each year, at such place and time as the Chair of the Board may determine. Regular meetings of the Board may be held at such time and place as shall, from time to time, be determined by resolution of the Board or by written consent of the members thereof.
- B. **Special Meetings.** Special meetings of the Board may be called by or at the request of the Chair of any four (4) Directors. The persons authorized to call a special meeting of the Board may fix any place, either within or without the State of Kansas, as a place for holding a special meeting of the Board called by them.
- C. **Notice of Meetings.** Notice of any special meeting shall be given at least two (2) days previously thereto by written notice of the date, time, place, and purpose of the meeting delivered personally, by mail, e-mail, facsimile, or other form of wire or wireless communication to each Director at their address as shown by the records of the Corporation. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail in a postage prepaid sealed envelope so addressed. Any Director may waive notice of any meeting. The attendance of a Director at any meeting shall constitute a waiver of notice of such meeting, except where a Director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Neither the business to be transacted at, nor the purpose of, any regular or special meeting of the Board need be specified in the notice or waiver of notice of such meeting, unless specifically required by law or by these Bylaws.
- D. **Quorum.** A majority of the Board shall constitute a quorum for the transaction of business at any meeting of the Board; but if less than a majority of the Directors are present at said meeting, a majority of the Directors present may adjourn the meeting from time to time without further notice.
- E. **Manner of Acting.** At all meetings of the Board each Elected Director and Appointed Director is to have one (1) vote. The act of the majority of the Directors present shall be the act of the Board, unless the act of a greater number is required by law or these Bylaws.
- F. **Action by Consent.** If a majority of the Directors acting without a meeting shall severally or collectively consent in writing, including consent by signed facsimile, to any action to be taken by the Directors, such consent shall have the same force and effect as a majority vote of the Directors duly called and held. Any certificate in respect of action taken by written consent of a majority of the Directors shall state that such action was taken in accordance with this Bylaw and the same has the same force and effect as a majority vote of Directors at a meeting duly called and held. The existence of one or more vacancies on the Board shall not affect the ability of the Directors in office to act by majority written consent as provided herein.

- G. **Meetings by Telephone.** Members of the Board of Directors of the Corporation, or any Committee designated by such Board, may participate in a meeting of the Board of Directors by means of conference telephone or similar communications equipment, by means of which all persons participating in the meeting can hear one another, and such participation in a meeting shall constitute presence in person at the meeting. Minutes shall reflect action taken at such meeting.

ARTICLE VII. Officers.

- A. The Officers of the Corporation shall be the Chair of the Board, a Vice-Chair, a Secretary, and a Treasurer.
- B. **Qualifications.** All Officers, except the Secretary, shall be serving on the Board at the time of election and during their term of office.
- C. **Election and Terms of Office.**
1. **Election.** The Officers of the Corporation, except the Secretary, shall be elected annually at the Board at the annual meeting of the Board. If the election of Officers shall not be held at such meeting, such election shall be held as soon thereafter as may be convenient. New offices may be created and filled at any meeting of the Board. Each Officer shall hold office until their successors have been duly elected and shall have qualified.
 2. **Slate of Officers.** Immediately following the election and appointment of Directors at the annual meeting of the Board, the Nominating Committee shall submit to the Board a slate of Officers as above prescribed. Said Officer shall be elected by a majority of the Directors present at the annual meeting of the Board.
 3. **Removal.** Any Officer may be removed at any regular or special meeting of the Board by a vote of the majority of all Directors currently serving in office, but such removal shall be without prejudice to the contract rights, if any, of such Officer.
 4. **Resignation.** Any Officer may resign at any time by giving written notice to the Chair. Such resignation shall take effect at the time specified therein or, if no time is specified, at the time of acceptance thereof as determined by the Chair of the Board.
 5. **Vacancies.** Vacancies in any office shall be filled by election of the majority of the Directors. The Nominating Committee shall, at a meeting of the Board subsequent to the creation of the vacancy, recommend a candidate to fill the vacant office. The new Officer shall serve the unexpired portion of the office in which the vacancy was created.
 6. **Compensation.** Officers as such shall not receive any salaries for their services, but by resolution of the Board may be reimbursed for expenses for attendance at each regular or special meeting of the Board or any other actual expenses incurred by reason of representing the Corporation, but nothing herein shall be construed to preclude any Officer from serving the Corporation in any other capacity and receiving reasonable compensation therefor.
 7. **Bond.** The Board may, by resolution, require the Officers and agents of the Corporation, or any one of them, to give bond to the Corporation in sufficient amount and with sufficient surety to secure the faithful performance of their duties and to comply with such other conditions as the Board may from time to time require.

ARTICLE VIII. Duties and Officers.

- A. **Chair.**
1. The Chair of the Board ("Chair") shall serve as the chief elected Officer of the Corporation and as its official spokesperson. The Chair shall be an ex-officio member of all committees of the

Corporation and shall see that all orders and resolutions of the Board are carried into effect and, in general, shall discharge duties as are ordinarily and customarily incumbent upon this office.

2. They shall be the principal executive Officer of the Corporation and shall, in general, supervise and control of all the business and affairs of the Corporation. They may sign, with the Secretary or any other proper Officer of the Corporation authorized by the Board, any deeds, mortgages, bonds, contracts, or other instruments which the Board has authorized to be executed, except in cases where the signing and execution thereof shall be expressly delegated by the Board or by these Bylaws or by statute to some other officer or agent of the Corporation, and, in general, they shall perform all duties incident to the office of Chair and such other duties as may be prescribed by the Board from time to time.

B. Vice Chair.

1. In the absence of the Chair or in the event of their inability or refusal to act, the Vice Chair shall perform the duties of Chair and when acting shall have all the duties and powers of and be subject to all the restrictions upon the Chair. The Vice Chair shall perform other such duties as from time to time may be assigned to him/her by the Chair or by the Board.

C. Treasurer.

1. The Treasurer shall have the custody of all funds and securities of the Corporation and shall keep full and accurate accounts, receipts and disbursements in books belonging to the Corporation, and shall deposit all monies and other valuable effects in the name and to the credit of the Corporation, in such depositories as may be designated by the Board.
2. The Treasurer shall disburse the funds of the Corporation as may be ordered by the Board, making proper vouchers for such disbursements, and shall render to the Board of Directors at the meeting of the Board, or as they may require or request, an account of all transactions and of the financial status of the Corporation
3. The Treasurer, in general, shall perform all duties as from time to time may be assigned to him/her by the Chair or by the Board.

D. Secretary

1. The Secretary shall keep, or cause to be kept, a book of minutes at the principal office or such other place as the Board of Directors may order. of all meetings of Members, with the time and place of holding, whether regular or special and if special how authorized, the notice thereof given, the names of those present at Directors' meetings and the proceedings thereof.
2. The Secretary shall keep, or cause to be kept, at the principal office or at the office of the Corporation's transfer agent, a Membership ledger, showing the names of the Members and their addresses.
3. The Secretary shall give, or cause to be given, notice of all the meetings of the Board of Directors required by these Bylaws or by law to be given and shall have such other powers and perform such other duties as may be prescribed by the Board of Directors or these Bylaws.
4. The Board shall appoint an ex officio Member to fill part or all the duties of Secretary.

ARTICLE IX. Employees of the Corporation. The Board shall employ persons to fill executive, administrative and professional positions which it deems necessary or desirable to carry out the purposes of the Corporation. The Board or an executive employed shall oversee all employees and shall be responsible for the performance of such employees. Compensation for employees shall be such as the Board shall from time to time determine.

ARTICLE X. Committees.

A. Executive Committee.

1. The Chair of the Board shall serve as Chair of the Executive Committee.
2. The Executive Committee shall be composed of the Chair, the Vice Chair and the Treasurer as voting members and the Secretary as a non-voting member.
3. The Executive Committee shall have and may exercise all the authority and power of the Board during the interval between Directors' meetings and except when action by the entire Board is specified by Kansas law.
4. The Executive Committee shall have and exercise all the powers of the Board, subject to such limitations as the laws of the State of Kansas, or resolutions by the Board, or the Articles of Incorporation, or the Bylaws may impose, and shall have the power to affix the seal of the Corporation to all documents which it may deem to require same to be affixed.
5. The Executive Committee shall be accountable for its actions to the Board. All action taken by the Executive Committee shall be subject to revision, alteration or change by the Board, providing that the rights of third persons shall not be affected thereby.
6. The Executive Committee shall have the power to make rules and regulations for the conduct of its business. A simple majority thereof shall constitute a quorum.
7. The Executive Committee shall keep a complete record of its activities and regularly report them to the Board at every meeting thereof.
8. The Executive Committee may determine the time and place for its meetings and the notice necessary therefor.

- B. Other Committees.** The Chair shall from time to time appoint such standing or special committees as are authorized by the Board. Each committee shall consist of such number of persons as the Board deems advisable. All acts of such committees shall be subject to approval by the Board. All committees shall exercise such powers and perform such duties as the Board may from time to time determine.

ARTICLE XI. Checks, Deposits, and Funds.

- A. Contracts.** The Board may authorize any Officer or Officers, agent or agents, or employees to enter into any contract or to execute and deliver any instrument in the name and on behalf of the Corporation, and such authority may be general or confined to specific instances.
- B. Proxy.** Unless otherwise ordered by the Board, the Chair shall: (i) have full power and authority to act and vote in the name and on behalf of the Corporation at any meeting of the Shareholders of any corporation in which the Corporation may hold shares, and at any such meetings shall possess and may exercise any and all rights and powers incident to the ownership of such shares; and (ii) have full power and authority to execute in the name and on behalf of the Corporation proxies authorizing any suitable person(s) to act and to vote at any such meeting of the Shareholders of any other corporation in which the Corporation may hold shares, and at any such meeting the person(s) so designated shall possess and may exercise any and all rights and powers incident to the ownership of such shares.
- C. Loans.** No loan shall be contracted on behalf of the Corporation and no evidence of indebtedness shall be issued in its name unless authorized by a resolution of the Board. Such authority may be general or confined to specific instances.
- D. Checks, Drafts, and Other Orders.** All checks, drafts, or other orders for the payment of money, notes, and other evidences of indebtedness issued in the name of the Corporation shall be signed by such Officer or

Officers, agent, or agents of the Corporation and in such manner as shall from time to time be determined by resolution of the Board. In absence of such determination by the Board, such instrument shall be signed by any two (2) Officers of the Corporation.

- E. **Deposits.** All funds of the Corporation not otherwise employed shall be deposited from time to time to the credit of the Corporation with such banks, trust companies or other depositories as the Board may elect.
- F. **Investment Earnings.** The Corporation shall have the right and responsibility of using, retaining, investing and reinvesting all or any part of any security, monies, properties or funds acquired or held by it in whatever manner according to the judgment of the Board, without restriction of any kind, provided that the intent of the donor is honored and, provided further, that no action shall be taken by or on behalf of the Corporation if such action is a prohibited transaction which would result in the denial, suspension or revocation of the tax exempt status of the Corporation under the Internal Revenue Code as it now exists or may hereafter be amended.
- G. **Debts and Obligations, Creation of.** No debt or obligation whatsoever for the payment of money or other things of value shall be created or incurred by any Director, Officer, employee or agent of the Corporation, or other person, and no money shall be appropriated or paid out of the funds of the Corporation, and no contract or other act whatsoever of any Director, Officer, employee or agent of the Corporation, or other person, by the terms or result of which any debt or obligations whatsoever is created or attempted to be created, shall be in any manner binding upon the Corporation, unless the same be authorized by provision therefor in the budget of the Corporation, or unless the same is either authorized and directed or ratified by the Board in a regular or special meeting duly called and held stating that purpose.
- H. **Gifts.** The Board may accept on behalf of the Corporation any contribution, gift, bequest, or device for the general purposes or for any special purpose of the Corporation.

ARTICLE XII. Indemnification.

- A. The Corporation shall indemnify, to the full extent that it has the power to do so under the laws of the State of Kansas, any person who was or is a party, or is threatened to be made a party to any threatened, pending, or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative, other than an action by or in the right of the Corporation by reason of the fact that they are or were a Director, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise, against expenses, including attorney fees, judgments, fines and amounts paid in settlement actually and reasonably incurred by him/her in connection with such action, suit or proceeding if they acted in good faith and in a manner they reasonably believed to be in or not opposed to the best interest of the Corporation, and, with respect to any criminal action or proceeding, had no reasonable cause to believe their conduct was unlawful. The termination of any action, suit or proceeding by a judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent, shall not, of itself, create a presumption that the person did not act in good faith and in a manner which they reasonably believed to be or not opposed to the best interest of the Corporation and, with respect to any criminal action or proceeding, had reasonable cause to believe their conduct was unlawful.
- B. The Corporation shall indemnify, to the full extent that it has the power to do so under the laws of the State of Kansas, any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action or suit, by or in the right of the Corporation to procure a judgment in its favor by reason of the fact that they is or was a Director, Officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a Director, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise, against expenses, including attorney fees, amounts paid in settlement actually and reasonably incurred by him in connection with the defense or settlement of the action or suit if they acted in good faith and in a matter which they reasonably believed to be in or to the best interest of the Corporation, except that no indemnification shall be made in respect to any claim, issue or matter as to which such person shall have been adjudged to be liable for negligence or misconduct in their performance or duty to the Corporation, unless and only to the extent that the court in which action or suit was brought determines

upon application that, despite the adjudication of liability and in view of all circumstances of the case, the person is fairly and reasonably entitled to indemnity for such expenses which the court shall deem proper.

- C. To the extent that a Director, Officer, employee, or agent of the Corporation has been successful on the merits or otherwise in defense of any action, suit or proceeding referred to in Sections A and B of this Article XII, or in defense of any claim, issue, or matter therein, they shall be indemnified against expenses, including attorney fees, actually and reasonably incurred by him/her in connection with the action, suit or proceeding.
- D. Any indemnification under Sections A and B of this Article XII, unless ordered by a court, shall be made by the Corporation only as authorized in the specific case upon determined that the indemnification of the Director, Officer, employee, or agent is proper in the circumstances because they have met the applicable standard of conduct set forth in this section. The determined shall be made by the Board by a majority vote of the quorum consisting of Directors who are not parties to the action, suit or proceeding, or if such a quorum is not attainable, or if attainable a quorum of disinterested Directors so directs, by independent legal counsel in a written opinion.
- E. Expenses incurred in defending a civil or criminal action, suit or proceeding may be paid by the Corporation in advance of the final disposition of the action, suit or proceeding as authorized by the Board in the specific case upon receipt and undertaking by or on behalf of the Director, Officer, employee, or agent to repay such amount unless it shall ultimately be determined that he is entitled to be indemnified by the Corporation as authorized in this section.
- F. The indemnification provided by this Article XI shall not be deemed exclusive of any other rights to which those seeking indemnification may be entitled under any provision of law, the Articles of Incorporation, Bylaws, or any agreement, vote of disinterested Directors, or otherwise, both as to action in their official capacity and their action in another capacity while holding such office, and shall continue as to a person who has ceased to be a Director, Officer, employee or agent and shall inure to the benefit of the heirs, executors, personal representatives, and administrators of such a person.
- G. The Corporation may purchase and maintain insurance on behalf of any person who is or was a Director, Officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a Director, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise against any liability asserted against him/her and incurred by him/her in any such capacity, or arising out of their status as such, whether or not the Corporation would have the power to indemnify him/her against such liability under the provisions of this Article XII.

ARTICLE XIII. Miscellaneous Provisions.

- A. **Fiscal Year.** The fiscal year of the Corporation shall be from January 1 to December 31.
- B. **Waiver of Notice.** Whenever any notice is required to be given pursuant to these Bylaws, the Articles of Incorporation or the corporation laws of the State of Kansas, a written waiver thereof, signed by the person or persons entitled thereto, whether before or after the time started therein, shall satisfy such requirement of notice.
- C. **Books and Records.** All financial records, except those which must be kept longer to conform with regulations of governmental agencies or specific rulings of the Board, may be destroyed after five (5) years from their original dates.
- D. **Audit and Reporting.** All regular and special bank accounts and funds of the Corporation shall be audited at the end of each fiscal year by a Certified Public Accountant. A copy of the Audit will be provided to the Members within thirty (30) days of its completion, and the Board of Directors may cause to be sent to the Members reports in such form and at such times as may be deemed appropriate by the Board of Directors.
- E. **Review.** The Bylaws shall be reviewed on a periodic basis by such committee as the Board so designates, at intervals not to exceed every five (5) years. Such committee shall recommend to the Board any changes it deems advisable.

- F. **Inspection of Bylaws.** The Corporation shall keep in its principal office for the transaction of business the original or a copy of these Bylaws as amended or otherwise altered to date, certified by the Secretary, which shall be open to inspection by the Members at all reasonable times during ordinary business hours.
- G. **Other Matters.** Wherever not otherwise provided in these Bylaws, the internal affairs of the Corporation shall be governed by the procedures established by the laws of the State of Kansas.
- H. **Property and Net Earnings.** No part of the property or net earnings of the Corporation shall be distributed to, used for, or inure to the benefit of any Director, Officer, contributor or other private individual having directly or indirectly a personal interest in the activities of the Corporation, except that nothing herein shall prevent the payment of reasonable compensation for services rendered to or for the Corporation in pursuit of any of its purposes, including, but not limited to, attorneys and accountants, such compensation to be fixed by the Board. Notwithstanding any other provision of these Bylaws, the Corporation shall not carry on any activity not permitted to be carried on by an association exempt from federal income tax under §501(c)(3) of the Internal Revenue Code, as it now exists or may hereafter be amended.

ARTICLE XIV. Amendments. These Bylaws may be altered, amended, supplemented, or repealed and new Bylaws may be adopted at any meeting of the Board by an affirmative vote of not less than a majority of the Directors present at such meeting. Any proposed amendment to the Bylaws shall be sent to the Directors at least two (2) days prior to the Board meeting at which time the amendments will be considered, delivered personally, or sent by mail, e-mail, facsimile, or other means of wire or wireless communication to each Director at their address as shown by the records of the Corporation.

ARTICLE XV. Termination. In the event of the termination and dissolution of this corporation, or in the event it shall cease to carry out the objects and purposes herein set forth, after paying or making provisions for the payment of all liabilities of the Corporation, all the business, property, and assets of the corporation shall go and be distributed to such nonprofit charitable corporation, municipal corporation, or corporations, as may be selected by the Board of Directors of this corporation so that the business properties and assets of this corporation shall then be used for, and devoted to, the purposes of the public good, and that shall at that time qualify as an exempt organization or organization under Section 501(c)(3) of the Internal Revenue Code of 1953, or as such section may be amended, or the corresponding provision of any future federal tax laws. In no way, shall any of the assets or property of this corporation, or the proceeds of any of the assets or property, in the event of dissolution, go or be distributed to members, either for the reimbursement of any sums subscribed, donated, or contributed by such members, or for any other such purpose. Any such assets not so disposed of shall be disposed of by the District Court of Marion County, Kansas exclusively for such purposes to such organization or organizations as the Court may determine, which are organized and operated exclusively as identified above.

ARTICLE XVI. Enactment. These Bylaws shall be effective immediately following their adoption by a majority vote of the Board present at the meeting at which said Bylaws are adopted.

IN WITNESS WHEREOF, The City of Sedgwick Economic Development Corporation has caused these Bylaws to be adopted and executed in its name by its Chair and its Secretary this _____ day of _____, in the year _____.

CITY OF SEDGWICK, KANSAS ECONOMIC DEVELOPMENT CORPORATION

_____, Chair

CERTIFICATE OF SECRETARY

I, the undersigned, do hereby certify:

I am the duly elected and acting Secretary of the City of Sedgwick Economic Corporation.

WITNES WHEREOF, I have hereunto subscribed my name and affixed the seal of said corporation this
____ day of April, 2021.

, Secretary



REGULAR COUNCIL MEETING

Minutes

Wednesday, September 1, 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. The Mayor led the Pledge of Allegiance.

Council Members present **Brenda DeHaven, Monty Leonard, Kirby Stucky, Randi Tolin, Carol Truesdell** Council Member absent ____ Others present **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Shelia Agee, Court Clerk/Admin Asst; Bill Bush, Harvey County Independent; Brian Keller**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Moved by **Council Member Carol Truesdell** to approve the agenda with addition to 7F. Fall Festival Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Public Hearing

Revenue Neutral Rate Public Hearing

Minutes:

Mayor Chapman opens hearing at 6:33 pm Anyone present for the hearing is invited to speak regarding the Revenue Neutral Rate. No comments were made.

Mayor Chapman closed hearing at 6:34 pm

b. Resolution 09012021A - Revenue Neutral Rate

Minutes:

Motion by **Carol Truesdell** to approve Resolution 09012021A to levy a property tax rate exceeding the Revenue Neutral Rate. Second by **Monty Leonard**

Council Member Kirby Stucky voted No

Vote results:

Ayes: 4 / Nays: 1

4. STAFF REPORTS

a. **Brad Jantz, City Attorney**

b. **Brian Daily, Police Chief**

Ordinance 884 - Signs

Minutes:

Chief Daily spoke to Council concerning code compliance on 2 properties.

Attorney Brad Jantz explained the timeline on code compliance. A question regarding the crossing at 7th and Madison. **Chief Daily** said he would discuss the painting of the crossing with City Superintendent.

Motion by **Council Member Monty Leonard** to approve **Ordinance 844 - Traffic Signs** as presented. Second by **Council Member Randi Tolin**

Vote results:

Ayes: 5 / Nays: 0

5. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 5 / Nays: 0

a. **Minutes of August 18, 2021, Regular Meeting**

b. **Approval of Payroll August 20, 2021 amount \$16,498.13**

c. **Approval of General Disbursement Checks amount \$140,931.42**

General Disbursement Check Reports

6. UNFINISHED BUSINESS

7. NEW BUSINESS

a. **Ordinance 882 - Standard Traffic Ordinance**

Minutes:

Motion by **Council Member Monty Leonard** to approve **Ordinance 882 incorporating by reference the "Standard Traffic Ordinance for Kansas Cities", Edition of 2021** as presented.

Second by **Council Member Carol Truesdell**

Vote results:

Ayes: 5 / Nays: 0

b. **Ordinance 883 - Uniform Public Offense Code**

Minutes:

Motion by **Council Member Carol Truesdell** to approve **Ordinance 883 incorporating "Uniform Public Offense Code", Edition of 2021** as presented.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

c. Copier Lease and Service Contract

Minutes:

Motion by **Council Member Monty Leonard** to approve the Mayor to sign contract with 360 Document Solutions lease and service contract.

Second by **Council Member Carol Truesdell**

Vote results:

Ayes: 5 / Nays: 0

d. Discussion - Alley Paving

Minutes:

Mayor Chapman opened up discussion about a resident who has requested to pave a section of the alley behind his residence up to his driveway to his garage at his expense. This discussion will be placed on the next agenda.

e. Resolution 09012021B - authorizing City Official to execute real estate transfer

Minutes:

Motion by **Council Member Randi Tolin** to approve **Resolution 09012021B authorizing City Official to execute real estate transfer** subject to confirmation of transactions and cleanup.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

f. Fall Festival - Randi Tolin

Minutes:

Council Member Randi Tolin stepped down from the bench to ask for permission to allow alcohol consumption at the Fall Festival dance at 5th and Commercial on September 18th from 8pm to 11:30pm and in the City Park during the Fall Festival Volleyball Tournament, Corn Hole Tournament on September 19th from 12 noon to 10 pm.

Motion by **Council Member Monty Leonard** to authorize the Mayor to enter into a Resolution as discussed and directed to be prepared by the City Attorney.

Second by **Council Member Brenda DeHaven**

Council Member Randi Tolin abstained.

Vote results:

Ayes: 4 / Nays: 0

8. OTHER BUSINESS

a. Regular Council Meeting Date Change

Minutes:

Motion by **Council Member Monty Leonard** to change the Regular Council

Meeting on Wednesday, September 15th to Monday, September 20th at 6:30 pm.

Second by **Council Member Randi Tolin**

Vote results:

Ayes: 5 / Nays: 0

b. Approve Notice of Public Hearing Publication for Budget 2022

Minutes:

Motion by **Council Member Randi Tolin** to approve the publication on September 9, 2021, of the **Notice of Public Hearing for Budget 2022, and to be held on September 20, 2021 at 7PM.**

Second by **Council Member Carol Truesdell**

Vote results:

Ayes: 5 / Nays: 0

c. Swimming Pool 2020-21 Revenue/Expense Comparison

9. EXECUTIVE SESSION

Minutes:

Motion by **Council Member Randi Tolin** to recess into Executive Session for 30 minutes pursuant to the exemption related to Personnel Matters of Non-elected Personnel (K.S.A. 75-4319(b) for the purpose of holding an interview for City Administrator, to include the following persons: Governing Body and City Attorney, Brian Keller with the open meeting to resume at 8:10 pm in the City Council chamber.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

10. ADJOURN

Minutes:

Motion by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 8:33 PM. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 5 / Nays: 0

September 20, 2021

PAYROLL CHECKS - DIRECT DEPOSIT
--

Payroll September 17, 2021

\$ 11,337.34

TOTAL PAYROLL CHECKS

\$ 11,337.34

GENERAL DISBURSEMENT CHECKS-AAABKK

\$ 42,063.97

GENERAL DISBURSEMENT CHECKS-AAABKL

\$ 7,108.87

GENERAL DISBURSEMENT CHECKS-AAABKM

\$ 17,053.41

GENERAL DISBURSEMENT CHECKS-AAABKN

\$ 7,607.50

GENERAL DISBURSEMENT CHECKS-AAABKQ

\$ 26,210.00

GENERAL DISBURSEMENT CHECKS-AAABKR

\$ 14,900.37

TOTAL DISBURSEMENT CHECKS

\$ 114,944.12

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABKK

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	09/03/2021	15217	67958	\$176.00
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	09/03/2021	090321JUDGE	67959	\$200.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/03/2021	1592	67960	\$780.00
ARBOR MASTERS TREE SERVICE	SPRAY FOR BAGWORMS	09/03/2021	53945	67961	\$680.00
ASSESSMENT STRATEGIES, LLC	PSYCH EVAL PD	09/03/2021	090321PSYCH	67962	\$390.00
BAYSINGER POLICE SUPPLY	OFFICER UNIFORM	09/03/2021	1031794	67963	\$113.00
CULLIGAN OF WICHITA	DRINKING WATER	09/03/2021	611906	67964	\$15.25
ENCORE PAVEMENT	VALLEY GUTTER REPLAC	09/03/2021	INV764	67965	\$15,772.50
ENGELS EXCAVATION AND GRADING	SHELTER SEWER LINE	09/03/2021	1160	67966	\$725.00
CITY OF HALSTEAD	EMS SERVICE	09/03/2021	090321EMS	67967	\$10,000.00
THE HITT COMPANIES, INC	FINGERPRINT SUPPLIES	09/03/2021	OE-98582	67968	\$39.50
BILL JOHNSON	BLDG INSPECTIONS	09/03/2021	090321BJ	67969	\$650.00
KANSAS PUBLISHING VENTURES, LL	LEGAL NOTICE	09/03/2021	96631	67970	\$16.40
LOCKE SUPPLY CO	MISC SUPPLIES	09/03/2021	44088272 44180924	67971	\$187.41
MUNIAID, LLC	JULY INTERIM ADMIN	09/03/2021	2021-002	67972	\$3,662.72
CITY OF NEWTON	WATER TREATMENT	09/03/2021	090321WTRTRTMNT	67973	\$6,603.48
NYGAARD, LEE	CHIEF'S MTG MEAL	09/03/2021	090321LN	67974	\$9.80
VERIZON WIRELESS	PD MDT SERVICE	09/03/2021	9886960862	67975	\$183.17
EVERGY	STREET LIGHTS	09/03/2021	090321EVERGY	67976	\$1,859.74

Total Direct Expense:

\$42,063.97

Total Immediate Payments:

\$42,063.97

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: AAABKK

9/3/2021 9:36:24 AM

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
8	ABC TERMITE / ABC TERMITE & PEST CONTROL	9/3/2021	9/3/2021	15217	\$176.00
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	\$20.0000	\$20.00
12	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	9/3/2021	9/3/2021	090321JUDGE	\$200.00
1	01-05-60-6300	JUDGE SERVICES-JOSEPH UHLMAN	1.0	\$200.0000	\$200.00
5	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	9/3/2021	9/3/2021	1592	\$780.00
1	13-00-60-6160	8-26-21 SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
21	ARBOR MASTERS / ARBOR MASTERS TREE SERVICE	9/3/2021	9/3/2021	53945	\$680.00
1	01-01-60-6100	BAGWORM SPRAY AT CITY HALL	1.0	\$100.0000	\$100.00
2	01-11-60-6100	BAGWORM SPRAY WATER TREATMENT PLANT	1.0	\$310.0000	\$310.00
3	01-10-60-6100	BAGWORM SPRAY 7TH & AUSTIN	1.0	\$270.0000	\$270.00
18	ASSESSMENT / ASSESSMENT STRATEGIES, LLC	9/3/2021	9/3/2021	090321PSYCH	\$390.00
1	01-03-60-6290	PD PSYCH EVAL-NO HIRE	1.0	\$390.0000	\$390.00
4	BAYSINGER / BAYSINGER POLICE SUPPLY	9/3/2021	9/3/2021	1031794	\$113.00
1	01-03-70-7306	PD UNIFORM-PANTS, SHIRTS, PATCHES-CLINT CARTWRIGHT	1.0	\$113.0000	\$113.00
15	CULLIGAN / CULLIGAN OF WICHITA	9/3/2021	9/3/2021	611906	\$15.25
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER	0.0	\$15.2500	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN	1.0	\$6.1000	\$6.10
3	01-03-60-6290	DRINKING WATER-PD	1.0	\$4.5800	\$4.58
4	13-00-60-6290	DRINKING WATER-SEWER	1.0	\$4.5700	\$4.57
16	ENCORE / ENCORE PAVEMENT	9/3/2021	9/3/2021	INV764	\$15,772.50
1	40-10-00-8210	VALLEY GUTTER REPLACE-7TH/WASH	1.0	\$11,512.5000	\$11,512.50
2	40-10-00-8210	SIDEWALK ADA REPLACE-7TH/WASH	1.0	\$2,100.0000	\$2,100.00
3	40-10-00-8210	CONCRETE CURB & GUTTER REPLACE-606 N COMM	1.0	\$2,160.0000	\$2,160.00
13	ENGELS / ENGELS EXCAVATION AND GRADING, LLC	9/3/2021	9/3/2021	1160	\$725.00
1	40-08-00-8210	EXCAVATE/INSTALL SEWER LINE-STORM SHELTER	1.0	\$725.0000	\$725.00
2	HALSTEAD / CITY OF HALSTEAD	9/3/2021	9/3/2021	090321EMS	\$10,000.00
1	01-02-60-6290	EMS SERVICE	1.0	\$10,000.0000	\$10,000.00

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

City of Sedgwick (SEDGKS)
Batch: AAABKK

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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
3	HITT / THE HITT COMPANIES, INC	9/3/2021	9/3/2021	OE-98582	\$39.50
1	01-03-70-7010	FINGERPRINT SUPPLIES-FALL FEST KID ID PROG	1.0	\$39.5000	\$39.50
17	JOHNSON, BILL / BILL JOHNSON	9/3/2021	9/3/2021	090321BJ	\$650.00
1	01-01-60-6230	BLDG INSPECTIONS	1.0	\$650.0000	\$650.00
7	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	9/3/2021	9/3/2021	96631	\$16.40
1	01-01-60-6290	LEGAL NOTICE OF RNR BUDGET HEARING	1.0	\$16.4000	\$16.40
1	LOCKE SUPPLY / LOCKE SUPPLY CO	9/3/2021	9/3/2021	44088272 44180924	\$187.41
1	13-00-70-7110	44088272 WWTP TIMER	1.0	\$65.9700	\$65.97
2	40-08-00-8210	44180924 STORM SHELTER SUPPLIES	1.0	\$121.4400	\$121.44
11	MUNIAID / MUNIAID, LLC	9/3/2021	9/3/2021	2021-002	\$3,662.72
1	01-01-60-6290	JULY INTERIM CITY ADMINISTRATOR SVCS-FINAL PAY	1.0	\$3,662.7200	\$3,662.72
22	NEWTON CITY / CITY OF NEWTON	9/3/2021	9/3/2021	090321WTRTRTMNT	\$6,603.48
1	10-00-60-6152	7-19-21 TO 8-20-21 WATER TREATMENT 564400 USAGE	1.0	\$6,603.4800	\$6,603.48
6	NYGAARD / NYGAARD, LEE	9/3/2021	9/3/2021	090321LN	\$9.80
1	01-03-60-6720	CHIEF'S MTG MEAL-LEE NYGAARD	1.0	\$9.8000	\$9.80
10	VERIZON / VERIZON WIRELESS	9/3/2021	9/3/2021	9886960862	\$183.17
1	01-03-60-6180	PD MDT SERVICE	1.0	\$120.0300	\$120.03
2	01-03-60-6180	PD CELL SERVICE	1.0	\$63.1400	\$63.14
20	WESTAR / EVERGY	9/3/2021	9/3/2021	090321EVERGY	\$1,859.74
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,859.7400	\$1,859.74
Grand Totals					
Total Direct Expense:					\$42,063.97
Total Immediate Payments:					\$42,063.97

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKL

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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	KS STATE WH / KANSAS STATE WITHHOLDING TAX					\$725.03
	9/3/2021		WITHHOLDING TAX		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
1		PR0000000305	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$80.06		Discount Amount
2		PR0000000304	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$644.97		Discount Amount
					Total Cash Amount	\$725.03
2	EFTPS / LEGACY BANK					\$3,988.43
	9/3/2021		941 TAX		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
1		PR0000000305	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$430.37		Discount Amount
2		PR0000000304	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$3,558.06		Discount Amount
					Total Cash Amount	\$3,988.43
3	KPERS / KPERS					\$2,395.41
	9/3/2021		RETIREMENT		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
1		PR0000000305	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$254.77		Discount Amount
2		PR0000000304	CC Amount	Cash Amount	Credit Amount	Debit Amount
				\$2,140.64		Discount Amount
					Total Cash Amount	\$2,395.41
Totals			CC Amount	Cash Amount	Credit Amount	Debit Amount
			\$0.00	\$7,108.87	\$0.00	\$0.00
					Discount Amount	Grand Total
					\$0.00	\$7,108.87
					Total Non-Electronic Transactions:	\$7,108.87
					Total Payment:	\$7,108.87

Report Summary

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKL

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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	KS STATE WH / KANSAS STATE WITHHOLDING TAX					\$725.03
	9/3/2021		67955 / WITHHOLDING TAX		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000305		\$80.06		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000304		\$644.97		Discount Amount
					Total Cash Amount	\$725.03
2	EFTPS / LEGACY BANK					\$3,988.43
	9/3/2021		67956 / 941 TAX		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000305		\$430.37		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000304		\$3,558.06		Discount Amount
					Total Cash Amount	\$3,988.43
3	KPERS / KPERS					\$2,395.41
	9/3/2021		67957 / RETIREMENT		CKG	
	Non-Electronic Payment					
Line	Applied	PR0000000305				
			CC Amount	Cash Amount	Credit Amount	Debit Amount
1		PR0000000305		\$254.77		Discount Amount
			CC Amount	Cash Amount	Credit Amount	Debit Amount
2		PR0000000304		\$2,140.64		Discount Amount
					Total Cash Amount	\$2,395.41
Totals			CC Amount	Cash Amount	Credit Amount	Debit Amount
			\$0.00	\$7,108.87	\$0.00	\$0.00
					Discount Amount	\$0.00
					Grand Total	\$7,108.87
					Total Non-Electronic Transactions:	\$7,108.87
					Total Payment:	\$7,108.87

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
CARROT-TOP INDUSTRIES, INC.	KANSAS FLAGS	09/09/2021	50340401	67977	\$270.00
BRYAN CHAPMAN	MILEAGE & SUPPLIES	09/09/2021	091021BC	67978	\$175.99
CONRADE INSURANCE GROUP INC	INSURANCE CHANGES	09/09/2021	12230	67979	\$100.00
HARVEY COUNTY JAIL	PRISONER HOUSING	09/09/2021	091021JAIL	67980	\$1,015.00
IMAGE QUEST	COPY OVERAGE	09/09/2021	IN2916592	67981	\$89.20
INTRUST BANK	MISC CHARGES	09/09/2021	091021INTRUST	67982	\$808.65
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	09/09/2021	091021COOP	67983	\$1,410.28
KANSAS DEPARTMENT OF AGRICULT	ANIMAL SHELTER LIC	09/09/2021	091021KSDEPTAG	67984	\$308.75
KANSAS STATE TREASURER	COURT FEES	09/07/2021	091021COURTFEES	67985	\$1,133.00
LOWE'S	MISC CHARGES	09/09/2021	091021LOWES	67986	\$766.10
QUILL	OFFICE SUPPLIES	09/09/2021	19249414, 19323197	67987	\$131.73
SAM'S CLUB	POOL AND INTEREST	09/09/2021	091021SAMS	67988	\$86.39
SEDGWICK COUNTY DEPT OF FINAN	PRISONER HOUSING	09/09/2021	1800053808	67989	\$10.76
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	09/09/2021	15685541	67990	\$6,571.00
WHOLESALE WATER SUPPLY DISTRI	04/21/16 - 05/20/16	09/09/2021	202109076716	67991	\$4,176.56

Total Direct Expense: \$17,053.41

Total Immediate Payments: \$17,053.41

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
5	CARROT / CARROT-TOP INDUSTRIES, INC.	9/10/2021	9/10/2021	50340401	\$270.00
1	01-10-70-7130	KANSAS FLAGS	6.0	\$45.0000	\$270.00
13	CHAPMAN, BRYAN / BRYAN CHAPMAN	9/10/2021	9/10/2021	091021BC	\$175.99
1	40-08-00-8210	PLUMBING SUPPLIES-SHELTER	1.0	\$12.4700	\$12.47
2	01-11-60-6720	MILEAGE-LOWE'S STREET MARKING PAINT	1.0	\$22.4000	\$22.40
3	40-08-00-8210	MILEAGE-LOCKE SUPP SHELTER PLUMBING	1.0	\$27.4400	\$27.44
4	01-01-60-6720	MILEAGE-WATER BRD MTG NEWTON	1.0	\$14.0000	\$14.00
5	01-01-60-6720	MILEAGE-WALMART ELMER PIC FRAME	1.0	\$14.5600	\$14.56
6	40-08-00-8210	MILEAGE-LOCKE SUPP-SHELTER PLUMBING	1.0	\$28.0000	\$28.00
7	40-08-00-8210	MILEAGE-VC TRUE VALUE SHELTER PLUMBING	1.0	\$11.2000	\$11.20
8	40-08-00-8210	MILEAGE-LOCKE/MENARDS-PLUMBING/ELEC T PARK	1.0	\$30.2400	\$30.24
9	01-01-60-6720	MILEAGE-HC EDC MTG	1.0	\$15.6800	\$15.68
9	CONRADE / CONRADE INSURANCE GROUP INC	9/10/2021	9/10/2021	12230	\$100.00
1	01-01-60-6250	ADD ADD'L INSURED-LIBRARY	1.0	\$50.0000	\$50.00
2	01-09-60-6250	ADD ADD'L INSURED-CEMETERY	1.0	\$50.0000	\$50.00
12	HRVY CO SHERIFF / HARVEY COUNTY JAIL	9/10/2021	9/10/2021	091021JAIL	\$1,015.00
1	01-05-60-6320	PRISONER HOUSING-C BROCK	1.0	\$35.0000	\$35.00
2	01-05-60-6320	PRISONER HOUSING-F SMITH	1.0	\$910.0000	\$910.00
3	01-05-60-6320	PRISONER HOUSING-A VANATTA	1.0	\$70.0000	\$70.00
14	IMAGE QUEST / IMAGE QUEST	9/10/2021	9/10/2021	IN2916592	\$89.20
1	01-01-70-7010	COPY OVERAGE	0.2	\$89.2000	\$17.84
2	01-03-70-7010	COPY OVERAGE	0.2	\$89.2000	\$17.84
3	01-05-70-7010	COPY OVERAGE	0.2	\$89.2000	\$17.84
4	10-00-70-7010	COPY OVERAGE	0.2	\$89.2000	\$17.84
5	13-00-70-7010	COPY OVERAGE	0.2	\$89.2000	\$17.84

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
2	INTRUST / INTRUST BANK		9/10/2021 9/10/2021	091021INTRUST	\$808.65
1	01-10-70-7420	AMAZON-LINE MARKING MACHINE-STREET PARKING STALLS	1.0	\$117.1300	\$117.13
2	01-01-70-7410	AMAZON-CH-VACUUM	1.0	\$149.9900	\$149.99
3	01-03-60-6720	CY'S-CHIEF'S MTG MEAL-DAILY	1.0	\$19.2300	\$19.23
4	01-01-60-6720	CY'S-CHIEF'S MTG-MAYOR	1.0	\$11.6400	\$11.64
5	01-03-60-6720	CY'S-CHIEF'S MTG MEAL-BURTON PD	1.0	\$11.6400	\$11.64
6	01-01-70-7010	LINDA CHAPMAN FLOWERS	1.0	\$79.1800	\$79.18
7	40-08-00-8210	MENARD;S-PLUMBING-SHELTER	1.0	\$357.7500	\$357.75
8	01-01-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
9	01-03-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
10	10-00-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
11	13-00-60-6200	ADOBE ACROBAT PRO	0.3	\$16.3400	\$4.09
12	01-01-60-6210	LATE FEE/INTEREST	1.0	\$45.7300	\$45.73
15	KANZA / KANZA CO-OPERATIVE ASSOCIATION		9/10/2021 9/10/2021	091021COOP	\$1,410.28
1	01-03-70-7210	FUEL - PD	1.0	\$503.2200	\$503.22
2	10-00-70-7210	FUEL - WATER	1.0	\$121.9100	\$121.91
3	13-00-70-7210	FUEL - SEWER	1.0	\$584.1000	\$584.10
4	01-08-70-7220	CORNERSTONE PLUS	1.0	\$100.5300	\$100.53
5	01-10-70-7220	CORNERSTONE PLUS	1.0	\$100.5200	\$100.52
8	KS DEPT OF AG / KANSAS DEPARTMENT OF AGRICULTURE		9/10/2021 9/10/2021	091021KSDEPTAG	\$308.75
1	01-03-60-6700	ANIMAL SHELTER LICENSE	1.0	\$308.7500	\$308.75
1	KS TREASURER / KANSAS STATE TREASURER		9/10/2021 9/10/2021	091021COURTFEES	\$1,133.00
1	01-05-60-6310	JBEF-AUG	1.0	\$16.0000	\$16.00
2	01-05-60-6310	LETC-AUG	1.0	\$337.5000	\$337.50
3	01-05-60-6310	REINSTATE-JULY	1.0	\$177.0000	\$177.00
4	01-05-60-6310	JUDICIAL BRANCH SURCHARGE-JULY	1.0	\$66.0000	\$66.00
5	01-05-60-6310	JBEF-JULY	1.0	\$21.5000	\$21.50
6	01-05-60-6310	LETC-JULY	1.0	\$515.0000	\$515.00
4	LOWE'S / LOWE'S		9/10/2021 9/10/2021	091021LOWES	\$766.10
1	01-10-70-7130	PAINT FOR STREET STRIPES	1.0	\$232.6300	\$232.63
2	01-10-70-7130	SAFE WALK STRIPING	1.0	\$108.2000	\$108.20
3	40-08-00-8210	ELECTRICAL SUPPLIES-SHELTER	1.0	\$77.7700	\$77.77
4	40-08-00-8210	ELECTRICAL SUPPLIES-SHELTER	1.0	\$347.5000	\$347.50

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
7	QUILL / QUILL	9/10/2021 9/10/2021		19249414, 19323197	\$131.73
1	01-01-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.5	\$131.7100	\$65.86
2	01-03-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.1	\$131.7000	\$13.17
3	01-05-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.2	\$131.7000	\$26.34
4	01-09-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.1	\$131.7000	\$6.59
5	10-00-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.1	\$131.7000	\$6.59
6	12-00-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.1	\$131.7000	\$6.59
7	13-00-70-7010	OFFICE SUPP-ENVELOPES, BINDER, INDEX TABS, P TOWEL	0.1	\$131.7000	\$6.59
6	SAMS / SAM'S CLUB	9/10/2021 9/10/2021		091021SAMS	\$86.39
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$29.9400	\$29.94
2	01-01-60-6210	LATE FEE & INTEREST	1.0	\$56.4500	\$56.45
10	SEDG CO DEPT OF FINANCE / SEDGWICK COUNTY DEI	9/10/2021 9/10/2021		1800053808	\$10.76
1	01-05-60-6320	PRISONER HOUSING-J GALLEHER	1.0	\$2.6900	\$2.69
2	01-05-60-6320	PRISONER HOUSING-J GRATTAN	1.0	\$5.3800	\$5.38
3	01-05-60-6320	PRISONER HOUSING-D STOREY	1.0	\$2.6900	\$2.69
3	WASTE CONNECTIONS / WASTE CONNECTIONS	9/10/2021 9/10/2021		15685541	\$6,571.00
1	12-00-60-6160	95 GALLON TRASH CART	328.0	\$10.0000	\$3,280.00
2	12-00-60-6160	65 GALLON TRASH CART	163.0	\$8.0000	\$1,304.00
3	12-00-60-6160	35 GALLON TRASH CART	56.0	\$8.0000	\$448.00
4	12-00-60-6160	SR 35 GALLON TRASH CART	35.0	\$7.0000	\$245.00
5	12-00-60-6160	SEDG CO SURCHARGE	56.0	\$2.5000	\$140.00
6	12-00-60-6160	RECYCLE	577.0	\$2.0000	\$1,154.00
11	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	9/10/2021 9/10/2021		202109076716	\$4,176.56
1	10-00-60-6150	WATER USAGE 564400	1.0	\$4,176.5600	\$4,176.56

Grand Totals

Total Direct Expense: **\$17,053.41**
Total Immediate Payments: \$17,053.41

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
BRYAN CHAPMAN	MILEAGE & BUG SPRAY	09/16/2021	091721BC	67993	\$84.89
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	09/17/2021	091721COX	68005	\$1,269.56
WILLIAM BRIAN DAILY	TRNG MILEAGE/MEAL	09/16/2021	091721BD	67994	\$92.26
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	09/17/2021	091721HRA	67995	\$100.00
FELD FIRE	FIRE EQUIPMENT	09/16/2021	0392490-IN	67996	\$1,971.06
ZANE HANSEN	REISSUE LOST CHECK	09/17/2021	091721ZH	67997	\$613.81
M & M REPAIR, INC	MISC CHARGES	09/17/2021	091721MMREP	67998	\$94.72
NEW MEDICAL HEALTH CARE, LLC	PHYSICALS/DRUG SCREE	09/16/2021	091721NEWMED	67999	\$320.00
R. E. PEDROTTI CO., INC.	WWTP SCADA SUPT	09/16/2021	11947	68000	\$984.40
WCCIT	IT SERVICE	09/17/2021	WCC28287, WCC28330	68001	\$581.50
SUPERIOR RENTS - WICHITA	RENT BOOM LIFT FF	09/16/2021	182076-4	68002	\$180.00
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	09/14/2021	452298623	68003	\$909.69
USA BLUEBOOK	WWTP SUPPLIES	09/16/2021	707581	68004	\$405.61

Total Direct Expense: \$7,607.50

Total Immediate Payments: \$7,607.50

Report Summary

Report Selection Criteria

Report Type: Detailed
 Start End
 Transaction Number: Start End

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City of Sedgwick (SEDGKS)
Batch: AAABKN

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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
5	CHAPMAN, BRYAN / BRYAN CHAPMAN	9/16/2021	9/16/2021	091721BC	\$84.89
1	40-08-00-8210	MILEAGE SHERWIN-PAINT FOR SHELTER-BRYAN	32.0	\$0.5600	\$17.92
2	40-08-00-8210	MILEAGE THE TAP-SHELTER PLUMBING-BRYAN	52.0	\$0.5600	\$29.12
3	40-08-00-8210	MILEAGE THE TAP/LOWE'S-SHELTER PLUMBING-BRYAN	57.0	\$0.5600	\$31.92
4	01-11-70-7130	MOSQUITO SPRAY	1.0	\$5.9300	\$5.93
13	COX / COX BUSINESS SERVICES	9/17/2021	9/17/2021	091721COX	\$1,269.56
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$411.8900	\$411.89
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$78.5000	\$78.50
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$78.5000	\$78.50
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$78.5000	\$78.50
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$141.5900	\$141.59
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$33.9400	\$33.94
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.9400	\$112.94
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.9400	\$152.94
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$112.8800	\$112.88
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$33.9400	\$33.94
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$33.9400	\$33.94
4	DAILY / WILLIAM BRIAN DAILY	9/16/2021	9/16/2021	091721BD	\$92.26
1	01-03-60-6720	PD GANG TRNG-MILEAGE SALINA	1.0	\$72.8000	\$72.80
2	01-03-60-6720	PD GANG TRNG-MEAL CHIPOTLE	1.0	\$5.8100	\$5.81
3	01-03-60-6720	PD GANG TRNG-MEAL TUCSON'S STEAKHOUSE	1.0	\$13.6500	\$13.65
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	9/17/2021	9/17/2021	091721HRA	\$100.00
1	03-00-60-6290	HRA ADMIN SERVICES FEE	1.0	\$100.0000	\$100.00
8	FELD / FELD FIRE	9/16/2021	9/16/2021	0392490-IN	\$1,971.06
1	41-04-00-8210	FIRE EQUIPMENT-HOSE, REEL, NOZZLE	1.0	\$1,971.0600	\$1,971.06
11	HANSEN / ZANE HANSEN	9/17/2021	9/17/2021	091721ZH	\$613.81
1	01-04-70-7120	REISSUE LOST CK 67564-FLASHER BOARD	1.0	\$280.1200	\$280.12
2	01-04-70-7110	REISSUE LOST CK 67564-HYDRANT DIFFUSER GAUGE	1.0	\$94.0200	\$94.02
3	01-04-70-7120	REISSUE LOST CK 67564-FIRE TRUCK TIRES	1.0	\$239.6700	\$239.67

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
12	M & M REPAIR / M & M REPAIR, INC	9/17/2021 9/17/2021	091721MMREP	\$94.72	
1	01-10-70-7130	63873 SPRAY PAINT FOR STREET STRIPE CORRECTION	1.0	\$4.8900	\$4.89
2	40-08-00-8210	63029 STORM SHELTER BULBS, PLUGS, PVC	1.0	\$4.2600	\$4.26
3	40-08-00-8210	63940 STRAP-STORM SHELTER	1.0	\$5.5800	\$5.58
4	40-08-00-8210	63976 FLAGS-STORM SHELTER	1.0	\$12.9900	\$12.99
5	01-08-70-7110	63984 SWING PARTS-PARK	1.0	\$67.0000	\$67.00
3	NEW MED / NEW MEDICAL HEALTH CARE, LLC	9/16/2021 9/16/2021	091721NEWMED	\$320.00	
1	01-03-60-6290	PHYSICAL/DRUG SCREEN-VIRGINIA WILLIAMS	1.0	\$160.0000	\$160.00
2	01-03-60-6290	PHYSICAL/DRUG SCREEN-CLINT CARTWRIGHT	1.0	\$160.0000	\$160.00
6	R E PEDROTTI / R. E. PEDROTTI CO., INC.	9/16/2021 9/16/2021	11947	\$984.40	
1	13-00-60-6200	WWTP SCADA SUPT HMI & ALARMS	1.0	\$984.4000	\$984.40
9	STUDIO F INC. / WCCIT	9/17/2021 9/17/2021	WCC28287, WCC28330	\$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	\$181.4500	\$45.36
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	\$181.5000	\$45.38
7	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	9/16/2021 9/16/2021	182076-4	\$180.00	
1	01-01-60-6240	RENT BOOM LIFT-FALL FEST BANNERS	1.0	\$180.0000	\$180.00
1	US BANK / US BANK EQUIPMENT FINANCE	9/14/2021 9/14/2021	452298623	\$909.69	
1	01-01-60-6200	XEROX CONTRACT PAYMENT	0.5	\$909.6900	\$454.85
2	01-03-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97
3	01-05-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97
4	10-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45
5	13-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45
2	USA BLUEBOOK / USA BLUEBOOK	9/16/2021 9/16/2021	707581	\$405.61	
1	13-00-70-7110	REPLACEMENT CAP-WWTP	1.0	\$147.5800	\$147.58
2	13-00-70-7250	GLOVES	1.0	\$258.0300	\$258.03

Grand Totals

Total Direct Expense:

\$7,607.50

Total Immediate Payments:

\$7,607.50

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City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
PROTECTION SHELTERS LLC	PHASE III SHELTER	09/10/2021	2080-4821	67992	\$26,210.00

Total Direct Expense: \$26,210.00

Total Immediate Payments: \$26,210.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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

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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	PROTECTION / PROTECTION SHELTERS LLC	9/10/2021	9/10/2021	2080-4821	\$26,210.00
1	40-08-00-8210	PHASE III STORM SHELTER	1.0	\$26,210.0000	\$26,210.00
Grand Totals					
Total Direct Expense:					\$26,210.00
Total Immediate Payments:					\$26,210.00

Report Summary

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

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

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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	BCBS / BCBS OF KANSAS 9/17/2021 Non-Electronic Payment	68008 / HEALTH INSURANCE		CKG	\$5,648.69
Line	Applied	PR0000000306			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000306		\$5,290.32		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000304		\$358.37		Discount Amount
				Total Cash Amount	\$5,648.69
2	AFLAC / AFLAC 9/17/2021 Non-Electronic Payment	68007 / EMPLOYEE DEDUCTION		CKG	\$304.80
Line	Applied	PR0000000304			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000304		\$166.26		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000306		\$138.54		Discount Amount
				Total Cash Amount	\$304.80
3	AETNA / AETNA 9/17/2021 Non-Electronic Payment	68006 / VISION INSURANCE		CKG	\$62.72
Line	Applied	PR0000000304			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000304		\$19.04		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000306		\$36.58		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
3	20210917VISION		\$7.10		Discount Amount
				Total Cash Amount	\$62.72
4	DELTA DENTAL / DELTA DENTAL OF KANSAS 9/17/2021 Non-Electronic Payment	68009 / DENTAL INSURANCE		CKG	\$525.71
Line	Applied	PR0000000304			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000304		\$33.43		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000306		\$492.28		Discount Amount

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

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Tr. #	Vendor Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To # GL Acct Number	Credit Card Vendor	Bank Code	Total Amount		
Total Cash Amount					\$525.71		
5	KPERS / KPERS 9/17/2021 Non-Electronic Payment	68012 / RETIREMENT		CKG	\$1,950.97		
Line	Applied	PR0000000306					
1	PR0000000306	CC Amount Cash Amount \$1,950.97	Credit Amount	Debit Amount	Discount Amount		
Total Cash Amount					\$1,950.97		
6	KS STATE WH / KANSAS STATE WITHHOLDING TAX 9/17/2021 Non-Electronic Payment	68013 / WITHHOLDING TAX		CKG	\$691.53		
Line	Applied	PR0000000306					
1	PR0000000306	CC Amount Cash Amount \$691.53	Credit Amount	Debit Amount	Discount Amount		
Total Cash Amount					\$691.53		
7	EFTPS / LEGACY BANK 9/17/2021 Non-Electronic Payment	68010 / 941 TAX		CKG	\$3,949.07		
Line	Applied	PR0000000306					
1	PR0000000306	CC Amount Cash Amount \$3,949.07	Credit Amount	Debit Amount	Discount Amount		
Total Cash Amount					\$3,949.07		
8	EFTPS / LEGACY BANK 9/17/2021 Non-Electronic Payment	68011 / NOTICE CP134B		CKG	\$1,766.88		
Line	Applied	QTR1-2021					
1	QTR1-2021	CC Amount Cash Amount \$1,766.88	Credit Amount	Debit Amount	Discount Amount		
Total Cash Amount					\$1,766.88		
Totals							
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
		\$0.00	\$14,900.37	\$0.00	\$0.00	\$0.00	\$14,900.37
				Total Non-Electronic Transactions:			\$14,900.37
				Total Payment:			\$14,900.37

CITY OF SEDGWICK PROCLAMATION CONSTITUTION WEEK 2021

WHEREAS: September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, I, Bryan Chapman, by virtue of the authority vested in me as Mayor of the City of Sedgwick do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Sedgwick to be affixed this 20th day of September of the year of our Lord two thousand twenty one.

CITY OF SEDGWICK

ATTEST:

Mayor

City Clerk