

REGULAR COUNCIL MEETING

Wednesday, October 6, 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. Train Discussion - Council Member Brenda DeHaven
4.	STAFF REPORTS
	a. Brad Jantz, City Attorney
	b. Brian Daily, Police Chief
	c. Zane Hansen, Fire Chief
5	d. Bryan Chapman, Mayor CONSENT AGENDA
٥.	Sample Motion:
	Motion to approve the consent agenda as presented.
	Motion by
	Second by

a. Minutes of September 20, 2021, Regular Meeting and Special Council Meeting September 23, 2021

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- **Regular Council Meeting September 20, 2021** (regular-council-meetin g_minutes_2021-09-20_150144.pdf)
- **Special Council Meeting September 23, 2021** (special-council-meeting _minutes_2021-09-23_172523.pdf)
- b. Approval of Payroll October 1, 2021 amount \$10,981.11
- c. Approval of General Disbursement Checks amount \$68,033.29

General Disbursement Check Reports

Δtt	ach	me	nts:

• Checks (Checks.pdf)

6. UNFINISHED BUSINESS

	evelopment Corporation	/ Develo	Community	Sedgwick	501C3 -	a.
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Sample Motion

Move to approve the Articles of Incorporation - Sedgwick Community Development Corporation as presented.

Motion	by
Second	bv

Attachments:

• **501C3 Sedgwick Community Development Corp** (ARTICLES_OF_INCORP ORATION_-_SEDGWICK_COMMUNITY_DEVELOPMENT_CORPORATION_-_DRAFT _-2021.docx)

7. NEW BUSINESS

- a. Harvey County Comprehensive Plan for Land Use week of October 18th
- b. GAAP Waiver Resolution 10062021

Attachments:

 Resolution 10062021 - GAAP Waiver (RESOLUTION_NO_10062021_GAAP_ Waiver.docx)

8. OTHER BUSINESS

9. EXECUTIVE SESSION

Sample Motion
Moved by Council Member to recess into Executive Session for minutes
pursuant to the exemption related to (K.S.A. 75-4319(b)() for the purpose of
discussing to include the following persons: Governing Body, City Administrator,
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	

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Agenda published on 10/01/2021 at 4:51 PM



REGULAR COUNCIL MEETING

Minutes

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

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, Carol Truesdell Council Member absent Randi Tolin Others present Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Police Chief; Shelia Agee, Court Clerk/Admin Asst; Bill Bush, Harvey County Independent; Kristine Polian; Lee Nygaard; Rick and Elsie Bell

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Carol Truesdell** to approve the agenda with the addition of 9B Executive Session for Contract Negotiations. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Dennis Basye - 407 N. Commercial Ave

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

Minutes:

Dennis Basye cancelled his request and was not present for the meeting.

b. Rick Bell - 212 N. Commercial Ave

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

Minutes:

Rick and Elsie Bell came before Council to request permission to pave the

alley behind their home, up to their property line at their expense.

Moved by **Council Member Monty Leonard** to approve request from Rick and Elsie Bell as requested. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

4. STAFF REPORTS

a. Brian Daily, Police Chief

Minutes:

Brian Daily, Police Chief reported on the Sedgwick Fall Festival and said he would like to increase the Police Departments involvement. Updated Council on the status of Police vehicles. Operation Life Saver will be holding an event at the railroad crossing at 125th Street on Thursday, September 23 at 4pm.

Council Member Monty Leonard thanked Sedgwick Connect and all the volunteers that helped with the Sedgwick Fall Festival.

5. UNFINISHED BUSINESS

a. City of Sedgwick - 501C3

Minutes:

Mayor Chapman asked that the 501C3 be added to the next workshop for discussion.

6. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0

- a. Minutes of September 1, 2021, Regular Meeting
- 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

7. NEW BUSINESS

a. CIP - Kristine Polian

Minutes:

Kristine Polian, Consultant of Finance and Administration, reported to Council that she would be working to create DashBoard a program to be placed on the City website showing the Community Improvement Plan.

b. Constitution Week 2021

Minutes:

Moved by **Council Member Monty Leonard** to approve Proclamation for Constitution Week 2021, September 17-23, 2021.

Second by Council Member Kriby Stucky

Vote results:

Ayes: 4 / Nays: 0

8. Budget Hearing 2022

Minutes:

Mayor Chapman opened the Public Hearing for Budget 2022 at 7pm. No public was present or responded by correspondence regarding the proposed 2022 Budget.

Mayor Chapman closed the Public Hearing at 7:02 pm.

a. Budget Hearing 2022 Consideration

Minutes:

Moved by **Council Member Carol Truesdell** to approve the 2022 Budget at \$840,553. Second by **Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

9. EXECUTIVE SESSION

a. Executive Session - Non-elected Personnel

Minutes:

Moved by **Council Member Monty Leonard** 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 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 7:35 pm in the City Council chamber. Second by **Council Member Kirby Stucky Mayor Chapman** resumed the meeting with no action taken in Executive Session.

Vote results:

Ayes: 4 / Nays: 0

b. Executive Session - Non-elected Personnel - continued

Minutes:

Council Member Brenda DeHaven moved to continue the Executive Session for Non-Elected Personnel. Second by Council Member Carol Truesdell Vote results:

Ayes: 4 / Nays: 0

c. Executive Session - Contract Negotiations

Minutes:

Moved by **Council Member Monty Leonard** to recess into an executive session for 15 minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2) for the purpose of discussing CONTRACTUAL MATTERS. The open meeting would resume at 8:15 p.m. with those present in the executive session being the Governing Body and City Attorney.

Mayor Chapman resumed the meeting with no action taken in Executive Session.

Vote results:

Ayes: 4 / Nays: 0

10. ADJOURN

Minutes:

Moved by **Council Member Monty Leonard** to adjourn the Regular Council meeting

at 8:16 PM. Second by Carol Truesdell

Vote results:

Ayes: 4 / Nays: 0

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 09/21/2021 at 2:26 PM



SPECIAL COUNCIL MEETING

Minutes

Thursday, September 23, 2021 at 10:00 am

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live Click here to visit our: Facebook Page

1. CALL TO ORDER / ROLL CALL

Minutes:

Mayor Bryan Chapman opened the Special Council Meeting at 10:00 AM. Council Members present **Brenda DeHaven**, **Carol Truesdell**, **Kirby Stucky**, **Monty Leonard** via phone. Council Member absent **Randi Tolin**Others present Janise Enterkin, City Clerk; Shelia Agee, Court Clerk/Admin Asst.

2. SPECIAL COUNCIL AGENDA

Budget 2022 Certificate Approval

Minutes:

Motion by **Council Member Carol Truesdell** to amend the motion made on September 20, 2021 approving the Budget 2022 Certificate for the amounts of \$840,466 at 74.990 Mills. Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 4 / Nays: 0

3. ADJOURN

Minutes:

Motion by **Council Member Brenda DeHaven** to adjourn the Special Council meeting at 10:04 AM. Second by **Council Member Carol Truesdell**

Vote results:

Ayes: 4 / Nays: 0

October 6, 2021

PAYROLL CHECKS - DIRECT DEPOSIT		
Payroll October 1, 2021	\$	10,981.11
 TOTAL PAYROLL CHECKS	\$	10,981.11
GENERAL DISBURSEMENT CHECKS-AAABKW	\$	403.45
GENERAL DISBURSEMENT CHECKS-AAABKX	\$	9,882.78
GENERAL DISBURSEMENT CHECKS-AAABKY	\$	51,457.68
GENERAL DISBURSEMENT CHECKS-AAABKZ	\$	6,289.38
TOTAL DISBURSEMENT CHECKS	<u> </u>	68 022 20
TOTAL DISBURSEMENT CHECKS		68,033.29

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)
Batch: AAABKW

Page 1

Tr. #	Vendor			Credit Card \	/endor		Total Amoun
	Tran/CC Pmt Date	Re / Ch # / CC I	Ref#/Description		1	Bank Code	
	Tran Type	Apply To #	GL Acct Num	ber			
1	EFTPS / LEGACY BANK						\$353.3
	9/24/2021	68014 / 941 TA	x			CKG	4000.0
	Non-Electronic Payment						
Line A _l	pplied PR0000000308						
1	PR0000000308	CC Amount	Cash Amount \$353,37	Credit Amount	Debit Amount	Discount Amount	
					Total Cash An	nount	\$353.37
2	KS STATE WH / KANSAS STATE V	VITHHOLDING TAX					\$50.08
	9/24/2021	68015 / WITHH	OLDING TAX			CKG	***************************************
	Non-Electronic Payment						
Line A _l	pplied PR0000000308						
1	PR0000000308	CC Amount	Cash Amount \$50.08	Credit Amount	Debit Amount	Discount Amount	
					Total Cash An	nount	\$50.08
Totals							
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Tota
		\$0.00	\$403.45	\$0,00	\$0.00	\$0,00	\$403.4
				Total Non-Electro			\$403.4
					Total Payment:		\$403.4

Report Summary

9/22/2021 2:33:53 PM

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABKX

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HANNAH AGEE	CLEAN CITY HALL	09/24/2021	092421HA	68016	\$63.75
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/24/2021	1596	68017	\$1,040.00
CARQUEST AUTO PARTS	PD CAR PARTS	09/24/2021	2695-464282	68018	\$68.62
CONCRETE MATERIALS CO.	SHELTER SIDEWALK	09/24/2021	533845	68019	\$2,218.50
ZANE HANSEN	FIRE TRUCK SEATS	09/24/2021	092421ZH	68020	\$219.98
HEINZ CONSTRUCTION	SHELTER CONCRETE	09/24/2021	092421HEINZ	68021	\$1,826.00
KANSAS GAS SERVICE	GAS SERVICE	09/24/2021	092421KSGAS	68022	\$121.62
PACE ANALYTICAL SERVICES, INC.	ANALYSES	09/24/2021	2160141275	68023	\$435.60
EVERGY	ELECTRIC SERVICE	09/24/2021	092421EVERGY	68024	\$3,888.71

Total Direct Expense:

\$9,882.78

Total Immediate Payments:

\$9,882.78

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Report Summary

9/24/2021 9:58:30 AM

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

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

City of Sedgwick (SEDGKS)
Batch: AAABKX

9/24/2021 9:41:19 AM

Page 1

31 241	2021 9:41:19 AW		Batch: AA	CADICA			Page 1
Гг. #	Vendor	H. Est	Inv Date	Due Date		Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Co	de	Quan	tity Bought	Cost Per Unit	Line Extension
1	AGEE, HANNAH / HANNA	H AGEE	9/24/2021	9/24/2021		092421HA	\$63.75
1	01-01-60-6290	CONTRACT LABOR-CLEAN (CITY HALL	-150-HL 1	1.0	\$63.7500	\$63.75
3	AGRI ENVIRONMENTAL /	AGRI ENVIRONMENTAL SERV	9/24/2021	9/24/2021		1596	\$1,040.00
1	13-00-60-6160	9-16-21 SLUDGE HAUL 26000) GAL	1.14	26,000.0	\$0.0400	\$1,040.00
7	CARQUEST / CARQUEST	AUTO PARTS	9/24/2021	9/24/2021	weight a	2695-464282	\$68.62
1	01-03-70-7120	2013 FORD INTERCEPTOR E	BELT TENSIC	NER	1.0	\$53.8900	\$53.89
2	01-03-70-7120	2013 FORD INTERCEPTOR S	SERP BELT		1.0	\$14.7300	\$14.73
9	CMC / CONCRETE MATEI	RIALS CO.	9/24/2021	9/24/2021		533845	\$2,218.50
1	40-08-00-8210	SHELTER SIDEWALK CONCE	RETE		1.0	\$2,218.5000	\$2,218.50
4	HANSEN / ZANE HANSEN	1	9/24/2021	9/24/2021	arac at a	092421ZH	\$219.98
1	01-04-70-7110	TRACTOR SUPPLY-FIRE TRI	JCK SEATS		1.0	\$219.9800	\$219.98
6	HEINZ / HEINZ CONSTRU	CTION	9/24/2021	9/24/2021	Parish 5	092421HEINZ	\$1,826.00
1	40-08-00-8210	FINISH SHELTER CONCRET	E		1.0	\$1,826.0000	\$1,826.00
8	KS GAS / KANSAS GAS S	SERVICE	9/24/2021	9/24/2021	-	092421KSGAS	\$121.62
1	13-00-60-6180	402 S COMM GAS SERVICE			1.0	\$37.3700	\$37.37
2	01-01-60-6180	CH GAS SERVICE			1.0	\$31.1500	\$31.15
3	01-04-60-6180	320 N WASH GAS SERVICE			0.9	\$53.0900	\$45.13
4	01-11-60-6180	320 N WASH GAS SERVICE	64.5		0.2	\$53.1000	\$7.97
5	PACE / PACE ANALYTICA	AL SERVICES, INC.	9/24/2021	9/24/2021	(1 = <u>(</u>	2160141275	\$435.60
1	13-00-60-6170	SAMPLE DATE 9-1-21			1.0	\$435.6000	\$435.60

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

9/24/2021 9:41:19 AM

City of Sedgwick (SEDGKS)
Batch: AAABKX

Tr. # Vendor **Inv Date Due Date** Invoice # **Total Invoice GL Expense Account** Desc/Inv Stock/Alloc/Cost Code **Quantity Bought Cost Per Unit Line Extension** WESTAR / EVERGY 10 9/24/2021 9/24/2021 092421EVERGY \$3,888.71 01-10-60-6180 0009908927 - 505 N MADISON SCHOOL ZONE 1.0 \$24,9300 \$24.93 2 01-03-60-6180 659714280 - PD BLDG 1.0 \$134.6900 \$134.69 3 01-10-60-6180 1062940882 - 804 N MADISON ST POLE 1.0 \$30.0800 \$30.08 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 1.0 \$24.9500 \$24.95 01-10-60-6180 3002790064 - 100 WHEATLAND DR STREET 1.0 \$25.6200 \$25.62 POLE 7 01-10-60-6180 3175824328 - 502 N COMM STREET ELECT AT 1.0 \$23.8700 \$23.87 POLE 10-00-60-6180 3731495616 - 404 N HARRISON EAST WATER 1.0 \$26.0900 \$26.09 TOWER 9 13-00-60-6180 3738109015 - 1900 N WASH WWTP 1.0 \$1,422,1800 \$1,422.18 10 01-04-60-6180 3742938337 - 316 N WASH FIRE BLDG 1.0 \$179.0500 \$179.05 11 01-11-60-6180 3743030616 - 324 N WASH SHOP 1.0 \$96.3700 \$96.37 01-08-60-6180 3748198293 - 204 W 4TH PARK LIGHTS 1.0 \$43.8700 \$43.87 13 01-06-60-6180 4920122509 - 403 N FRANKLIN POOL 1.0 \$366.6700 \$366.67 01-01-60-6180 5043441260 - 107 W 5TH SR CTR 1.0 \$448,7700 \$448,77 15 01-01-60-6180 5111455161 - CITY HALL 1.0 \$271.3700 \$271.37 13-00-60-6180 7277816660 - 402 N HARRISON EAST LIFT 1.0 \$74.2600 \$74.26 17 01-10-60-6180 7610673523 - 100 INDUSTRIAL DR STREET 1.0 \$28.8200 \$28.82 POLE 18 10-00-60-6180 7852345322 - 501 WELLHOUSE RD, WATER 1.0 \$27.8100 \$27.81 19 01-10-60-6180 8514115281 - 413 W 4TH SCHOOL ZONE 1.0 \$24.9500 \$24.95 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 1.0 \$101.8400 \$101.84 **TOWER** 22 13-00-60-6180 3728481135 - 402 S COMM SOUTH LIFT 1.0 \$47.5100 \$47.51 23 13-00-60-6180 3742907574 - 308 N WASH MAIN LIFT 1.0 \$331.8700 \$331.87 24 10-00-60-6180 3749459455 - 518 W 5TH WEST WELL HOUSE 1.0 \$84.3400 \$84.34

Grand Totals

Total Direct Expense: Total Immediate Payments:

\$9,882.78 \$9.882.78

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Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Sta

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABKY

10/1/2021 9	:07:53 AM
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Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BURRIS FABRICATION	PD CAR REPAIR	10/01/2021	3619	68029	\$369.72
GALLS, LLC	PD UNIFORMS	10/01/2021	19211091-19245746	68030	\$320.56
CITY OF HALSTEAD	HALSTEAD EMS SVC	09/29/2021	100121EMS	68031	\$10,000.00
BILL JOHNSON	BLDG INSPECTIONS	10/01/2021	100121BJ	68032	\$350.00
KANSAS DEPT OF REVENUE	SALES TAX	10/01/2021	100121SALESTAX	68033	\$304.45
KS DEPARTMENT OF REVENUE-WATE	WATER PROTECTION FEE	10/01/2021	100121WTRPROT	68034	\$655.70
SHYLA MCFREDERICK	CLEAN OUT 519 N COMM	10/01/2021	100121MCFRED	68035	\$4,000.00
MOBILE RADIO SERVICE INC	RADIO PARTS	10/01/2021	4507800	68036	\$61.90
CITY OF NEWTON	WATER TREATMENT	10/01/2021	100121WTRTRTMNT	68037	\$4,863.69
NEWTON HEALTHCARE CORPORATION	PAYMENT CITY HALL	10/01/2021	100121NEWTONHEALTH	68038	\$30,000.00
SALINA SUPPLY COMPANY	WATER DEPT SADDLES	10/01/2021	S100204825.001	68039	\$186.30
WALMART	FIRE DEPT CHARGES	10/01/2021	100121WALMART	68040	\$345.36

Total Direct Expense: **Total Immediate Payments:** \$51,457.68

\$51,457.68

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

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

City of Sedgwick (SEDGKS)
Batch: AAABKY

Γr. #	Vendor	in a	Inv Date	Due Date		Invoice #	Total Invoice
_ine	GL Expense Account	Desc/Inv Stock/Alloc/Cost C	ode	Quantity	Bought	Cost Per Unit	Line Extension
12	BURRIS FAB / BURRIS F	ABRICATION	10/1/2021	10/1/2021		3619	\$369.72
1	01-03-70-7120	WHITE FORD INTERCEPTO FREON, TIRE	R AC LINE,	1	1.0	\$369.7200	\$369.72
8	GALLS / GALLS, LLC		10/1/2021	10/1/2021		19211091-19245746	\$320.56
1	01-03-70-7250	MEN'S PANT-DAILY			1.0	\$72.0000	\$72.00
2	01-03-70-7250	MEN'S PANT-NYGAARD			1.0	\$72.0000	\$72.00
3	01-03-70-7250	POLO-DAILY			1.0	\$64.0000	\$64.00
4	01-03-70-7250	POLO-NYGAARD			1.0	\$64.0000	\$64.00
5	01-03-70-7250	POLICE BADGE/CUSTOM EMBROIDERY-DAILY/NYGA	ARD		1.0	\$48.5600	\$48 .56
1	HALSTEAD / CITY OF HA	ALSTEAD	10/1/2021	10/1/2021		100121EMS	\$10,000.00
1	01-02-60-6290	HALSTEAD EMS SERVICE			1.0	\$10,000.0000	\$10,000.00
6	JOHNSON, BILL / BILL J	OHNSON	10/1/2021	10/1/2021		100121BJ	\$350.00
1	01-01-60-6230	BLDG INSPECTIONS			1.0	\$350.0000	\$350.00
3	KS DEPT OF REV - SALI	ES TAX / KANSAS DEPT OF RE	V 10/1/2021	10/1/2021	al .	100121SALESTAX	\$304.45
1	10-00-60-6156	SALES TAX			1.0	\$304.4500	\$304.45
4	KS DEPT OF REV - WTR	PROT / KS DEPARTMENT OF	R 10/1/2021	10/1/2021		100121WTRPROT	\$655.70
1_	10-00-60-6154	WATER PROTECTION FEE			1.0	\$655.7000	\$655.70
14	MCFREDERICK / SHYLA	MCFREDERICK	10/1/2021	10/1/2021		100121MCFRED	\$4,000.00
1_	12-00-60-6160	CLEAN OUT 519 N COMME	RCIAL/DUMPS	TER	1.0	\$4,000.0000	\$4,000.00
9	MOBILE RADIO / MOBIL	E RADIO SERVICE INC	10/1/2021	10/1/2021		4507800	\$61.90
1_	01-03-70-7110	ANTENNA, CABLE, BRACKI	ET-DAILY		1.0	\$61.9000	\$61.90
11	NEWTON CITY / CITY OF	NEWTON	10/1/2021	10/1/2021		100121WTRTRTMNT	\$4,863.69
1	10-00-60-6152	8-20-21 TO 9-16-21 WATER 415700 USAGE	TREATMENT		1.0	\$4,863.6900	\$4,863.69
2	NEWTON HEALTHCARE	/ NEWTON HEALTHCARE COR	RF 10/1/2021	10/1/2021	1001	21NEWTONHEALTH	\$30,000.00
1_	01-01-90-9810	FINAL PAYMENT CITY HALL	-		1.0	\$30,000.0000	\$30,000.00
13	SALINA SUPPLY / SALIN	IA SUPPLY COMPANY	10/1/2021	10/1/2021		S100204825.001	\$186.30
1_	10-00-70-7130	WATER DEPT SADDLES/IN	SERTS		1.0	\$186.3000	\$186.30
7	WALMART / WALMART		10/1/2021	10/1/2021		100121WALMART	\$345.36
1	01-04-00-4710	FALL FEST RAFFLE PRIZE-	GRILL		1.0	\$327.0000	\$327.00
2	01-04-70-7010	FALL FEST PARADE CAND	Y		1.0	\$18.3600	\$18.36

Grand Totals

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

09/29/2021 04:06:02 PM

Batch: AAABKZ

User ID: JANISE

Page 1

Vendor Tran#	Document #	Date	Туре	User ID	Posting Reference		Total Amoun
KPERS							
1	68025	09/29/2021	Check	JANISE	AP0000000964AAABKZ		\$2,007.44
Descrip	tion:						
KANSA	S STATE WITHHOLDING TA	X					
2	68026	09/29/2021	Check	JANISE	AP0000000964AAABKZ		\$632.59
Descrip	tion:						
LEGAC	Y BANK						
3	68027	09/29/2021	Check	JANISE	AP0000000964AAABKZ		\$3,649.35
Descrip	tion:						
		1	Bank Totals	Items	Total Voids	Items	
Ch	ecks		(\$6,289.38)	3	\$0.00	0	
De	posits		\$0.00	0	\$0.00	0	
De	ductions		\$0.00	0	\$0.00	0	
Ad	ditions		\$0.00	0	\$0.00	0	
Ва	nk Charges		\$0.00	0	\$0.00	0	
Ne	t Activity for CKG:		(\$6,289.38)				

	Bank Totals	Items	Total Voids	Items
			1000 10100	
Checks	(\$6,289.38)	3	\$0.00	0
Deposits	\$0.00	0	\$0,00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	- \$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$6,289.38)			

ARTICLES OF INCORPORATION

OF

SEDGWICK COMMUNITY 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 COMMUNITY 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 promote community growth betterment for the City of Sedgwick, Kansas.

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	ne this _	day of	2021
Name, Incorporator			
	_		
Name, Incorporator			
Name In a superior	_		
Name, Incorporator			
Name, Incorporator	_		
	_		
Name, Incorporator			
Name, Incorporator			

RESOLUTION NO. 10062021

A RESOLUTION STATING THAT FINANCIAL STATEMENTS AND FINANCIAL REPORTS PREPARED IN CONFORMITY WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES ARE NOT RELEVENT TO THE CASH BASIS LAW AND BUDGET LAWS OF KANSAS AND ARE OF NO SIGNIFICANT VALUE TO THE GOVERNING BODY OR MEMBERS OF THE GENERAL PUBLIC OF THE MUNICIPALITY.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, IN HARVEY AND SEDGWICK COUNTIES:

SECTION I. The Governing Body of the City of Sedgwick has found that Financial Statements and Financial Reports prepared in conformity with generally accepted accounting principles are not relevant to the Cash Basis Law and Budget Laws of Kansas and are of no significant value to the Governing Body or members of the general public of this municipality.

SECTION II. The Governing Body thereby requests a Waiver of the Requirements of the Law Relating to the Preparation of Financial Statements and Financial Reports, for the year ending December 31, 2021, in accordance with the provisions of K.S.A. 75-1120a of the 1981 Legislature.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 6TH DAY OF OCTOBER, 2021.

	Bryan Chapman, Mayor	
ATTEST:		
Janise P. Enterkin, City Clerk	_	