

REGULAR COUNCIL MEETING

Wednesday, November 3, 2021 at 6:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

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

1.	CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE
	Mayor Bryan Chapman opened the Council Meeting at(time).
	The Mayor led the Pledge of Allegiance.
	Council Members present
	Council Member absent
	Others present
2.	ADDITIONS / DELETIONS TO AGENDA
	Sample Motion
	Motion to approve the agenda as presented.
	Motion
	Second
3.	HEARINGS/PRESENTATIONS/PUBLIC FORUM
4.	STAFF REPORTS
	a. Brad Jantz, City Attorney
5.	CONSENT AGENDA
5.	
5.	CONSENT AGENDA
5.	CONSENT AGENDA Sample Motion:
5.	CONSENT AGENDA Sample Motion: Motion to approve the consent agenda as presented.
5.	CONSENT AGENDA Sample Motion: Motion to approve the consent agenda as presented. Motion by Second by
5.	CONSENT AGENDA Sample Motion: Motion to approve the consent agenda as presented. Motion by Second by a. Minutes of October 20, 2021, Regular Meeting
5.	CONSENT AGENDA Sample Motion: Motion to approve the consent agenda as presented. Motion by Second by
5.	CONSENT AGENDA Sample Motion: Motion to approve the consent agenda as presented. Motion by Second by a. Minutes of October 20, 2021, Regular Meeting

b. Approval of Payroll October 29, 2021 amount \$11,498.51

	c.	Approval of General Disbursement Checks amount \$34,223.90 General Disbursement Check Reports
		Attachments:
		Checks (Checks_11-03-21.pdf)
		Approval of BCBS Health Insurance Option 1: Simple Silver SGCH Plus HDHP
	e.	HRA - Health Reimbursement Arrangement - Single \$4,500, Family \$9,000
		Maguire Iron Water Tower Full Service Maintenance 10 year plan
6	_	BCBS Dental Insurance INISHED BUSINESS
0.		Alley Vacation
		Sample Motion:
		Move to approve the vacation of a portion of existing easement at (address), and approve the Notice of Hearing to be held on December 15, 2021 at 6:30 pm.
		Moved by
		Second by
		Attachments:
		 309 N. Jackson (309_N_Jackson.pdf) 310 N. Franklin (310_N_Franklin.pdf) 317 N. Washington (PETITION_FOR_VACATION317NWASHINGTON_SE DGWICK.docx) 406 N. Franklin (406_N_Franklin.pdf)
7.	NEW	BUSINESS
	a.	Approval of Accounts Payable Check Signee
		Sample Motion
		Motion to give approval for Shelia Agee to sign Accounts Payable checks in the
		absence of City Clerk.
		Motion by Second by
		Second by
0		Pocket Park Mural - Council Member Randi Tolin ER BUSINESS
		CUTIVE SESSION
		ole Motion
	Move	ed by Council Member to recess into Executive Session for minutes
	pursu	uant to the exemption related to (K.S.A. 75-4319(b)() for the purpose of
		ssing to include the following persons: Governing Body, City Administrator,
	_	Attorney, with the open meeting to resume at (time) in the City Council .
	cham	
	Seco	nd 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 10/29/2021 at 3:41 PM



REGULAR COUNCIL MEETING/WORKSHOP

Minutes

Wednesday, October 20, 2021 at 6:30 pm

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, Randi Tolin Council Member absent _____ Others present Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Police Chief; Bill Bush, Harvey County Independent; Heather Tucker, Beth Fields, Jason Rotramel, Diane Thompson, Rae Niles, Greg Nichol

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

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

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. The Meeting House

Minutes:

Diane Thompson, Board of Director Member of the Meeting House, came before Council to ask for approval to use the Pocket Park for the next Fall Festival. Council Member Randi Tolin, serves as President of Sedgwick Connect who plans the Fall Festival. The Meeting House and Sedgwick Connect will work together on planning the use of the pocket park for the Fall Festival.

4. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 5 / Nays: 0

- a. Minutes of October 6, 2021, Regular Meeting
- b. Approval of Payroll October 15, 2021 amount \$12,826.38.
- c. Approval of General Disbursement Checks amount \$27,663.32.

General Disbursement Check Reports

5. Executive Session - Non-elected Personnel

Minutes:

Moved by **Council Member Randi Tolin** to recess into executive session pursuant to the PERSONNEL MATTERS of non-elected personnel exception, K.S.A. 75-4319(b)(1), in order to discuss matters involving a current City of Sedgwick employee and to include the following persons: **Governing Body, City Attorney and Greg Nichol** with the open meeting to resume in the City Council chamber at 7:25 PM.

No binding action was taken in Executive Session

Vote results:

Ayes: 5 / Nays: 0

6. ADJOURN

Minutes:

Moved by **Monty Leonard** to adjourn the Regular Council meeting at 7:30 PM. Second by **Randi Tolin**

After the meeting adjourned, the Governing Body held a work session discussing employee health insurance, 501C3 and sidewalks. No action could be taken in work session.

Vote results:

Ayes: 5 / Nays: 0

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 10/21/2021 at 4:10 PM

PAYROLL CHECKS - DIRECT DEPOSIT			
10/29/2021	\$		11,498.51
 TOTAL PAYROLL CHECKS	\$		11,498.51
GENERAL DISBURSEMENT CHECKS-AAABLL	\$	5	12,218.83
GENERAL DISBURSEMENT CHECKS-AAABLM	\$	è	6,972.35
GENERAL DISBURSEMENT CHECKS-AAABLN	\$	•	8,793.72
GENERAL DISBURSEMENT CHECKS-AAABLO	\$	5	399.37
GENERAL DISBURSEMENT CHECKS-AAABLP	\$	•	5,839.63
TOTAL DISBURSEMENT CHECKS	4	•	34,223.90

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

10/18/2021 03:00:51 PM

Batch: AAABLL

User ID: JANISE

Page 1

	ACY BANK				
Vendor Tran# Document #	Date Type	User ID	Posting Reference		Total Amou
KANSAS STATE WITHHOLDING 1	ГАХ				
1 68080	10/15/2021 Check	JANISE	AP0000000976AAABLL		\$696,2
Description:					4000,2
LEGACY BANK					
2 68078	10/15/2021 Check	JANISE	AP000000976AAABLL		\$4,174.72
Description:					
KPERS					
3 68079	10/15/2021 Check	JANISE	AP0000000976AAABLL		\$2,140.75
Description:					
BCBS OF KANSAS					
4 68076	10/15/2021 Check	JANISE	AP0000000976AAABLL		\$4,567.94
Description:					
DELTA DENTAL OF KANSAS					
5 68077	10/15/2021 Check	JANISE	AP000000976AAABLL		\$320.19
Description:					
AETNA					
6 68074	10/15/2021 Check	JANISE	AP0000000976AAABLL		\$41.86
Description:					
AFLAC					
7 68075	10/15/2021 Check	JANISE	AP0000000976AAABLL		\$277.08
Description:					
	Bank Totals	Items	Total Voids	Items	
Checks	(\$12,218.83)	7	\$0.00	0	
Deposits	\$0.00	0	\$0.00	0	
Deductions Additions	\$0.00	0	\$0.00	0	
Bank Charges	\$0,00 \$0.00	0 0	\$0,00 \$0.00	0	
Net Activity for CKG:		U	\$0 ₋ 00	0	
AULACUMIN IOI ONG.	(\$12,218.83)				

ort Totals				
	Bank Totals	Items	Total Voids	Items
Checks	(\$12,218.83)	7	\$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:	(\$12,218.83)			

AP Pay/Adj Posting Audit Report City of Sedgwick (SEDGKS) Batch: AAABLL

10/18/2021 3:00:04 PM		City of Sedgwick (SEI Batch: AAABLL			Page 1
AP / Vendor	n Score	Credit Card Vendor	User ID	Batch Number	E #3186
Transaction Type		oraliti.	CC Reference #		
Tran # Date		Reference	De	scription	
Line		Cash Amount	Applied to Debit Amount	Discount Amount	Amoun
GEN AETNA / AETNA			JANISE	AP0000000976AAABLL	
Payment					
6 10/15/2021		68074	1/15	SION INSURANCE	644.00
1		00074	PR000000309	SION INSURANCE	\$41,86
•		\$13.83	\$0.00	\$0.00	\$13.83
2		4.577	PR000000310	A SATIN	4.0.00
-		\$28.03	\$0.00	\$0.00	\$28,03
Orig Amount Due Vendor	\$158,63	Transaction Amount	\$41.86	New Amount Due Vendor	\$116,77
Totals For AP Code GEN					\$41.86
otals For AF Code GEN			Tot	al Payment	\$41.86
PRAP AFLAC / AFLAC			JANISE	AP0000000976AAABLL	
<u>Payment</u>					
7 10/15/2021		68075	EM	IPLOYEE DEDUCTION	\$277.08
1			PR0000000309		
		\$138.54	\$0.00	\$0.00	\$138.54
2			PR0000000310		
		\$138.54	\$0.00	\$0.00	\$138,54
Orig Amount Due Vendor	\$277.08	Transaction Amount	\$277,08	New Amount Due Vendor	\$0.00
PRAP BCBS / BCBS OF KANSAS		THE	JANISE	AP000000976AAABLL	-
Payment					
1.00(11)(01)1					
4 40/45/2024		00070		ALTH MOUDANCE	
4 10/15/2021		68076	PR0000000310	ALTH INSURANCE	\$4,567.94
1000		\$4,289.90	\$0.00	\$0.00	\$4,289.90
2		ψ4,203.30	PR0000000309	\$0.00	\$4,209.50
		\$278.04	\$0.00	\$0.00	\$278.04
Orig Amount Due Vendor	\$4,087.89	Transaction Amount	\$4,567,94	New Amount Due Vendor	(\$480.05
PRAP DELTA DENTAL / DELTA DENTAL C	OF KANSAS		JANISE	AP0000000976AAABLL	
<u>Payment</u>					
5 10/15/2021		68077	DE	NTAL INSURANCE	\$320,19
1			PR0000000309		
		\$24.01	\$0.00	\$0.00	\$24.01
2			PR000000310		
		\$296.18	\$0.00	\$0.00	\$296.18

AP Pay/Adj Posting Audit Report City of Sedgwick (SEDGKS) Batch: AAABLL

10/18/2021 3:00:04 PM

AP / Vendor		Credit Card Vendor	User ID	Batch Number	
Transaction Type			CC Reference #		
Tran # Date		Reference	De	scription	
Line		Cash Amount	Applied to Debit Amount	Discount Amount	Amoun
Orig Amount Due Vendor	\$349.68	Transaction Amount	\$320,19	New Amount Due Vendor	\$29.49
PRAP EFTPS / LEGACY BANK			JANISE	AP0000000976AAABLL	
<u>Payment</u>					
2 10/15/2021		68078	94	I TAX	\$4,174.72
1		\$4,174.72	PR0000000310 \$0.00	\$0.00	\$4,174.72
Orig Amount Due Vendor	\$4,621.60	Transaction Amount	\$4,174.72	New Amount Due Vendor	\$446.88
PRAP KPERS / KPERS			JANISE	AP0000000976AAABLL	
Payment					
3 10/15/2021		68079	RE	TIREMENT	\$2,140,75
1		\$2,140.75	PR0000000310 \$0.00	\$0.00	\$2,140.75
Orig Amount Due Vendor	(\$759,31)	Transaction Amount	\$2,140.75	New Amount Due Vendor	(\$2,900.06)
PRAP KS STATE WH / KANSAS STATE	WITHHOLDING TAX		JANISE	AP0000000976AAABLL	
<u>Payment</u>					
1 10/15/2021		68080	WI	THHOLDING TAX	\$696.29
1			PR0000000310		\$030.23
		\$696.29	\$0.00	\$0.00	\$696.29
Orig Amount Due Vendor	\$254.15	Transaction Amount	\$696,29	New Amount Due Vendor	(\$442.14
Totals For AP Code PRAP					\$12,176.97
			Tot	al Payment	\$12,176.97
Grand Totals		-			\$12,218.83
			Tot	al Payment	\$12,218.83

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AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABLM

10/22/2021 11:21:10 AM	10/22/2021	11:21:10	AM
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Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Tota
HANNAH AGEE	CITY HALL CLEAN CL	10/22/2021	102221HA	68081	\$67.50
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	10/22/2021	102221HRA	68082	\$100.00
FIRST CAPITAL EQUIPMENT LEASING	PD VEHICLE LEASE	10/22/2021	2021-10-14-01	68083	\$627.00
CITY OF HALSTEAD	WWTP FACILITY VISIT	10/22/2021	102221WWTP	68084	\$60.00
KP GOVERNMENT CONSULTING	BUDGET CONSULTING	10/22/2021	1001	68085	\$2,037.50
KANSAS GAS SERVICE	GAS SERVICE	10/22/2021	102221KSGAS	68086	\$127.17
KANSAS STATE TREASURER	COURT FEES	10/22/2021	102221COURT	68087	\$304.00
MID-AMERICA RESEARCH CHEMICAL	CITY BUG SPRAY	10/22/2021	0744770-IN	68088	\$168.12
NAVRAT'S OFFICE PRODUCTS	DOG/CAT TAGS	10/22/2021	0190671-001	68089	\$126.60
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL/DRUG TEST	10/22/2021	102221NEWMED	68090	\$160.00
R. E. PEDROTTI CO., INC.	DO SENSOR WIRE LAND	10/22/2021	12115	68091	\$256.20
EVERGY	ELECTRIC SERVICE	10/22/2021	102221EVERGY	68092	\$2,938.26
			Total Direct Evpones		

Total Direct Expense: **Total Immediate Payments:**

\$6,972.35

\$6,972.35

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: AAABLM

#	Vendor		Inv Date	Due Date		Invoice #	Total Invoice
16	GL Expense Account	Desc/Inv Stock/Alloc/Cost Co	de	Quantity	Bought	Cost Per Unit	Line Extension
	AGEE, HANNAH / HANNA	AH AGEE	10/22/2021	10/22/2021		102221HA	\$67.50
1	01-01-60-6290	CLEAN CITY HALL CONTRAC	T LABOR		1.0	\$67.5000	\$67.50
Ī	FAMILY HEALTH / FAMILY	Y HEALTH AMERICA, LC	10/22/2021	10/22/2021		102221HRA	\$100.00
1	03-00-60-6290	HRA ADMIN SERVICES FEE			1.0	\$100.0000	\$100.00
	FIRST CAPITAL / FIRST C	CAPITAL EQUIPMENT LEASING	10/22/2021	10/22/2021	197	2021-10-14-01	\$627.00
1	01-03-70-7306	PD VEHICLE LEASE			1.0	\$627.0000	\$627.00
	HALSTEAD / CITY OF HA	LSTEAD	10/22/2021	10/22/2021		102221WWTP	\$60.00
1	13-00-60-6290	WASTEWATER FACILITY VIS	IT 10-1-21		1.5	\$30.0000	\$45.00
2	13-00-60-6290	WASTEWATER FACILITY VIS	IT 10-1-21 TR	IP	1.0	\$15.0000	\$15.00
	KP GOVERNMENT / KP G	OVERNMENT CONSULTING	10/22/2021	10/22/2021		1001	\$2,037.50
1	01-01-60-6220	BUDGET HOURS			28.8	\$50.0000	\$1,437.50
2	01-01-60-6220	TRAVEL TIME FOR BUDGET			12.0	\$50.0000	\$600.00
	KS GAS / KANSAS GAS	SERVICE	10/22/2021	10/22/2021		102221KSGAS	\$127.17
1	13-00-60-6180	402 S COMM GAS SERVICE			1.0	\$38.5500	\$38.55
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	\$57.4700	\$48.85
4_	01-11-60-6180	320 N WASH GAS SERVICE			0.2	\$57.4700	\$8.62
	KS TREASURER / KANSA	AS STATE TREASURER	10/22/2021	10/22/2021		102221COURT	\$304.00
1	01-05-60-6310	JBEF			1.0	\$11.5000	\$11.50
2	01-05-60-6310	LETC		i T_bo	1.0	\$292.5000	\$292.50
	MARC / MID-AMERICA RI	ESEARCH CHEMICAL	10/22/2021	10/22/2021		0744770-IN	\$168.12
1	01-08-60-6100	BUG-OFF INSECT REPELLEN	NT FOR CITY		0.3	\$168.1200	\$42.03
2	01-10-60-6100	BUG-OFF INSECT REPELLEN	NT FOR CITY		0.3	\$168.1200	\$42.03
3	10-00-60-6100	BUG-OFF INSECT REPELLEN	NT FOR CITY		0.3	\$168.1200	\$42.03
4	13-00-60-6100	BUG-OFF INSECT REPELLEN	NT FOR CITY		0.3	\$168.1200	\$42.03
	NAVRAT'S OFFICE / NAV	RAT'S OFFICE PRODUCTS	10/22/2021	10/22/2021		0190671-001	\$126.60
1	01-03-70-7010	300 DOG TAGS			1.0	\$71.6100	\$71.61
2	01-03-70-7010	100 CAT TAGS			1.0	\$54.9900	\$54.99
	NEW MED / NEW MEDICA	AL HEALTH CARE, LLC	10/22/2021	10/22/2021		102221NEWMED	\$160.00
1_	01-11-60-6290	PHYSICAL/DRUG TEST-ERIO	SHUSS		1.0	\$160.0000	\$160.00
	R E PEDROTTI / R. E. PE	DROTTI CO., INC.	10/22/2021	10/22/2021		12115	\$256.20
1	13-00-60-6200	WWTP NEW SCAN DO SENS LANDING ON PLC	ORS WIRE		1.0	\$256.2000	\$256.20

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

10/22/2021 11:00:25 AM

City of Sedgwick (SEDGKS)
Batch: AAABLM

Page 2

Tr. #	Vendor	Inv Date Du	e Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
14	WESTAR / EVERGY	10/22/2021 10/	22/2021	102221EVERGY	\$2,938.26
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$24,9200	\$24.92
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$125.5400	\$125.54
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$30.1900	\$30.19
4	01-01-60-6180	1761794880 - 103 W 5TH ELECT AT POLE	1.0	\$24.6000	\$24.60
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE	1.0	\$24.9400	\$24.94
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$25.7000	\$25.70
7	01-01-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$24.3800	\$24.38
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$26.3100	\$26.31
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,180.1100	\$1,180.11
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$152.3600	\$152.36
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$73.9200	\$73.92
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$43.8400	\$43.84
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$64,0000	\$64.00
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$329,6600	\$329.66
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$196,5900	\$196.59
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$74.5200	\$74.52
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$28,4000	\$28.40
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$27.5500	\$27.55
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$24.9200	\$24.92
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$24.9200	\$24.92
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$121.7600	\$121.76
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$51.3300	\$51.33
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$200.6800	\$200.68
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$37.1200	\$37.12

Grand Totals

Total Direct Expense: Total Immediate Payments:

\$6,972.35 \$6,972.35

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: S

End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABLN

10/28/2021	4:52:53 PM	
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	Datell. AAABLN				Page 1
Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	10/29/2021	1602	68094	\$1,040.00
CLARA DEHAVEN	AUTOPAY OVERPAYMENT	10/29/2021	102921DEHAVEN	68095	\$275.50
FOSTER DESIGN ASSOCIATES LLC	ZONING/SUB REGS	10/29/2021	20018-1	68096	\$6,546.30
GRABER'S ACE HARDWARE	MAINT CLEANING SUPPL	10/29/2021	K06577	68097	\$60.54
HARVEY COUNTY JAIL	HRVY CO JAIL FEES	10/29/2021	102921JAIL	68098	\$245.00
PITNEY BOWES	QTRLY LEASE	10/29/2021	3314532663	68099	\$238.47
QUILL	OFFICE SUPPLIES	10/29/2021	20559854	68100	\$160.29
ROYAL PUBLISHING	VOLLEYBALL AD	10/29/2021	8030181	68101	\$65.00
LYNDSAY WASSON	AUTOPAY OVERPAYMENT	10/29/2021	102921WASSON	68102	\$162.62

Total Direct Expense:

\$8,793.72

Total Immediate Payments:

\$8,793.72

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: AAABLN

#	Vendor		Inv Date	Due Date		Invoice #	Total Invoice
е	GL Expense Account	Desc/Inv Stock/Alloc/Cos	st Code	Quant	ity Bought	Cost Per Unit	Line Extension
	AGRI ENVIRONMENTAL	/ AGRI ENVIRONMENTAL S	ERV 10/29/2021	10/29/2021		1602	\$1,040.00
1	13-00-60-6160	10-21-21 SLUDGE HAUL	26000 GAL		26,000.0	\$0.0400	\$1,040.00
	DEHAVEN / CLARA DEH	AVEN	10/29/2021	10/29/2021		102921DEHAVEN	\$275.50
1	10-00-00-2050	PSN GLITCH-AUTOPAY	OVERPAYMENT		1.0	\$275.5000	\$275.50
	FOSTER / FOSTER DES	GN ASSOCIATES LLC	10/29/2021	10/29/2021		20018-1	\$6,546.30
1	01-01-60-6290	CITY ZONING & SUBDIV	ISION REGULATION	ONS	1.0	\$6,546.3000	\$6,546.30
	GRABER'S / GRABER'S	ACE HARDWARE	10/29/2021	10/29/2021		K06577	\$60.54
1	01-11-70-7010	MAINT CLEANING SUPF	LIES		1.0	\$60.5400	\$60.54
	HRVY CO SHERIFF / HA	RVEY COUNTY JAIL	10/29/2021	10/29/2021		102921JAIL	\$245.00
1	01-05-60-6320	PRISONER HOUSING-F	SMITH		1.0	\$245.0000	\$245.00
	PITNEY B / PITNEY BOV	/ES	10/29/2021	10/29/2021		3314532663	\$238.47
1	01-01-60-6200	PITNEY BOWES YEAR L	EASE ON POSTA	GE	0.5	\$238.5000	\$119.25
2	01-03-60-6200	PITNEY BOWES YEAR L MACHINE	EASE ON POSTA	GE	0.1	\$238.4700	\$23.85
3	01-05-60-6200	PITNEY BOWES YEAR L	EASE ON POSTA	GE	0.2	\$238.4700	\$47.69
4	01-09-60-6200	PITNEY BOWES YEAR L	EASE ON POSTA	GE	0.1	\$238.4700	\$11.92
5	10-00-60-6200	PITNEY BOWES YEAR L	EASE ON POSTA	GE	0.1	\$238.4700	\$11.92
6	12-00-60-6200	PITNEY BOWES YEAR L MACHINE	EASE ON POSTA	GE	0.1	\$238.4700	\$11.92
7	13-00-60-6200	PITNEY BOWES YEAR L MACHINE	EASE ON POSTA	GE	0.1	\$238.4700	\$11.92
	QUILL / QUILL		10/29/2021	10/29/2021		20559854	\$160.29
1	01-01-70-7010	PD POCKET PADS, FOL FLAGS, CALENDARS	DERS, POSTIT		0.5	\$160.3200	\$80.16
2	01-03-70-7010	LAMINATING SHEETS, L CLIPS, POST IT	ABELS, FOLDERS	5,	0.1	\$160.2900	\$16.03
3	01-05-70-7010	LAMINATING SHEETS, L	ABELS, FOLDERS	5,	0.2	\$160.2900	\$32.06
4	01-09-70-7010	LAMINATING SHEETS, L	ABELS, FOLDERS	S,	0.1	\$160.2900	\$8.01
5	10-00-70-7010	LAMINATING SHEETS, L	ABELS, FOLDERS	3,	0.1	\$160.2900	\$8.01
6	12-00-70-7010	LAMINATING SHEETS, L	ABELS, FOLDERS	3,	0.1	\$160.2900	\$8.01
7	13-00-70-7010	LAMINATING SHEETS, L	ABELS, FOLDERS	3,	0.1	\$160.2900	\$8.01
	ROYAL PUBLISHING / R		10/29/2021	10/29/2021		8030181	\$65.00
1	01-01-60-6290	2021 HILLSBORO 2A SU GIRLS	BSTATE VOLLEYE	BALL	1.0	\$65.0000	\$65.00

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

City of Sedgwick (SEDGKS)
Batch: AAABLN

10/28/2021 4:44:26 PM Page 2 Tr. # Vendor Inv Date **Due Date** Invoice # **Total Invoice** Desc/Inv Stock/Alloc/Cost Code **Line Extension** Line GL Expense Account **Quantity Bought Cost Per Unit WASSON / LYNDSAY WASSON** 10/29/2021 10/29/2021 102921WASSON \$162.62 1 10-00-00-2050 **PSN GLITCH-AUTOPAY OVERPAYMENT** 1.0 \$162.6200 \$162.62 **Grand Totals Total Direct Expense:** \$8,793.72 **Total Immediate Payments:** \$8,793.72

Report Summary

Report Selection Criteria

Report Type: Detailed

End

Transaction Number: Start

End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)
Batch: AAABLO

10/28	2021	4:44:59	PM

ndor T	* Vendor Credit Card Vendor		Tr. #		
Bank Code		f#/Description	Re / Ch # / CC R	Tran/CC Pmt Date	
		GL Acct Numb	Apply To #	Tran Type	
				BCBS / BCBS OF KANSAS	1
CKG	HEALTH INSURANCE-SHUSS		10/29/2021		
				Non-Electronic Payment	
				Applied PR0000000311	Line Ap
Debit Amount Discount Amount	redit Amount	Cash Amount \$399.37	CC Amount	PR0000000311	1
Total Cash Amount					
					Totals
Debit Amount Discount Amount	redit Amount	Cash Amount	CC Amount		
\$0,00 \$0.00	\$0.00	\$399.37	\$0.00		
c Transactions:	otal Non-Electror				
Total Payment:					

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

Page 1

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)
Batch: AAABLP

Tr. #	Vendor			Credit Card Vendor		Total Amount	
	Tran/CC Pmt Date	Re / Ch # / CC i	Ref # / Description		1	Bank Code	
	Tran Type	Apply To #	GL Acct Num	ber			
1	KS STATE WH / KANSAS STATE V	VITHHOLDING TAX			"		\$566.52
	10/29/2021	68103 / STATE	WITHHOLDING TAX		(CKG	
	Non-Electronic Payment						
Line A	Applied PR0000000311						
1	PR0000000311	CC Amount	Cash Amount \$566.52	Credit Amount	Debit Amount	Discount Amount	
					Total Cash An	nount	\$566.52
2	EFTPS / LEGACY BANK						\$3,410.55
	10/29/2021	68104 / 941 TA	X		(CKG	
	Non-Electronic Payment						
Line /	Applied PR000000311						
1	PR0000000311	CC Amount	Cash Amount \$3,410,55	Credit Amount	Debit Amount	Discount Amount	
					Total Cash An	nount	\$3,410.55
3	KPERS / KPERS						\$1,862.56
	10/29/2021	68105 / RETIRE	MENT		(CKG	
	Non-Electronic Payment						
_ine /	Applied PR000000311						
1	PR000000311	CC Amount	Cash Amount \$1,862.56	Credit Amount	Debit Amount	Discount Amount	
					Total Cash An	nount	\$1,862.56
Totals				<u>. </u>			
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Tota
		\$0,00	\$5,839.63	\$0.00	\$0.00	\$0.00	\$5,839.63
				Total Non-Electro			\$5,839.63
					Total Payment		\$5,839.63

Report Summary

10/29/2021 2:31:05 PM

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

Page 1

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

PETITION FOR VACATION OF A PORTION OF EXISTING EASEMENT TRACT

The Petitioner, the City of Sedgwick, Kansas, for its petition states that:

- The Petitioner is an incorporated city of the third class within Harvey County, in the State of Kansas.
- 2. The Petitioner desires that the following-described tract of land currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, to wit:

309 N. JACKSON

The 14 ft. wide alley running east and west lying immediately North of Lot 37, Jackson Avenue beginning at the West line of Jackson Avenue and running West to the East line of the alley lying immediately West of said Lot 37, City of Sedgwick, Harvey County, Kansas.

be vacated, subject to reservation of any and all current easements of record and reserving an easement on the following tract, pursuant to K.S.A. 12-504 *et seq.*:

309 N. JACKSON

The 14 ft. wide alley running east and west lying immediately North of Lot 37, Jackson Avenue beginning at the West line of Jackson Avenue and running West to the East line of the alley lying immediately West of said Lot 37, City of Sedgwick, Harvey County, Kansas.

3. No private rights will be impaired or injured or endangered by the action sought by the Petitioner, the public will suffer no loss or inconvenience thereby, and that in justice and equity to the petitioner, the action sought should be granted.

WHEREFORE, the petitioner requests that this matter be set for hearing and that upon hearing, an order of the Governing Body of the City of Sedgwick, Kansas, be entered vacating the above-described tract of land in the City of Sedgwick, Kansas.

Bryan Chapman, Mayor of the City of Sedgwick, Kansas

ATTEST:	
Janise Enterkin, City Clerk	

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

NOTICE OF HEARING

You are hereby notified that a petition has been filed in the Office of the City Clerk of the City of Sedgwick, Kansas, directed to the Governing Body of the City of Sedgwick, Kansas, requesting the following – described tract currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, be vacated, subject to reservation of any and all current easements of record as well as the noted remaining easement described herein, pursuant to K.S.A.12 – 504 et seq., to wit:

309 N. JACKSON

The 14 ft. wide alley running east and west lying immediately North of Lot 37, Jackson Avenue beginning at the West line of Jackson Avenue and running West to the East line of the alley lying immediately West of said Lot 37, City of Sedgwick, Harvey County, Kansas.

and reserving the remaining easement for public use as currently established and described as follows:

309 N. JACKSON

The 14 ft. wide alley running east and west lying immediately North of Lot 37, Jackson Avenue beginning at the West line of Jackson Avenue and running West to the East line of the alley lying immediately West of said Lot 37, City of Sedgwick, Harvey County, Kansas.

You are further notified that said petition shall be heard by the Governing Body of the City of Sedgwick, Kansas on the fifteenth (15th) day of December, 2021, at 6:30 P.M., or as soon thereafter as possible in the course of a regular meeting or special meeting called for that purpose in the City Council Chambers, 520 N. Commercial Avenue, Sedgwick, Kansas, at which time and place all persons interested can appear and be heard regarding said Petition.

	Bryan Chapman, Mayor of the City of Sedgwick, Kansas
ATTEST:	
Janise Enterkin, City Clerk	TP:

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

PETITION FOR VACATION OF A PORTION OF EXISTING EASEMENT TRACT

The Petitioner, the City of Sedgwick, Kansas, for its petition states that:

- The Petitioner is an incorporated city of the third class within Harvey County, in the State of Kansas.
- 2. The Petitioner desires that the following-described tract of land currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, to wit:

310 N. FRANKLIN

The 16.5 feet wide alley running east and west lying immediately North of Lot 32, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 32, City of Sedgwick, Harvey County, Kansas.

be vacated, subject to reservation of any and all current easements of record and reserving an easement on the following tract, pursuant to K.S.A. 12-504 et seq.:

310 N. FRANKLIN

The 16.5 feet wide alley running east and west lying immediately North of Lot 32, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 32, City of Sedgwick, Harvey County, Kansas.

3. No private rights will be impaired or injured or endangered by the action sought by the Petitioner, the public will suffer no loss or inconvenience thereby, and that in justice and equity to the petitioner, the action sought should be granted.

WHEREFORE, the petitioner requests that this matter be set for hearing and that upon hearing, an order of the Governing Body of the City of Sedgwick, Kansas, be entered vacating the above-described tract of land in the City of Sedgwick, Kansas.

Bryan Chapman, Mayor of the City of Sedgwick, Kansas

ATTEST:		
Janise Enterkin, City Clerk	77.1	

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

NOTICE OF HEARING

You are hereby notified that a petition has been filed in the Office of the City Clerk of the City of Sedgwick, Kansas, directed to the Governing Body of the City of Sedgwick, Kansas, requesting the following – described tract currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, be vacated, subject to reservation of any and all current easements of record as well as the noted remaining easement described herein, pursuant to K.S.A.12 – 504 et seq., to wit:

310 N. FRANKLIN

The 16.5 feet wide alley running east and west lying immediately North of Lot 32, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 32, City of Sedgwick, Harvey County, Kansas.

and reserving the remaining easement for public use as currently established and described as follows:

310 N. FRANKLIN

The 16.5 feet wide alley running east and west lying immediately North of Lot 32, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 32, City of Sedgwick, Harvey County, Kansas.

You are further notified that said petition shall be heard by the Governing Body of the City of Sedgwick, Kansas on the fifteenth (15th) day of December, 2021, at 6:30 P.M., or as soon thereafter as possible in the course of a regular meeting or special meeting called for that purpose in the City Council Chambers, 520 N. Commercial Avenue, Sedgwick, Kansas, at which time and place all persons interested can appear and be heard regarding said Petition.

Bryan Chapman, I Sedgwick, Kansas	Mayor of	the	City o	-
			Oity 0	И
	8			

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

PETITION FOR VACATION OF A PORTION OF EXISTING EASEMENT TRACT

The Petitioner, the City of Sedgwick, Kansas, for its petition states that:

- The Petitioner is an incorporated city of the third class within Harvey County, in the State of Kansas.
- 2. The Petitioner desires that the following-described tract of land currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, to wit:

317 N. WASHINGTON

The 16.5 feet wide alley running east and west lying immediately North of Lot 35, Washington Avenue beginning at the West line of Washington Avenue and running West to the East line of the alley lying immediately West of said Lot 35, City of Sedgwick, Harvey County, Kansas.

be vacated, subject to reservation of any and all current easements of record and reserving an easement on the following tract, pursuant to K.S.A. 12-504 *et seq.*:

317 N. WASHINGTON

The 16.5 feet wide alley running east and west lying immediately North of Lot 35, Washington Avenue beginning at the West line of Washington Avenue and running West to the East line of the alley lying immediately West of said Lot 35, City of Sedgwick, Harvey County, Kansas.

•

3. No private rights will be impaired or injured or endangered by the action sought by the Petitioner, the public will suffer no loss or inconvenience thereby, and that in justice and equity to the petitioner, the action sought should be granted.

WHEREFORE, the petitioner requests that this matter be set for hearing and that upon hearing, an order of the Governing Body of the City of Sedgwick, Kansas, be entered vacating the above-described tract of land in the City of Sedgwick, Kansas.

Bryan Chapman,	Mayor	of	the	City	O
Sedgwick, Kansas	3			-	

ATTEST:	
Janise Enterkin, City Clerk	

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

PETITION FOR VACATION OF A PORTION OF EXISTING EASEMENT TRACT

The Petitioner, the City of Sedgwick, Kansas, for its petition states that:

- The Petitioner is an incorporated city of the third class within Harvey County, in the State of Kansas.
- 2. The Petitioner desires that the following-described tract of land currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, to wit:

406 N. FRANKLIN

The 10 feet wide alley running east and west lying immediately South of Lot 39, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 39, City of Sedgwick, Harvey County, Kansas.

be vacated, subject to reservation of any and all current easements of record and reserving an easement on the following tract, pursuant to K.S.A. 12-504 et seq.:

406 N. FRANKLIN

The 10 feet wide alley running east and west lying immediately South of Lot 39, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 39, City of Sedgwick, Harvey County, Kansas.

3. No private rights will be impaired or injured or endangered by the action sought by the Petitioner, the public will suffer no loss or inconvenience thereby, and that in justice and equity to the petitioner, the action sought should be granted.

WHEREFORE, the petitioner requests that this matter be set for hearing and that upon hearing, an order of the Governing Body of the City of Sedgwick, Kansas, be entered vacating the above-described tract of land in the City of Sedgwick, Kansas.

Bryan	Chapman,	Mayor	of	the	City	of
Sedgw	3					

ATTEST:	
Janise Enterkin, City Clerk	

In the Matter of the Application for the Vacation of a Certain Tract of Land currently Identified as a Vacated Alleyway and with reserved accompanying easements of record in the City of Sedgwick, Kansas

NOTICE OF HEARING

You are hereby notified that a petition has been filed in the Office of the City Clerk of the City of Sedgwick, Kansas, directed to the Governing Body of the City of Sedgwick, Kansas, requesting the following – described tract currently identified as a vacated alleyway and with reserved accompanying easements of record within the City of Sedgwick, Kansas, be vacated, subject to reservation of any and all current easements of record as well as the noted remaining easement described herein, pursuant to K.S.A.12 – 504 et seq., to wit:

406 N. FRANKLIN

The 10 feet wide alley running east and west lying immediately South of Lot 39, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 39, City of Sedgwick, Harvey County, Kansas.

and reserving the remaining easement for public use as currently established and described as follows:

406 N. FRANKLIN

The 10 feet wide alley running east and west lying immediately South of Lot 39, Franklin Avenue beginning at the East line of Franklin Avenue and running East to the West line of the alley lying immediately East of said Lot 39, City of Sedgwick, Harvey County, Kansas.

You are further notified that said petition shall be heard by the Governing Body of the City of Sedgwick, Kansas on the fifteenth (15th) day of December, 2021, at 6:30 P.M., or as soon thereafter as possible in the course of a regular meeting or special meeting called for that purpose in the City Council Chambers, 520 N. Commercial Avenue, Sedgwick, Kansas, at which time and place all persons interested can appear and be heard regarding said Petition.

Bryan	Chapman,	Mayor	of	the	City	of
-	rick, Kansas	-				

ATTEST:		
Janise Enterkin	City Clark	