



REGULAR COUNCIL MEETING

Wednesday, April 6, 2022 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. Brian Daily, Police Chief

Attachments:

- **Police Staff Report** (Police_Staff_Report_April_6th_2022.pdf)

b. Brad Jantz, City Attorney

c. Brian Keller, City Administrator

Discussion Items:

1. KDOT Transportation Alternatives Grant
2. Delta Waterfowl Organization - waterfowl hunting at Detention pond.
3. Tornado siren - west location.
4. City financial condition.

Attachments:

- **KDOT Transportation Alternatives Grant** (FFY_2023-24_TA_Project_Concept_Form_City_of_Sedgwick_Mar_2022_Final.pdf)

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of March 16, 2022, Regular Meeting & March 28, 2022

Attachments:

- **Regular Council Meeting March 16, 2022** (regular-council-meeting-works_hop_minutes_2022-03-16_192705.pdf)
- **Special Council Meeting, March 28, 2022** (special-council-meeting_minutes_2022-03-28_124410.pdf)

b. Approval of Payroll April 1, 2022 amount \$13,044.12

c. Approval of General Disbursement Checks amount \$68,792.84

General Disbursement Check Reports

Attachments:

- **Checks - April 6, 2022** (Checks.pdf)

6. UNFINISHED BUSINESS

7. NEW BUSINESS

a. Fair Housing Proclamation

Sample Motion

Motion to approve the month of April as Fair Housing Month.

Moved by _____

Second by _____

Attachments:

- **Fair Housing Proclamation** (Fair_Housing_Month_Proclamation_2022.pdf)

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 Attorney-Client Privilege (K.S.A. 75-4319(b)(2) in order to consult with an attorney for the Governing Body which would be deemed privileged in the attorney-client relationship and 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 _____

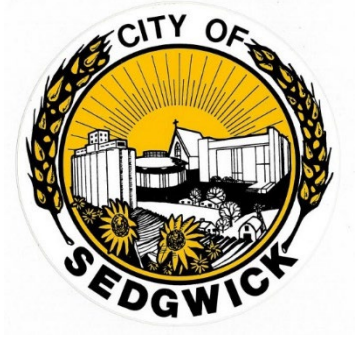
10. ADJOURN

Motion to adjourn the Regular Council meeting at ____ PM.

Second by ____

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Agenda published on 04/01/2022
at 11:40 AM

To: Honorable Mayor & City Council
From: William "Brian" Daily, Chief of Police
Date: April 6th, 2022
Re: Staff Report



POLICE DEPARTMENT

FLOCK (Will be updated on the day of the meeting)

Total Views:

Unique Views:

Difference

PARK

New Park Waiting on formal bids for concrete work.

DUMP SITE

Working on updating the camera system and additionally accountability steps to help mitigate dumping of oversized unburnable stumps.

COMMUNITY PROJECTS

Concealed Carry

Tentatively scheduling the first course for April 30th here at City Hall. A sign-up e-mail will be forthcoming. Initial class will be for employees, family, governing body. Will be a pilot, so it won't be as polished as later classes. The course will be 8 hours on Saturday, followed by a qualification at the Range.

The next scheduled course will be in the evenings spread out over a week, with a qualification on Saturday. This should accommodate those who work during the week, but don't want to give up an entire Saturday.

Fishing Tournament

Flyers for the event went out to help with the United Ways Kids event and may generate additional participation. I am ordering promotional fishing bobbers to be handed out when participants register on the day of the derby.

EMPLOYMENT

We hired Dalton Bourn. Dalton is full-time employed with the City of Maize and has a few years of experience already. Dalton is highly motivated and already seems to be a good fit within the department and the city.

Transportation Alternatives (TA) Program

FFY 2023-24 TA PROJECT CONCEPT FORM

1. ELIGIBLE APPLICANT – select only one <input checked="" type="checkbox"/> Municipality <input type="checkbox"/> County <input type="checkbox"/> State/Federal Agency <input type="checkbox"/> Small MPO <input type="checkbox"/> USD <input type="checkbox"/> School <input type="checkbox"/> Tribal Gov. <input type="checkbox"/> Other _____			
2. AGENCY NAME City of Sedgwick		3. CO-SPONSOR (if any)	
4. AGENCY MAILING ADDRESS P.O. Box 131		CITY Sedgwick	ZIP 67135
5. PRIMARY CONTACT Brian A. Keller	TITLE/ORGANIZATION City Administrator City of Sedgwick	EMAIL keller@cityofsedgwick.org	PHONE 316-751-8343
6. SECONDARY CONTACT Janise Enterkin	TITLE/ORGANIZATION City Clerk City of Sedgwick	EMAIL janise@cityofsedgwick.org	PHONE 316-772-5151

PROJECT DESCRIPTION		
7. PROJECT NAME Safe Walkways for Sedgwick Phase 1 – provide safe route for school children and pedestrians to include opportunity to exercise safely.		
8. LOCATION/ADDRESS 3 blocks on Ridge Rd/Madison St S of 1 st /125 th St (SG Co) – Hymer St to 1 st /125 th 12 blocks on 1 st /125 th St from Ridge Rd/Madison St east to Harrison St (HV Co) – north side.		9. PROJECT LIMITS (mileposts, intersecting roadways, rivers, railroads, other boundaries) All within city limits - Sedgwick and Harvey County jurisdictions.
10. COUNTY Harvey and Sedgwick	11. MUNICIPALITY Sedgwick	12. PROJECT LENGTH/SIZE (if applicable) 1.33 miles + .33 miles “wish” option
13. DESCRIBE PROJECT NEED AND PROPOSED SCOPE OF WORK Planning Committee members assessed Sedgwick streets for current conditions in September 2019. Walk & Roll Harvey hosted a public forum on October 16, 2019, at The Meeting House. Participants identified safety for students and families walking, jogging, and biking as the primary concern. Recommendations then included (see attached map): 1. Continuing the sidewalk on the east side of Madison/Ridge Road south of 1st/125th Street; 2. Multi-use Path on 1st/125th Street from <u>Hoover</u> Road to Madison/Ridge Road that we propose to change to a 5’ sidewalk from <u>Harrison St</u> to the Madison/Ridge Road intersection citing the urgency for safety and because it is more affordable with recent higher construction costs. This project will build 5’ wide sidewalks and allow residents to walk safely 3 blocks south of the busy intersection of 1 st /125 th St and Ridge Rd/Madison St connecting existing sidewalk end point to residential area that lies south of the Dollar General. A 5’ wide sidewalk will also extend east of this busy intersection on the north side of 1 st /125 th St for 12 blocks to Harrison St so that students and residents can walk or run safely along this very busy street.		

Transportation Alternatives (TA) Program

FFY 2023-24 TA PROJECT CONCEPT FORM

14. DESCRIBE EXISTING CONDITIONS (COMMUNITY/NEIGHBORHOOD DEMOGRAPHICS, LAND USE TYPES, POSTED SPEED LIMIT, CRASH HISTORY, ROADWAY WIDTHS, CROSSING DISTANCES, ACCESS TO EXISTING SIDEWALKS/BIKE LANES OR TRAIL, ETC.) AND ANY SAFETY CONCERNS

Ridge Rd/Madison St is a very busy N-S road that connects Sedgwick to US Hwy 50 8 miles to the north. Many commuters drive south on this route to go to west Wichita as it runs right to the Eisenhower National Airport. 1st/125th St runs from Interstate 135 to the east 5 miles into the city, so many commuters either drive into or through Sedgwick accessing this road which is the major E-W road through Sedgwick. A child on a bicycle riding along Ridge Rd/Madison St was injured by a hit-and-run motorist a couple of years ago. Luckily, he was not seriously hurt, but that was a close call. The Sedgwick Police Dept installed 2 Flock cameras, one on 125th east at city limits sign and one on south Ridge Rd city limit sign, which reads license plates. Statistical data reveals an average of 40,000 vehicles pass through Sedgwick on these streets each month, with 60-70% of those vehicles being non-resident as they are recorded only once. Additionally, there are very few avenues for individuals to safely walk and ride bicycles throughout our community. Our master plan, developed with the assistance of the Harvey County Health Department, is designed to encourage healthy habits and create more active lifestyles for our residents.

15. IF POSSIBLE, PROVIDE ESTIMATES FOR THE FOLLOWING: TOTAL PROJECT COST; TA FUNDS REQUESTED; AND LOCAL SHARE/CASH MATCH

The two segments of sidewalk listed above total approximately 1.33 miles in length. Based on consultation with a local concrete company professional who factored in engineering costs as well, the following estimate was provided (we believe it to be high):

Ridge Rd/Madison St - .33 miles 5' wide sidewalk to the south with 10 ADA ramps and new culverts that will allow crossing safely through the intersection with 1st/125th St to existing sidewalk to the north, \$73,159
1st/125th St - 1 mile of 5' wide sidewalk w 13 ADA ramps, approaches, and curb and gutter replacement in places from Ridge Rd/Madison St to Harrison St, \$210,270

A desired "wish" list item would be to add the one-third mile of 5' sidewalk from 1st/125th St north to 4th St on the east side of Harrison so that it would tie into the two housing subdivisions sidewalk. \$76,330.

Included with this Concept Form is a Copy of the City of Sedgwick Bicycle/Pedestrian Master Plan. Map of the Master Plan (2020) and Pictures of the 3 thoroughfares the sidewalks would be built next to with the current desired project.

16. IF POSSIBLE, ATTACH ADDITIONAL ITEMS THAT ILLUSTRATE BASIC PROJECT CONCEPTS. INCLUDE PHOTOS, MAPS, DRAWINGS, PRELIMINARY DESIGNS, ETC.

For additional questions and for submission of the complete TA Concept Paper, contact:
jenny.kramer@ks.gov. Project Concepts due by March 4, 2022.



REGULAR COUNCIL MEETING/WORKSHOP

Minutes

Wednesday, March 16, 2022 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, Dan Hartman, Monty Leonard, Kramer Siemens** Council Member absent **Kirby Stucky** Others present **Brian Keller, City Administrator; Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent; Randi Tolin, Chris and Jerilyn Agee, Joseph Agee**

2. ADDITIONS / DELETIONS TO AGENDA

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Minutes:

Randi Tolin presented Council with a rendering of the proposed mural for the City Park storm shelter. The cost of the mural is \$5,000 with payment of 50% down now. Mural painting will begin in 2 weeks.

Moved by **Council Member Monty Leonard** to approve the mural as presented.

Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 4 / Nays: 0

4. STAFF REPORTS

a. Brian Daily, Police Chief

Minutes:

Chief Daily reviewed Flock Update, Cemetery Pond update, Grants, Concealed Carry classes to be offered, Fishing Derby June 5th Flyer.

b. Brad Jantz, City Attorney

Minutes:

Brad Jantz, City Attorney update on Industrial Park II cleanup and KDHE contact.

c. Brian Keller, City Administrator

Minutes:

Brian Keller, City Administrator reported on Industrial Park chemicals, Water Tower maintenance on west water tower, Council was asked about changing the Cardinal to a power Cardinal, Council consensus was to leave lettering and update to Power Cardinal. Insurance policy review, get another proposal. Public Works update, Cox update, Hiland fountain and new business possibilities.

Moved by **Council Member Dan Hartman** to approve up \$5,800 for ISI Environmental project. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

5. CONSENT AGENDA

Minutes:

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

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

a. Minutes of March 2, 2022, Regular Meeting

b. Approval of Payroll March 4, 2022 amount \$13,550.88 and Payroll March 18, 2022 amount \$18,624.97

c. Approval of General Disbursement Checks amount \$98,185.03

General Disbursement Check Reports

6. NEW BUSINESS

a. Resolution 03162022 - State-Owned Mental Health Hospital in Sedgwick County

Minutes:

Moved by **Council Member Monty Leonard** to approve **Resolution 03162022** in support of State-Owned Mental Health Hospital in Sedgwick County.

Second by **Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0

b. Insurance Package 2022-2023

Minutes:

Insurance will be visited at a later time.

7. ADJOURN

Minutes:

Moved by **Council Member Monty Leonard** to adjourn the Regular Council Meeting at 7:19 PM.

Seconded by **Council Member Kramer Siemens**

After the Regular Council meeting was adjourned, the Governing Body held a

workshop to discuss Downtown Revitalization and Alcohol Special Use. No binding action can be taken in a workshop.

Vote results:

Ayes: 4 / Nays: 0

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 03/21/2022 at 2:27 PM



SPECIAL COUNCIL MEETING

Minutes

Monday, March 28, 2022 at 5:15 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

Minutes:

Mayor Bryan Chapman opened the Special Council Meeting at 5:15 pm.

Council Members present **Brenda DeHaven, Dan Hartman, Monty Leonard,**

Kirby Stucky, Kramer Siemens

Others present **Brian Keller, City Administrator; Janise Enterkin, City Clerk**

2. SPECIAL COUNCIL AGENDA

2022-23 Insurance Policy - Midwest Public Risk MPR

Minutes:

Mayor Chapman reviewed the insurance proposal from Conrade Insurance who recommended Midwest Public Risk, MPR at the cost of \$40,436.00, and a prorated rate for 3 months at \$10,076.00.

Motion by **Council Member Monty Leonard** to approve the contract and bylaws for Midwest Public Risk (MPR), city insurance coverage policy 2022-2023. Second by

Council Member Kirby Stucky

Vote results:

Ayes: 5 / Nays: 0

3. ADJOURN

Minutes:

Motion by **Council Member Dan Hartman** to adjourn the Special Council meeting at 5:29 pm Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 5 / Nays: 0

April 6, 2022

PAYROLL CHECKS - DIRECT DEPOSIT

4/1/2022

\$ 13,044.12

TOTAL PAYROLL CHECKS

\$ 13,044.12

GENERAL DISBURSEMENT CHECKS-AAABNG

\$ 935.00

GENERAL DISBURSEMENT CHECKS-AAABNH

\$ 5,171.78

GENERAL DISBURSEMENT CHECKS-AAABNJ

\$ 2,500.00

GENERAL DISBURSEMENT CHECKS-AAABNK

\$ 45,002.26

GENERAL DISBURSEMENT CHECKS-AAABNL

\$ 7,087.76

GENERAL DISBURSEMENT CHECKS-AAABNM

\$ 8,096.04

TOTAL DISBURSEMENT CHECKS

\$ 68,792.84

AP Enter Bills Edit - Council Report

3/15/2022 3:05:23 PM

City of Sedgwick (SEDGKS)
Batch: AAABNG

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
UNIVERSITY OF NORTHERN IOWA	ECON DEV COURSE	03/15/2022	10510054	68429	\$935.00

Total Direct Expense:

\$935.00

Total Immediate Payments:

\$935.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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3/15/2022 3:00:15 PM

City of Sedgwick (SEDGKS)
Batch: AAABNG

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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	UNIVERSITY OF NORTHERN IOWA / UNIVERSITY OF NO	3/15/2022	3/15/2022	10510054	\$935.00
1	01-00-00-4350	HEARTLAND ECONOMIC DEVELOPMENT COURSE	1.0	\$595.0000	\$595.00
2	01-01-60-6710	HEARTLAND ECONOMIC DEVELOPMENT COURSE	1.0	\$340.0000	\$340.00
Grand Totals					
Total Direct Expense:					\$935.00
Total Immediate Payments:					\$935.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABNH

3/17/2022 3:25:57 PM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	03/18/2022	1631	68437	\$900.00
BUILDERS CONCRETE & SUPPLY, INC	CONCRETE FOR WALL	03/18/2022	66463	68438	\$416.00
CHENEY DOOR COMPANY	MAINT SHOP DOOR REP	03/18/2022	0417093-IN	68439	\$455.00
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	03/18/2022	031822COX	68440	\$1,269.77
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	03/18/2022	031822HRA	68441	\$200.00
FENIX CO, INC	WWTP HVAC REPAIR	03/18/2022	89435	68442	\$558.00
THE HITT COMPANIES, INC	FINGERPRINT KITS	03/18/2022	OE-105160	68443	\$38.50
HARVEY COUNTY TREASURER	VEHICLE TAGS	03/18/2022	031822TAGS	68444	\$98.51
LEAGUE OF KANSAS MUNICIPALITIES	GOVERNING BODY CONF	03/18/2022	3407	68445	\$175.00
PACE ANALYTICAL SERVICES, INC.	ANALYSES	03/18/2022	2260153833	68446	\$467.00
WCCIT	IT SRVC	03/18/2022	WCC29848 29893	68447	\$594.00

Total Direct Expense:

\$5,171.78

Total Immediate Payments:

\$5,171.78

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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City of Sedgwick (SEDGKS)
Batch: AAABNH

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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
8	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	3/18/2022	3/18/2022	1631	\$900.00
1	13-00-60-6160	2-28-22 SLUDGE HAUL 22500 GAL	22,500.0	\$0.0400	\$900.00
4	BUILDERS / BUILDERS CONCRETE & SUPPLY, INC.	3/18/2022	3/18/2022	66463	\$416.00
1	01-10-70-7100	CONCRETE FOR 7TH ST DAMAGED WALL	1.0	\$416.0000	\$416.00
9	CHENEY DOOR / CHENEY DOOR COMPANY	3/18/2022	3/18/2022	0417093-IN	\$455.00
1	40-11-00-8210	MAINT SHOP DOOR REPAIR-IND PARK	1.0	\$455.0000	\$455.00
12	COX / COX BUSINESS SERVICES	3/18/2022	3/18/2022	031822COX	\$1,269.77
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$413.0000	\$413.00
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.2400	\$79.24
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.2500	\$79.25
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.2500	\$79.25
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$141.2100	\$141.21
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$33.4800	\$33.48
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.4800	\$112.48
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.4800	\$152.48
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$112.4200	\$112.42
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$33.4800	\$33.48
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$33.4800	\$33.48
6	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	3/18/2022	3/18/2022	031822HRA	\$200.00
1	03-00-60-6290	HRA ADMIN SERVICES FEE-FEB & MAR	1.0	\$200.0000	\$200.00
11	FENIX CO, INC / FENIX CO, INC	3/18/2022	3/18/2022	89435	\$558.00
1	13-00-60-6100	WWTP HVAC REPAIR-BAD LIMITS	1.0	\$558.0000	\$558.00
3	HITT / THE HITT COMPANIES, INC	3/18/2022	3/18/2022	OE-105160	\$38.50
1	01-03-70-7010	FINGERPRINT KITS-UNITED WAY EVENT AT MTG HOUSE	1.0	\$38.5000	\$38.50
10	HRVY CO TRES / HARVEY COUNTY TREASURER	3/18/2022	3/18/2022	031822TAGS	\$98.51
1	10-00-60-6290	298JBH 2005 DODGE TRK TAG	1.0	\$84.2600	\$84.26
2	13-00-60-6290	147NJD 2007 FORD AU TAG	1.0	\$14.2500	\$14.25
7	LKM / LEAGUE OF KANSAS MUNICIPALITIES	3/18/2022	3/18/2022	3407	\$175.00
1	01-01-60-6710	GOVERNING BODY CONFERENCE-DAN HARTMAN	1.0	\$175.0000	\$175.00
2	PACE / PACE ANALYTICAL SERVICES, INC.	3/18/2022	3/18/2022	2260153833	\$467.00
1	13-00-60-6170	SAMPLE DATE 3-2-22	1.0	\$467.0000	\$467.00

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City of Sedgwick (SEDGKS)
Batch: AAABNH

3/17/2022 3:10:22 PM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
5	STUDIO F INC. / WCCIT		3/18/2022 3/18/2022	WCC29848 29893	\$594.00
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	\$194.0000	\$48.50
6	01-03-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50
7	10-00-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50
8	13-00-60-6200	MICROSOFT	0.3	\$194.0000	\$48.50

Grand Totals

Total Direct Expense:	\$5,171.78
Total Immediate Payments:	\$5,171.78

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

3/21/2022 3:50:52 PM

City of Sedgwick (SEDGKS)
Batch: AAABNJ

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
MICKY MADDUX	STORM SHELTER MURAL	03/21/2022	0177	68448	\$2,500.00

Total Direct Expense:	\$2,500.00
Total Immediate Payments:	\$2,500.00

Report Summary

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

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City of Sedgwick (SEDGKS)
Batch: AAABNJ

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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	MADDUX / MICKY MADDUX	3/21/2022	3/21/2022	0177	\$2,500.00
1	09-00-60-6100	STORM SHELTER MURALS	1.0	\$2,500.0000	\$2,500.00
Grand Totals					
Total Direct Expense:					\$2,500.00
Total Immediate Payments:					\$2,500.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABNK

3/25/2022 10:02:54 AM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	STORM SHELTER SOIL	03/25/2022	202094	68449	\$571.25
C & B EQUIPMENT	WWTP BLOWER PKG	03/23/2022	247297	68450	\$7,579.00
FEDERAL SIGNAL CORPORATION	STORM SIREN INSTALL	03/25/2022	7949958	68451	\$7,028.00
FENIX CO, INC	SR CTR HVAC MAINT/RE	03/25/2022	89392	68452	\$36.00
INTEGRATED SOLUTIONS, INC.	SHOP CHEMICAL ID	03/25/2022	32522ISI	68453	\$5,700.00
KANSAS GAS SERVICE	GAS SERVICE	03/25/2022	32522KSGAS	68454	\$795.99
MIDWEST OCCUPATIONAL MEDICINE	HEP B/PHYSICAL	03/25/2022	15051	68455	\$235.00
PETTY CASH	MISC CHARGES	03/25/2022	32522PETTY	68456	\$99.38
PHILADELPHIA INSURANCE	ACCIDENT COVERAGE	03/25/2022	2004149831	68457	\$300.00
QUILL	OFFICE SUPPLIES	03/25/2022	23952949	68458	\$65.52
RAY LINDSEY COMPANY	WWTP REPAIR PARTS	03/23/2022	2022130	68459	\$17,100.14
USA BLUEBOOK	WWTP TIMER/PIPET	03/25/2022	906394	68460	\$61.28
EVERGY	ELECTRIC SERVICE	03/25/2022	032522EVERGY	68461	\$4,770.70
WIN-911 SOFTWARE	WWTP WIN SOFTWARE	03/25/2022	225XT062-2022621	68462	\$660.00

Total Direct Expense:

\$45,002.26

Total Immediate Payments:

\$45,002.26

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

3/25/2022 9:44:32 AM

City of Sedgwick (SEDGKS)
Batch: AAABNK

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
6	7M / 7M EXCAVATING	3/25/2022	3/25/2022	202094	\$571.25
1	40-08-00-8210	STORM SHELTER TOP SOIL	1.0	\$571.2500	\$571.25
8	C&B / C & B EQUIPMENT	3/25/2022	3/25/2022	247297	\$7,579.00
1	34-00-00-8210	WWTP SLUDGE TANK BLOWER PKG	1.0	\$7,579.0000	\$7,579.00
11	FEDERAL SIGNAL / FEDERAL SIGNAL CORPORATION	3/25/2022	3/25/2022	7949958	\$7,028.00
1	40-10-00-8210	NEW STORM SIREN INSTALL-SOUTH SIREN	1.0	\$7,028.0000	\$7,028.00
3	FENIX CO, INC / FENIX CO, INC	3/25/2022	3/25/2022	89392	\$36.00
1	01-01-60-6100	SR CTR HVAC MAINT/REPAIR-REPLACE CAPACITOR	1.0	\$36.0000	\$36.00
12	INTEGRATED / INTEGRATED SOLUTIONS, INC.	3/25/2022	3/25/2022	32522ISI	\$5,700.00
1	40-11-00-8210	IDENTIFY CHEMICALS FOR REMOVAL-MAINT SHOP	1.0	\$5,700.0000	\$5,700.00
1	KS GAS / KANSAS GAS SERVICE	3/25/2022	3/25/2022	32522KSGAS	\$795.99
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$40.4600	\$40.46
2	01-01-60-6180	CH GAS SERVICE	1.0	\$116.6300	\$116.63
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$638.8900	\$543.06
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$638.9000	\$95.84
4	MIDWEST OCCUPATIONAL / MIDWEST OCCUPATIONAL	3/25/2022	3/25/2022	15051	\$235.00
1	13-00-60-6290	HEP B/PHYSICAL-J BOLDENOW	1.0	\$160.0000	\$160.00
2	13-00-60-6290	HEP B 2ND-E SHUSS	1.0	\$75.0000	\$75.00
15	PETTY CASH / PETTY CASH	3/25/2022	3/25/2022	32522PETTY	\$99.38
1	01-03-60-6720	PD TRAINING LUNCH-DAILY	1.0	\$17.1800	\$17.18
2	10-00-70-7020	WATER SAMPLE POSTAGE 3-22-22	1.0	\$5.1000	\$5.10
3	13-00-70-7010	WWTP OFFICE SUPPLIES	1.0	\$14.2500	\$14.25
4	10-00-70-7020	WATER SAMPLE POSTAGE 3-16-22	1.0	\$5.1000	\$5.10
5	13-00-70-7010	WWTP DAWN SOAP	1.0	\$21.0000	\$21.00
6	01-11-70-7010	MAINT DRINKING WATER	1.0	\$14.2500	\$14.25
7	10-00-70-7020	WATER SAMPLE POSTAGE 2-15-22	1.0	\$5.1000	\$5.10
8	10-00-70-7020	WATER SAMPLE POSTAGE 2-9-22	1.0	\$5.1000	\$5.10
9	13-00-70-7010	WWTP SUPPLIES-DISTILLED WATER/SPONGES	1.0	\$12.3000	\$12.30
5	PHILADELPHIA / PHILADELPHIA INSURANCE	3/25/2022	3/25/2022	2004149831	\$300.00
1	01-01-60-6250	Participant Accident Coverage	1.0	\$300.0000	\$300.00

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

City of Sedgwick (SEDGKS)

Batch: AAABNK

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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
9	QUILL / QUILL	3/25/2022	3/25/2022	23952949	\$65.52
1	01-01-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.5	\$65.5000	\$32.75
2	01-03-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.1	\$65.5200	\$6.55
3	01-05-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.2	\$65.5200	\$13.10
4	01-09-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.1	\$65.5200	\$3.28
5	10-00-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.1	\$65.5200	\$3.28
6	12-00-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.1	\$65.5200	\$3.28
7	13-00-70-7010	OFFICE SUPPLIES-PAPER CLIPS, STAPLES, COPY PAPER	0.1	\$65.5200	\$3.28
7	RAY LINDSEY / RAY LINDSEY COMPANY	3/25/2022	3/25/2022	2022130	\$17,100.14
1	34-00-00-8210	WWTP REPAIR PARTS-LAMP, ORING, SLEEVE, MODULE ASSY	1.0	\$17,100.1400	\$17,100.14
13	USA BLUEBOOK / USA BLUEBOOK	3/25/2022	3/25/2022	906394	\$61.28
1	13-00-70-7110	WWTP QC TIMER & VOLUMETRIC PIPET	1.0	\$61.2800	\$61.28

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

City of Sedgwick (SEDGKS)

Batch: AAABNK

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Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
10	WESTAR / EVERGY	3/25/2022	3/25/2022	032522EVERGY		\$4,770.70
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$24.9900	\$24.99
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$192.3500	\$192.35
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$31.2200	\$31.22
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$25.0100	\$25.01
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$26.3300	\$26.33
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$26.8400	\$26.84
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,929.5700	\$1,929.57
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$131.4900	\$131.49
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$132.4400	\$132.44
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$43.7700	\$43.77
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$333.0800	\$333.08
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$224.4200	\$224.42
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$137.6900	\$137.69
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$119.4900	\$119.49
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$26.3000	\$26.30
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$27.3400	\$27.34
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$25.0000	\$25.00
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$25.0100	\$25.01
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$231.3600	\$231.36
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$129.1400	\$129.14
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$268.4600	\$268.46
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$155.7300	\$155.73
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL DR MAINT SHOP		1.0	\$455.9300	\$455.93
2	WIN-911 / WIN-911 SOFTWARE	3/25/2022	3/25/2022	225XT062-2022621		\$660.00
1	13-00-60-6200	Annual Renewal of Customer Care Subs Win911		1.0	\$660.0000	\$660.00
Grand Totals						
				Total Direct Expense:	\$45,002.26	
				Total Immediate Payments:	\$45,002.26	

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

City of Sedgwick (SEDGKS)

Batch: AAABNK

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
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Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

04/01/2022 09:42:41 AM

Batch: AAABNL

User ID: JANISE

Page 1

Bank Code: CKG LEGACY BANK

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

1	68464	04/01/2022	Check	JANISE	AP0000001028AAABNL	\$2,474.65
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Description:

KANSAS STATE WITHHOLDING TAX

2	68465	04/01/2022	Check	JANISE	AP0000001028AAABNL	\$660.90
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Description:

LEGACY BANK

3	68463	04/01/2022	Check	JANISE	AP0000001028AAABNL	\$3,952.21
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,087.76)	3	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$7,087.76)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,087.76)	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:	(\$7,087.76)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABNM

4/1/2022 11:30:20 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	04/01/2022	75840115	68466	\$719.95
7M EXCAVATING	KGE ROCK-JACKSON ST	04/01/2022	202100	68467	\$1,275.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	04/01/2022	1634	68468	\$1,040.00
REBECCA BARNETT	REIMB COURT OVERPAY	04/01/2022	040122RB	68469	\$20.00
BRIAN BARRATTI	KRWA MEALS	04/01/2022	040122BB	68470	\$43.15
JAMES BOLDENOW	KRWA MEALS	04/01/2022	040122JB	68471	\$46.74
BURRIS FABRICATION	PD VEHICLE PM	04/01/2022	3923	68472	\$326.70
BRYAN CHAPMAN	MEETING MILEAGE	04/01/2022	040122BC	68473	\$58.24
GRABER'S ACE HARDWARE	MAINT SUPPLIES/TOOLS	04/01/2022	040122GRABERS	68474	\$217.55
BILL JOHNSON	BLDG INSP MLG	04/01/2022	040122BJ	68475	\$300.00
BRIAN KELLER	MEETING MILEAGE	04/01/2022	040122BK	68476	\$63.84
KANSAS DEPT OF REVENUE	WATER SALES TAX	04/01/2022	2089-37N5-7342	68477	\$178.95
KS DEPARTMENT OF REVENUE-WATE	WATER PROTECTION FEE	04/01/2022	040122WTRPROT	68478	\$500.47
PITNEY BOWES	LEASE	04/01/2022	3315098827	68479	\$238.47
JIM SHARBUTT	BLDG INSP MLG	04/01/2022	040122JS	68480	\$50.00
WHOLESALE WATER SUPPLY DISTRIK	1-18-22 TO 2-14-22	04/01/2022	202203027726	68481	\$3,016.98

Total Direct Expense:

\$8,096.04

Total Immediate Payments:

\$8,096.04

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

4/1/2022 11:12:43 AM

City of Sedgwick (SEDGKS)
Batch: AAABNM

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
5	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	4/1/2022	4/1/2022	75840115	\$719.95
1	01-01-60-6200	PRINTERS/COPIERS LEASE	0.5	\$719.9300	\$359.97
2	01-03-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
3	01-05-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
4	10-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
5	13-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
1	7M / 7M EXCAVATING	4/1/2022	4/1/2022	202100	\$1,275.00
1	01-10-70-7230	KGE BASE ROCK-JACKSON ST	1.0	\$1,275.0000	\$1,275.00
7	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	4/1/2022	4/1/2022	1634	\$1,040.00
1	13-00-60-6160	3-28-22 SLUDGE HAUL 26,000 GAL	26,000.0	\$0.0400	\$1,040.00
6	BARNETT / REBECCA BARNETT	4/1/2022	4/1/2022	040122RB	\$20.00
1	01-00-00-4305	REIMB COURT OVERPAYMENT-REBECCA BARNETT	1.0	\$20.0000	\$20.00
17	BARRATTI / BRIAN BARRATTI	4/1/2022	4/1/2022	040122BB	\$43.15
1	10-00-60-6720	BITE ME BBQ-KRWA MEAL-B BARRATTI	1.0	\$24.3300	\$24.33
2	10-00-60-6720	B & C BBQ-KRWA MEAL-B BARRATTI	1.0	\$18.8200	\$18.82
16	BOLDENOW / JAMES BOLDENOW	4/1/2022	4/1/2022	040122JB	\$46.74
1	10-00-60-6720	B&C BBQ-KRWA MEAL-J BOLDENOW	1.0	\$18.8200	\$18.82
2	10-00-60-6720	BITE ME BBQ-KRWA MEAL-J BOLDENOW	1.0	\$27.9200	\$27.92
9	BURRIS FAB / BURRIS FABRICATION	4/1/2022	4/1/2022	3923	\$326.70
1	01-03-70-7120	2021 DODGE DURANGO #1-PM	1.0	\$88.7500	\$88.75
2	01-10-70-7110	WEST TORNADO SIREN BATTERY	1.0	\$149.9500	\$149.95
3	01-03-70-7120	2021 DODGE DURANGO #4-PM	1.0	\$88.0000	\$88.00
15	CHAPMAN, BRYAN / BRYAN CHAPMAN	4/1/2022	4/1/2022	040122BC	\$58.24
1	01-01-60-6720	MTG MILEAGE-HCCOG-B CHAPMAN	34.0	\$0.5600	\$19.04
2	01-01-60-6720	MTG MILEAGE-SCAC-B CHAPMAN	20.0	\$0.5600	\$11.20
3	01-01-60-6720	MTG MILEAGE-KRWA-B CHAPMAN	50.0	\$0.5600	\$28.00
13	GRABER'S / GRABER'S ACE HARDWARE	4/1/2022	4/1/2022	040122GRABERS	\$217.55
1	01-01-70-7100	LIBRARY PLUMBING SUPPLIES/PARTS	1.0	\$13.6600	\$13.66
2	01-10-70-7100	7TH ST BRIDGE WALL SUPPLIES	1.0	\$63.9600	\$63.96
3	01-11-70-7420	MAINT TOOLS-HAMMERS, WRENCH, UTILITY KNIFE, TAPE M	1.0	\$139.9300	\$139.93
3	JOHNSON, BILL / BILL JOHNSON	4/1/2022	4/1/2022	040122BJ	\$300.00
1	01-01-60-6230	BLDG INSP MLG	1.0	\$300.0000	\$300.00

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

City of Sedgwick (SEDGKS)
Batch: AAABNM

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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
14	KELLER / BRIAN KELLER	4/1/2022	4/1/2022	040122BK	\$63.84
1	01-01-60-6720	MEETING MILEAGE-B KELLER	114.0	\$0.5600	\$63.84
8	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	4/1/2022	4/1/2022	2089-37N5-7342	\$178.95
1	10-00-60-6156	WATER SALES TAX	1.0	\$178.9500	\$178.95
10	KS DEPT OF REV - WTR PROT / KS DEPARTMENT OF R	4/1/2022	4/1/2022	040122WTRPROT	\$500.47
1	10-00-60-6154	WATER PROTECTION FEE	1.0	\$500.4700	\$500.47
12	PITNEY B / PITNEY BOWES	4/1/2022	4/1/2022	3315098827	\$238.47
1	01-01-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.5	\$238.5000	\$119.25
2	01-03-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$23.85
3	01-05-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.2	\$238.4700	\$47.69
4	01-09-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
5	10-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
6	12-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
7	13-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
2	SHARBUTT / JIM SHARBUTT	4/1/2022	4/1/2022	040122JS	\$50.00
1	01-01-60-6230	BLDG INSP MLG	1.0	\$50.0000	\$50.00
4	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	4/1/2022	4/1/2022	202203027726	\$3,016.98
1	10-00-60-6150	WATER USAGE 407700	4,077.0	\$0.7400	\$3,016.98

Grand Totals

Total Direct Expense:

\$8,096.04

Total Immediate Payments:

\$8,096.04

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

Fair Housing Month
Celebrating 54 Years of Fair Housing
City of Sedgwick

Whereas, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

Whereas, the City of Sedgwick is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

Whereas, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

Whereas, equal housing opportunity is a condition of life in our City that can and should be achieved,

I, Mayor of the City of Sedgwick, on behalf of its citizens, do hereby proclaim the month of April as

FAIR HOUSING MONTH

And express the hope that this year's observance will promote fair housing practices throughout the City of Sedgwick.

Dated this 6th day of April, 2022

Mayor