



REGULAR COUNCIL MEETING

Wednesday, May 4, 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

a. The Meeting House

To the Stars: Celebrating Kansas Businesses-Kansas Department of Commerce

Winner of the South Central Region Merit Award

Attachments:

- **The Meeting House - KDOC South Central Region Merit Award** (KDOC_The_Meeting_House_IMG_0638-1024x683.jpg)

b. Justin Stucky

4. MAYORAL APPOINTMENTS

a. Mayor's Slate of Appointments

Official City Newspaper - Harvey County Independent

Official City Depository - Legacy Bank

Chief of Police - William Brian Daily

Fire Chief - Zane Hansen
City Attorney - Brad Jantz
City Treasurer - Debbie Harrison
City Clerk - Janise Enterkin
Library Board - Bill Croxton
Housing Authority - Brenda Cook, Mary Anne Lillis
Historical Society - Monty Leonard (3rd Term)
Planning Commission - Scott Thomas

b. Swearing in of City Clerk

Mayor Chapman will swear in City Clerk.

5. STAFF REPORTS

- a. Brian Daily, Police Chief**
- b. Brad Jantz, City Attorney**
- c. Brian Keller, City Administrator**

6. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of **April 20, 2021, Regular Meeting**

Attachments:

- **Regular Council Meeting Minutes - April 20, 2022** (regular-council-meeting-workshop_minutes_2022-04-20_153540.pdf)

b. Approval of Payroll April 29, 2022 amount \$15,632.89

c. Approval of General Disbursement Checks amount \$58,984.35

General Disbursement Check Reports

Attachments:

- **Checks** (doc00865520220428150207.pdf)

7. UNFINISHED BUSINESS

8. NEW BUSINESS

Firework Sales and Detonation

Sample Motion:

Motion to approve the sale and detonation of fireworks (state dates and times).

Motion by _____

Second by _____

a. Firework Sales and Detonation

Sample Motion:

Motion to approve the sale and detonation of fireworks (state dates and times).

Motion by ____

Second by ____

b. Resolution 050422 - Wage/Salary Resolution

Sample Motion:

Motion to approve Resolution 050422 setting salary limits for officers and employees of the City of Sedgwick.

Motion by ____

Second by ____

Attachments:

- **Resolution 050422 - Wage/Salary** (RESOLUTION_050422-_Salaries_Update_May_2022.pdf)

c. Resolution 050422A - KS Department of Transportation Safe Walkways Phase 1

Sample Motion:

Motion to approve Resolution 050422A as presented.

Motion ____

Second ____

9. OTHER BUSINESS

10. Executive Session - Non-elected Personnel

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)(1) 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 ____

11. ADJOURN

Motion to adjourn the Regular Council meeting at ____ PM.

Second by ____





REGULAR COUNCIL MEETING/WORKSHOP

Minutes

Wednesday, April 20, 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 **Dan Hartman, Monty Leonard, Kirby Stucky, Kramer Siemens, Brenda DeHaven** arrived at 6:32 pm. Council Member absent _____

Others present **Brian Keller, City Administrator; Janise Enterkin, City Clerk; Brad Jantz, City Administrator; Brian Daily, Police Chief; Bill Bush, Harvey County Independent; Jody Jonas; Jan Schroeder**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Moved by **Council Member Dan Hartman** to approve the agenda as presented.

Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Jan Schroeder - Class Reunion

Minutes:

Jan Schroeder came before Council to ask for permission to hold a multiple class reunion in downtown the Friday night of Fall Festival weekend. **Police Chief Daily** will have her fill out the necessary application and work on the logistics. **Mayor Chapman** suggested she contact Sedgwick Connect.

4. STAFF REPORTS

a. Brian Daily, Police Chief

Minutes:

Updates on Flock, park concrete work, park grant, pocket park food truck request to waive fee, Conceal Carry course, Cy's Hoof N Horn veterans event on Sunday, April 24th, street closure at 8am.

b. Brad Jantz, City Attorney

c. Brian Keller, City Administrator

Minutes:

Street sealing update, Industrial Park chemicals, Meyer sewer cleaning, Wastewater treatment plant issues, audit underway, sidewalk project update.

5. CONSENT AGENDA

Minutes:

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

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

a. Minutes of April 6, 2022, Regular Meeting

b. Approval of Payroll April 15, 2022 amount \$15,632.89

c. Approval of General Disbursement Checks amount \$50,416.50

General Disbursement Check Reports

6. NEW BUSINESS

Public Wholesale Water District Appointment

a. PWWSD17 Alternate - Brian Keller, City Administrator

Minutes:

Moved by **Council Member Monty Leonard** to approve the appointment of the City Administrator, Brian Keller as PWWSD 17 voting alternate.

Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

7. UNFINISHED BUSINESS

a. Storm Siren

Minutes:

Storm siren proposals were received from Blue Valley and Joe Goddard Enterprises.

Moved by **Council Member Brenda DeHaven** to accept the bid from Blue Valley for the Federal Signal siren.

Second by **Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

b. City Financials

8. COMMUNITY EVENTS

a. Local Business Grand Opening - Greener Pastures

101 Wheatland in Sedgwick Industrial Park

9. ADJOURN

Minutes:

Moved by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 7:19 pm. Second by **Council Member Kramer Siemens**

The Governing Body held a Workshop following adjournment of the Regular

Council Meeting.

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 04/22/2022
at 10:35 AM

May 4, 2022

PAYROLL CHECKS - DIRECT DEPOSIT

4/29/2022

\$ 15,928.85

TOTAL PAYROLL CHECKS

\$ 15,928.85

GENERAL DISBURSEMENT CHECKS-AAABNQ

\$ 12,729.66

GENERAL DISBURSEMENT CHECKS-AAABNR

\$ 43.43

GENERAL DISBURSEMENT CHECKS-AAABNS

\$ 37,965.11

GENERAL DISBURSEMENT CHECKS-AAABNT

\$ 8,246.15

TOTAL DISBURSEMENT CHECKS

\$ 58,984.35

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City of Sedgwick (SEDGKS)

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	04/22/2022	1637	68532	\$1,300.00
CORE & MAIN	FLEXNET SOFTWARE SUP	04/22/2022	Q675645	68533	\$2,175.00
GALLS, LLC	PD BADGES	04/22/2022	020962161	68534	\$218.00
KANSAS DEPARTMENT OF AGRICULT	WATER REPORT PENALTY	04/22/2022	HV 3 00 47245 00 473	68535	\$750.00
KANSAS GAS SERVICE	GAS SERVICE	04/22/2022	042222KSGAS	68536	\$568.30
LOGIC, INC	AVEVA SOFTWARE SUPT	04/22/2022	S0511531	68537	\$572.00
MICKY MADDUX	PAINT SHELTER MURAL	04/22/2022	0178	68538	\$2,500.00
MAYER SPECIALTY SERVICES, LLC	SEWER CLEANOUT	04/22/2022	2022154	68539	\$337.50
CONNIE MCCOIN	UTILITY OVERPAYMENT	04/22/2022	042222CM	68540	\$75.53
PACE ANALYTICAL SERVICES, INC.	ANALYSES	04/22/2022	2260156361	68541	\$469.00
USA BLUEBOOK	WWTP CHEMICALS	04/22/2022	937139	68542	\$225.85
EVERGY	ELECTRIC SERVICE	04/22/2022	042222EVERGY	68543	\$3,419.26
WITMER PUBLIC SAFETY GROUP	PD FLEX BADGES	04/22/2022	INV20179	68544	\$119.22

Total Direct Expense:

\$12,729.66

Total Immediate Payments:

\$12,729.66

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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City of Sedgwick (SEDGKS)
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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
13	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	4/22/2022	4/22/2022	1637	\$1,300.00
1	13-00-60-6160	4-12-22 SLUDGE HAUL 32500 GAL	32,500.0	\$0.0400	\$1,300.00
8	CORE & MAIN / CORE & MAIN	4/22/2022	4/22/2022	Q675645	\$2,175.00
1	10-00-60-6200	FLEXNET SOFTWARE SUPPORT	1.0	\$2,175.0000	\$2,175.00
1	GALLS / GALLS, LLC	4/22/2022	4/22/2022	020962161	\$218.00
1	01-03-70-7306	PD BADGES	1.0	\$218.0000	\$218.00
7	KS DEPT OF AG / KANSAS DEPARTMENT OF AGRICULTURE	4/22/2022	4/22/2022	HV 3 00 47245 00 473	\$750.00
1	10-00-60-6210	LATE WATER REPORT PENALTY	1.0	\$750.0000	\$750.00
10	KS GAS / KANSAS GAS SERVICE	4/22/2022	4/22/2022	042222KSGAS	\$568.30
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$34.7900	\$34.79
2	01-01-60-6180	CH GAS SERVICE	1.0	\$85.6400	\$85.64
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$447.8700	\$380.69
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$447.8700	\$67.18
6	LOGIC / LOGIC, INC	4/22/2022	4/22/2022	S0511531	\$572.00
1	13-00-60-6200	AVEVA WONDERWARE SOFTWARE SUPPORT	1.0	\$572.0000	\$572.00
5	MADDUX / MICKY MADDUX	4/22/2022	4/22/2022	0178	\$2,500.00
1	09-00-60-6100	PAINT SHELTER MURAL-M MADDUX	1.0	\$2,500.0000	\$2,500.00
11	MAYER / MAYER SPECIALTY SERVICES, LLC	4/22/2022	4/22/2022	2022154	\$337.50
1	13-00-60-6130	SEWER CLEANOUT ALLEY BETWEEN GAR & MAD	1.0	\$337.5000	\$337.50
4	MCCOIN / CONNIE MCCOIN	4/22/2022	4/22/2022	042222CM	\$75.53
1	10-00-00-2050	UTILITY OVERPAYMENT-C MCCOIN ACCT 2039	1.0	\$75.5300	\$75.53
3	PACE / PACE ANALYTICAL SERVICES, INC.	4/22/2022	4/22/2022	2260156361	\$469.00
1	13-00-60-6170	SAMPLE DATE 4-6-22	1.0	\$469.0000	\$469.00
9	USA BLUEBOOK / USA BLUEBOOK	4/22/2022	4/22/2022	937139	\$225.85
1	13-00-70-7220	HACH PHOSVER 3 POWDER/ AMMONIA REAGENT SET	1.0	\$225.8500	\$225.85

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
14	WESTAR / EVERGY	4/22/2022 4/22/2022		042222EVERGY	\$3,419.26
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$25.0200	\$25.02
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$102.4500	\$102.45
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$30.3700	\$30.37
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	\$25.0300	\$25.03
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$26.0500	\$26.05
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	\$26.1100	\$26.11
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,615.4100	\$1,615.41
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$125.2900	\$125.29
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$58.4500	\$58.45
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$43.8600	\$43.86
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$33.7600	\$33.76
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$227.1800	\$227.18
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$138.1800	\$138.18
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$101.6200	\$101.62
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$26.0000	\$26.00
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$26.2800	\$26.28
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	\$25.0300	\$25.03
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$93.6500	\$93.65
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$93.2000	\$93.20
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$236.8200	\$236.82
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$79.5000	\$79.50
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL DR MAINT SHOP	1.0	\$187.2600	\$187.26
12	WITMER / WITMER PUBLIC SAFETY GROUP	4/22/2022 4/22/2022		INV20179	\$119.22
1	01-03-70-7306	PD FLEX BADGES-DAILY	1.0	\$21.1900	\$21.19
2	01-03-70-7306	PD FLEX BADGES-NYGAARD	1.0	\$21.7600	\$21.76
3	01-03-70-7306	PD FLEX BADGES-CARTWRIGHT	1.0	\$24.1800	\$24.18
4	01-03-70-7306	PD FLEX BADGES-A FERRIS	1.0	\$24.1800	\$24.18
5	01-03-70-7306	PD FLEX BADGES-D BOURN	1.0	\$24.1800	\$24.18
6	01-03-70-7306	PD FLEX BADGES-FREIGHT	1.0	\$3.7300	\$3.73

Grand Totals

Total Direct Expense:
Total Immediate Payments:

\$12,729.66
\$12,729.66

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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	AETNA / AETNA	4/22/2022	4/22/2022	041522VISION	\$43.43
1	03-00-00-6032	VISION BOLDENOW	1.0	\$43.4300	\$43.43
Grand Totals					
Total Direct Expense:					\$43.43
Total Immediate Payments:					\$43.43

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Check #	Check Date	Due Date	Discount Date	Bank Code	Invoice #
PO Number		Inv Date	Paid Out	Immediate	Check #	Check Date	Due Date	Discount Date	Bank Code		Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #			Payment Date		Total Invoice
1	AETNA / AETNA										041522VISION
VISION-BOLDENOW		4/22/2022	N	Y	Not Yet Assigned	4/22/2022	4/22/2022	4/22/2022	CKG		\$0.00
4/22/2022					N						\$43.43
Line	Type	Desc/Inv Stock/Alloc			Quantity Bought				Cost Per Unit		Line Extension
	Inv/Alloc Desc				Serial Number				Discount		Discount Amt
GL Expense Account					GL Prepaid Account						Exp Date

1	Direct Expense	VISION BOLDENOW			1.0000				\$43.4300		\$43.4300
									Y		\$0.00
03-00-00-6032											

Grand Totals

Total Direct Expense:	\$43.43
Total Non-Electronic Transactions:	\$43.43
Total Immediate Payments:	\$43.43

Report Summary

Report Selection Criteria

Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	ROAD GRAVEL	04/29/2022	202113	68549	\$495.00
AMERICAN LAW ENFORCEMENT RAD	RADAR CHECK	04/29/2022	017874	68550	\$200.00
BUSBY FORD & REIMER, LLC	FIN STATE AUDIT	04/29/2022	1296	68551	\$5,500.00
CENTRAL POWER SYSTEMS	GENERATOR REPAIRS	04/29/2022	R119011562:01	68552	\$1,432.54
BRYAN CHAPMAN	MILEAGE & SUPPLIES	04/29/2022	042922BC	68553	\$104.98
GALLS, LLC	PD LOCKOUT TOOL KIT	04/29/2022	021020673	68554	\$91.00
JCI INDUSTRIES	LIFT STATION SERVICE	04/29/2022	8231546	68555	\$2,470.00
KANSAS HOUSING RESOURCES COR	REIMBURSE PAY ERROR	04/29/2022	OPREMIT052652	68556	\$264.86
KDHE-BUREAU OF WATER	NICHOLSON EXAM	04/29/2022	042922KDHE	68557	\$25.00
BRIAN KELLER	MILEAGE & FLOWERS	04/29/2022	042922BK	68558	\$74.72
KANSAS STATE TREASURER	FEB/MAR COURT FEES	04/29/2022	042922COURTFEES	68559	\$924.50
SEDGWICK LILLIAN TEAR LIBRARY	APPROPRIATION TAXES	04/29/2022	042922LIBAPP	68560	\$25,000.00
NATIONAL SIGN COMPANY	SHELTER & ST SIGNS	04/29/2022	IN-200099	68561	\$641.70
PITNEY BOWES	PITNEY MACHINE LEASE	04/29/2022	3315603355	68562	\$238.47
QUILL	OFFICE SUPPLIES	04/29/2022	24608618 99248 94585	68563	\$183.03
ROYAL PUBLISHING	REGIONAL SOFTBALL AD	04/29/2022	8050488	68564	\$50.00
SEDGWICK COUNTY TREASURER	SOLID WASTE FEE TAX	04/29/2022	042922RETAX	68565	\$6.81
SHELLEY ELECTRIC INC	JOURNEYMAN	04/29/2022	91305	68566	\$262.50

Total Direct Expense:

\$37,965.11

Total Immediate Payments:

\$37,965.11

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)

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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
16	7M / 7M EXCAVATING	4/29/2022	4/29/2022	202113	\$495.00
1	01-10-70-7230	RAOD GRAVEL-GENERAL STREETS	1.0	\$495.0000	\$495.00
15	A.L.E.R.T. / AMERICAN LAW ENFORCEMENT RADAR &	4/29/2022	4/29/2022	017874	\$200.00
1	01-03-60-6290	CHECK PD RADARS/CERT	1.0	\$200.0000	\$200.00
4	BUSBY FORD & REIMER / BUSBY FORD & REIMER, LLC	4/29/2022	4/29/2022	1296	\$5,500.00
1	01-01-60-6220	FINANCIAL STATEMENT AUDIT	1.0	\$5,500.0000	\$5,500.00
5	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	4/29/2022	4/29/2022	R119011562:01	\$1,432.54
1	13-00-60-6110	WWTP GENERATOR REPAIR-REPLACE THERMOSTAT	1.0	\$1,432.5400	\$1,432.54
3	CHAPMAN, BRYAN / BRYAN CHAPMAN	4/29/2022	4/29/2022	042922BC	\$104.98
1	01-01-60-6720	MTG MILEAGE-HC COG MTG	34.0	\$0.5600	\$19.04
2	01-01-60-6720	PWWSD#17 MTG MILEAGE	34.0	\$0.5600	\$19.04
3	01-01-60-6720	EQUUS BEDS GWM MTG	24.0	\$0.5600	\$13.44
4	01-01-70-7010	DILLONS-EMPLOYEE MTG FOOD	1.0	\$39.8000	\$39.80
5	01-01-70-7010	WALMART-GREENER PASTURES GRAND OPENING COOKIES	1.0	\$13.6600	\$13.66
14	GALLS / GALLS, LLC	4/29/2022	4/29/2022	021020673	\$91.00
1	01-03-70-7306	PD BIG EASY GLO LOCKOUT TOOLS KIT	1.0	\$91.0000	\$91.00
6	JCI / JCI INDUSTRIES	4/29/2022	4/29/2022	8231546	\$2,470.00
1	13-00-60-6110	LIFT STATION FIELD SERVICE	1.0	\$2,470.0000	\$2,470.00
9	KANSAS HOUSING / KANSAS HOUSING RESOURCES C	4/29/2022	4/29/2022	OPREMIT052652	\$264.86
1	01-00-00-4710	REIMBURSE PAY ERROR-SHOULD HAVE BEEN SG CO	1.0	\$264.8600	\$264.86
1	KDHE-BUREAU OF WATER / KDHE-BUREAU OF WATER	4/29/2022	4/29/2022	042922KDHE	\$25.00
1	13-00-60-6700	M NICHOLSON WASTEWATER CERTIFICATION EXAM	1.0	\$25.0000	\$25.00
13	KELLER / BRIAN KELLER	4/29/2022	4/29/2022	042922BK	\$74.72
1	01-01-60-6720	HV CO COG MTG MILEGAE	32.0	\$0.5600	\$17.92
2	01-01-60-6720	PWWSD#17 MTG MILEAGE	32.0	\$0.5600	\$17.92
3	01-01-70-7100	GREENER PASTURES-CH OUTDOOR PLANT	1.0	\$38.8800	\$38.88

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
10	KS TREASURER / KANSAS STATE TREASURER	4/29/2022 4/29/2022	042922COURTFEES	\$924.50	
1	01-05-60-6310	FEB JBEF	1.0	\$9.0000	\$9.00
2	01-05-60-6310	FEB LETC	1.0	\$202.5000	\$202.50
3	01-05-60-6310	MAR REINSTATEMENT FEES	1.0	\$177.0000	\$177.00
4	01-05-60-6310	MAR JB SURCHARGE	1.0	\$66.0000	\$66.00
5	01-05-60-6310	MAR JBEF	1.0	\$20.0000	\$20.00
6	01-05-60-6310	MAR LETC	1.0	\$450.0000	\$450.00
11	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	4/29/2022 4/29/2022	042922LIBAPP	\$25,000.00	
1	04-00-00-9940	LIBRARY APPROPRIATION TAXES	1.0	\$25,000.0000	\$25,000.00
17	NATIONAL SIGN / NATIONAL SIGN COMPANY	4/29/2022 4/29/2022	IN-200099	\$641.70	
1	01-08-70-7100	SHELTER NO TRESPASSING SIGN	1.0	\$42.0000	\$42.00
2	01-10-70-7100	STREETS-FOOD & GAS LOCATIONS SIGNS	3.0	\$199.9000	\$599.70
8	PITNEY B / PITNEY BOWES	4/29/2022 4/29/2022	3315603355	\$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	QUILL / QUILL	4/29/2022 4/29/2022	24608618 99248 94585	\$183.03	
1	01-01-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.5	\$183.0300	\$91.52
2	01-03-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.1	\$183.0300	\$18.30
3	01-05-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.2	\$183.0300	\$36.61
4	01-09-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.1	\$183.0300	\$9.15
5	10-00-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.1	\$183.0300	\$9.15
6	12-00-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.1	\$183.0300	\$9.15
7	13-00-70-7010	COPY PAPER, HILITERS, SIGN HOLDERS, CLIPS, NOTES..	0.1	\$183.0300	\$9.15
18	ROYAL PUBLISHING / ROYAL PUBLISHING	4/29/2022 4/29/2022	8050488	\$50.00	
1	01-01-60-6290	REGIONAL SOFTBALL AD	1.0	\$50.0000	\$50.00

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

4/28/2022 1:44:25 PM

City of Sedgwick (SEDGKS)
Batch: AAABNS

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
12	SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR	4/29/2022	4/29/2022	042922RETAX	\$6.81
1	01-11-60-6290	200 E IND DR-SOLID WASTE FEE TAX	1.0	\$6.8100	\$6.81
7	SHELLEY ELECTRIC INC / SHELLEY ELECTRIC INC	4/29/2022	4/29/2022	91305	\$262.50
1	13-00-60-6110	JOURNEYMAN WWTP VFD ISSUE	1.0	\$262.5000	\$262.50
Grand Totals					
Total Direct Expense:					\$37,965.11
Total Immediate Payments:					\$37,965.11

Report Summary

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

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

04/28/2022 02:48:41 PM

Batch: AAABNT

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	68546	04/29/2022	Check	JANISE	AP0000001036AAABNT	\$2,697.65
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Description:

KANSAS STATE WITHHOLDING TAX

2	68547	04/29/2022	Check	JANISE	AP0000001036AAABNT	\$779.84
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Description:

LEGACY BANK

3	68548	04/29/2022	Check	JANISE	AP0000001036AAABNT	\$4,768.66
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$8,246.15)	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:	(\$8,246.15)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$8,246.15)	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:	(\$8,246.15)			

AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABNT

4/28/2022 2:47:31 PM

Page 1

AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	Reference	Description		Applied to	
	Line		Cash Amount	Debit Amount	Discount Amount	Amount
PRAP EFTPS / LEGACY BANK						
				JANISE	AP0000001036AAABNT	
<u>Payment</u>						
3	04/29/2022	68548		941 TAX		\$4,768.66
	1			PR0000000326		
			\$4,768.66	\$0.00	\$0.00	\$4,768.66
Orig Amount Due Vendor		\$5,215.54	Transaction Amount	\$4,768.66	New Amount Due Vendor	\$446.88
PRAP KPERS / KPERS						
				JANISE	AP0000001036AAABNT	
<u>Payment</u>						
1	04/29/2022	68546		RETIREMENT		\$2,697.65
	1			PR0000000326		
			\$2,697.65	\$0.00	\$0.00	\$2,697.65
Orig Amount Due Vendor		(\$202.41)	Transaction Amount	\$2,697.65	New Amount Due Vendor	(\$2,900.06)
PRAP KS STATE WH / KANSAS STATE WITHHOLDING TAX						
				JANISE	AP0000001036AAABNT	
<u>Payment</u>						
2	04/29/2022	68547		STATE WH TAX		\$779.84
	1			PR0000000326		
			\$779.84	\$0.00	\$0.00	\$779.84
Orig Amount Due Vendor		\$337.70	Transaction Amount	\$779.84	New Amount Due Vendor	(\$442.14)
Totals For AP Code PRAP						
						\$8,246.15
Total Payment						\$8,246.15
Grand Totals						
						\$8,246.15
Total Payment						\$8,246.15

RESOLUTION 050422

A RESOLUTION SETTING SALARY LIMITS FOR OFFICERS AND EMPLOYEES OF THE CITY OF SEDGWICK, COUNTIES OF HARVEY AND SEDGWICK, KANSAS; UNDER THE AUTHORITY OF CHARTER ORDINANCE NO. 17.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS:

SECTION 1: From the date of Adoption by the Governing Body for the City of Sedgwick, Kansas, the following Salary/Wage Range Limits shall apply to all City Officers and Employees.

POSITION	RANGE	
City Administrator	\$50,000 to \$80,000	Annually
City Clerk	\$17.00 to \$23.00	Hourly
Deputy City Clerk	\$13.00 to \$19.00	Hourly
Utility/Billing Clerk	\$13.00 to \$18.00	Hourly
Court Clerk	\$13.00 to \$19.00	Hourly
Office Assistant	\$12.00 to \$17.00	Hourly
City Superintendent	\$18.00 to \$24.00	Hourly
Utility Maintenance Lead	\$16.00 to \$22.00	Hourly
Utility Maintenance Worker II	\$15.00 to \$22.00	Hourly
Utility Maintenance Worker I	\$14.00 to \$18.00	Hourly
Utility Maintenance Worker	\$14.50 to \$18.50	Hourly
Chief of Police	\$20.00 to \$25.00	Hourly
Patrol Officer	\$15.00 to \$21.00	Hourly
Part-time Patrol Officers	\$14.00 to \$18.00	Hourly
Fire Chief	\$200.00 to \$400.00	Mo + Runs
Assistant Fire Chief	\$100.00 to \$300.00	Mo + Runs
Volunteer Firefighters	Meetings + Runs	Monthly
Pool Manager	\$13.00 to \$18.00	Hourly
Lifeguards	\$7.50 to \$12.50	Hourly
Part-Time Employees	\$10.00 to \$15.00	Hourly
Municipal Judge	Per contract	Annually
City Attorney	Per contract	Annually
City Treasurer	\$250.00 to \$350.00	Annually
CERTIFICATIONS:	Approved/Mandatory certifications that have been approved by the City Administrator can receive up to a .50 wage increase upon obtaining certification.	

Governing Body:

"May be waived by Governing Body Members"

Mayor	\$200 to \$500.00 per month + \$25.00 per Special Meeting
Council Members	\$25.00 per Meeting

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 4th DAY OF MAY, 2022.

ATTEST:

Bryan Chapman, Mayor

Janise P. Enterkin, City Clerk

SEAL: