



# REGULAR COUNCIL MEETING

Wednesday, August 17, 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/Interim City Administrator

##### Attachments:

- **Staff Report** (08172022\_Council.pdf)

#### b. Brad Jantz, City Attorney

#### c. Ordinance 890 - prohibiting consumption of alcohol or CMB on public property in the city.

#### d. Bryan Chapman, Mayor

## 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_

Second by \_\_\_\_

**a. Minutes of August 3, 2022, Regular Meeting**

**Attachments:**

- **Regular Council Meeting Minutes - August 3, 2022** (regular-council-meeting\_minutes\_2022-08-03\_165954.pdf)

**b. Approval of Payroll August 5, 2022 amount \$18,067.10**

**c. Approval of General Disbursement Checks amount \$90,677.36**

General Disbursement Check Reports

**Attachments:**

- **Checks** (Checks.pdf)

**6. UNFINISHED BUSINESS**

**a. Greener Pastures Proposal**

**7. NEW BUSINESS**

**a. Personnel Hiring Discussion**

**b. PWWSD 17 - Voting Delegate & Alternate**

Sample Motion

Motion to appoint \_\_\_\_ as PWWSD 17 Voting Delegate and \_\_\_\_ as Alternate.

Moved by \_\_\_\_

Seconded by \_\_\_\_

**8. OTHER BUSINESS**

**9. ADJOURN**

Motion to adjourn the Regular Council meeting at \_\_\_\_ PM.

Second by \_\_\_\_



**To:** Honorable Mayor & City Council  
**From:** William "Brian" Daily, Interim City Administrator  
**Date:** August 17th, 2022  
**Re:** Staff Report

---

## **CITY HALL**

- Website update
- Staffing
- Generator

## **POLICE DEPARTMENT**

- Flock Report
- PD Fall Festival Activities
  - Fishing Derby
  - Junior Marshals & Posse

## **PUBLIC WORKS**

- Playground equipment – On going Install
- Trailer purchase.

## **INDUSTRIAL PARK**

- Clean up continues
- Use of Warehouse during Fall Festival
- New Business opportunities

## **ORDINANCES**

- Executive summary on Vacant building needs more work
- Updates to ordinances to allow for permits on accessory structures. Info has been sent to Brad to allow for updates
- Ordinance 873 will expire Oct 5<sup>th</sup>. Discussion with ABC and local business may drive this issue
- Revision of Fee Charges and Collections Policy
- Alcohol on public property (parks)

## **GRANTS UPDATES**

- KDWP Mayor DeHaven Memorial Park
- KDOT TA Sidewalk Grant
- T-Mobile Hometown Grant

## **DOWNTOWN**

- Lighting

# KAYE ELECTRIC INC.

3410 S Anderson  
Newton, KS 67114

Phone 316-283-0474  
Fax 316-283-0477  
office@kayeelectric.com

## Proposal

DATE	ESTIMATE NO.
8/9/2022	2128

ESTIMATE TO

City of Sedgwick  
PO Box 131  
520 N Commercial  
Sedgwick, KS 67135

PHONE

CELL PHONE

316-772-5151


DESCRIPTION	QTY	COST	TOTAL
<p>We will install a new 14kw Generac generator on the pad on the se corner of the building. We will run conduit from the genset up the side of the building to the attic. We will install conduit from the attic down to a new ATS mounted by the electrical panel. Set up and training is included. Gas line is by others. Labor and material</p> <p>If customer installs on the sidewalk area NE corner deduct \$475.00 from the base bid</p> <p>Note looked at old generator to use it is a single phase unit. If you opt to use that unit for me to install and set up would be \$2,250.00 plus tax and you won't have a warranty on that unit only the New ATS.</p>	1	6,350.00	6,350.00T

JUSTIN HANKINS: PRESIDENT\_\_\_\_\_

**TOTAL**

Justin@kayeelectric.com CELL 316-288-1439 \*ESTIMATE GOOD FOR 30 DAYS \*

CUSTOMER ACCEPTANCE\_\_\_\_\_

	FEE CHARGES and collections policy	Page 1 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

The City of Sedgwick desires to develop guidelines for the collection of fees relating to various services provided by the City. The City of Sedgwick desires that such guidelines be fairly, consistently, and equitably administered and therefore adopt the following policy toward that end.

## POLICY DEVELOPMENT PROCESS

### A. BACKGROUND


The City of Sedgwick has occasion from time to time to collect fees for various services and under certain circumstances relating to payments collected in normal operations such as late fees, returned check charges, water meter fees, connection fees, and shut-off fees as well as other types of fees which from time to time may be collected.

### B. PURPOSE

This policy is intended to establish specific guidelines and standards for charge and collection of the aforementioned fees. It is the goal of this policy to ensure uniformity and equity in the administration of any guidelines for usage as are adopted from time to time. It is further the purpose to establish a schedule of charges and the circumstances under which each will be levied and collected.

### C. ADMINISTRATIVE FEES


1. The charge for any check (paper and electronic) made payable to the City of Sedgwick and/or the Sedgwick Municipal Court returned unpaid shall be **\$30.00**.
2. An administrative fee of **\$25.00** shall be assessed on all delinquent accounts submitted to the State of Kansas Setoff Program. City debts submitted to the Collection Bureau of Kansas shall have a fee of **30%** of the amount to be collected added to the debt. Delinquent accounts for utilities, ambulance, and/or court fines shall be sent for collection after three (3) unsuccessful attempts to collect such debts.
3. A fee of **\$150.00** for the first hour and **\$50.00** for each subsequent hour shall be assessed against the property taxes of any and all properties in the City when city personnel is required to mow, clean-up or abate nuisances thereon.
4. Notary Public services will be provided at a cost of **\$5.00** per document to non-residents and **FREE** to all current residents within the City limits.

	FEE CHARGES and collections policy	Page 2 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

5. Fingerprinting services will be provided at a cost of **\$15.00** per person.
6. VIN Inspections will be provided at the rate mandated by the State of Kansas.

D. UTILITY FEES

1. Before any consumer hereafter connects property to the City's Waterworks System, the consumer shall obtain a permit to install the necessary pipeline for connection. A connection charge for a 3/4th inch water service meter and related parts shall be paid to the City by the consumer applicant for installing such connecting pipeline. The set fee shall be one-thousand dollars (**\$1,000.00**) for connection to the water main.
2. A connection charge for a one (1) inch water service meter and related parts shall be paid to the City by the consumer applicant for installing such connecting pipeline. The set fee shall be twelve hundred dollars (**\$1,200.00**) for connection to the water main.
3. A connection charge for a two (2) inch water service meter and related parts shall be paid by the consumer applicant to the City for installation of such connecting pipeline. The set fee shall be two thousand dollars (**\$2,000.00**).
4. In the case where a new addition of homes is being built and the developer wishes to furnish all City-approved metering and piping from main to each consumer building or home property, a flat permit fee of **\$200.00** per consumer building or home property shall be paid to the City to install provided metering devices and piping to main.
5. Any meter and piping larger than 2 inches the consumer after obtaining a permit from the City shall pay the City for installing and connecting such pipeline. Such charges shall be fixed by special agreement between the consumer and the City of Sedgwick, sufficient to pay the City the costs of all material used in said connection, including pipe, pipe connections, fittings and meter and shall in addition hereto pay the cost to the City of all labor and overhead which may be charged to said installation.
6. The charge for any late payment of fees regularly collected by the City of Sedgwick for utility bills shall be \$10.00 per billing cycle, to be split equally between the sewer and water utility funds. Any payment shall be considered late if not tendered by the due date noted on the utility statement mailed to the user.

	FEE CHARGES and collections policy	Page 3 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

7. A utility connection fee for both water and sanitary sewer service of \$50.00 is required for all new utility accounts and shall be paid at the time application is made for service. This fee is non-refundable and shall be used by the City to defray expenses for connection of service and applicable administration costs.
8. The charge for shut-off and subsequent reconnection of city utility services shall be \$25.00 for each occurrence.
9. Sewer tap inspection fee shall be \$50.00 and paid prior to the inspection.
10. Sewer tap connection fee shall be \$100.00.

E. SIGNS


1. No permit fee is required for those exemptions to the Sign Regulations outlined in the City's Zoning Regulations.
2. A fee of \$50.00 is required for permanent signs such as advertising, identification, building, mounted on poles, walls, roofs or on the ground.

F. ZONING, PLATS AND SPECIAL USE FEES

1. A filing fee of \$100.00 shall be paid at the time of filing an application for a special use permit fee with the Planning Commission.
2. A filing fee of \$150.00 shall be paid at the time of filing an application for a zoning change fee with the Planning Commission.
3. A filing fee of \$150.00 shall be paid at the same time the City receives the application for a Board of Zoning Appeals hearing.
4. Preliminary Plat filing fee is \$150.00 plus \$10.00 per lot.
5. Final Plat filing fee is \$100.00 plus \$5.00 per lot.

G. MANUFACTURED HOME PARK DISTRICT

1. A permit fee of \$50.00 shall be paid by the owner of a manufactured home moving into or out of a space within a Mobile Home Park.

	FEE CHARGES and collections policy	Page 4 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

#### H. ANIMAL LICENSING FEES

1. Spayed or neutered dogs and cats are **\$5.00** annually, all others **\$15.00**. A late fee of **\$5.00** applied if not purchased by February 1st. Excludes new pets and new residents within 30 days.
2. Boarding fees of **\$25.00** per day will be assessed for all animals that are harbored at the City Animal Shelter.

#### I. GARAGE/YARD SALE PERMIT FEE

1. A permit fee of **\$15.00** shall be paid at the time of obtaining an application for a garage/yard sale. A maximum of one garage sale each calendar quarter (4 per year) may be held.


#### J. SELLING PERMITS

1. A permit fee of **\$25.00** per salesman, per day or **\$100.00** per salesman, per year shall be paid prior to soliciting residents of the city door-to-door. Valid DL and vehicle information must be turned in at the time the permit is obtained.

#### K. SWIMMING POOL FEES

1. Daily Pool Fees by Age
  - a. 13+ = **\$3.00**
  - b. 3-12 = **\$2.00**
  - c. 0-2 = **FREE**
2. Season Passes by Age
  - a. Single 18+ = **\$60.00**
  - b. Single 3-17 = **\$40.00**
  - c. Family Pass = **\$155.00** (up to 2 adults & 4 children)  
An additional **\$15.00** per child over the 4 allowed shall be charged.
3. Swim Lessons - **\$35.00** per 2-week session
4. Swim Team – **\$35.00** per swimmer
5. Rental rates - **\$55.00** per hour for up to 30 swimmers. An additional \$2.00 per swimmer per hour shall be charged.

#### L. GOLF CART REGISTRATION

	FEE CHARGES and collections policy	Page 5 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

1. An inspection fee of **\$25.00** and an annual registration fee of **\$25.00** are required to register a golf carts and utility vehicles.


#### M. **BUILDING PERMIT FEES**

##### 1. **VARIOUS BUILDING PERMIT FEES SHALL BE AS FOLLOWS:**

- a. A **\$25.00** base fee for the issuance of all building permits as provided under the City's Zoning Regulation for residential and commercial construction, all additional fees shall be added to the base fee as follows.

<b>NEW OR REMODEL CONSTRUCTION</b>	<b>FEE</b>
Accessory Structure* under 120 sq. ft.	\$25.00 Base Fee ONLY
Accessory Structure* over 120 sq. ft.	\$.25 per sq. ft.
Residential	\$.30 per soft for finished / \$.25 for unfinished space
Commercial Based on Value	
\$1.00-\$5,000	\$150
\$5,001-50,000	\$450 plus \$7.00 for each \$1,000 over \$5,001
\$50,001-\$100,000	\$800 plus \$5.00 for each \$1,000 over \$50,001
\$100,001-\$500,000	\$1500 plus \$3.50 for each \$1,000 over \$100,01
\$500,001 and up	\$2,500 plus \$2.00 for each \$1,000 over \$500,001

2. Fee for 6-month permit extension is **\$25**. Only 1 extension permitted (New permit required after single extension)
3. Fees for demolition are **\$.05** per sq. ft. plus base fee.
4. Fee for new or replacement Water Heater, HVAC unit is base fee plus inspection fees
5. Fee for irrigation lawn sprinkler systems and/or water wells included in base fee.
6. Fee for fences, including dog runs included in base fee

	FEE CHARGES and collections policy	Page 6 of 6
	Original Issue Date: 2007	Last Reviewed: WORKING DRAFT

7. Fees for inspections are base plus **\$50** for each. Electrical, Plumbing, Mechanical & Decks more than 30 inches above grade.
8. Framing and Footing inspections are included in the total cost of the building permit fees.
9. All permits including one re-inspection. Subsequent inspection failures will result in re-inspection fees being assessed at **\$50** each

\* Examples of accessory structures including but not limited to tool sheds, carports, arbors, porches, decks, swimming pools, greenhouses, awnings

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK,  
HARVEY AND SEDGWICK COUNTIES, KANSAS, ON THE \_\_\_\_\_ DAY OF  
\_\_\_\_\_, 2021.

ATTEST:

\_\_\_\_\_  
Bryan Chapman, Mayor

\_\_\_\_\_  
Janise P. Enterkin, City Clerk

Published in the official newspaper on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE DESIGNATING RESPONSIBLE STAFF RESPONSIBLE FOR GRANTING EXEMPTIONS FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, CHAPTER III, ARTICLE 1, SECTION 3-104 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CEREAL MALT BEVERAGE ON PUBLIC PROPERTY AT A PARTICULAR LOCATION WITHIN THE CITY LIMITS OF THE CITY OF SEDGWICK, KANSAS.**

**WHEREAS**, the City of Sedgwick, Kansas generally prohibits consumption of alcoholic liquor or cereal malt beverages on public property within the city limits; and,

**WHEREAS** the Governing Body does allow for temporary exemptions from such a general prohibition by resolution lawfully approved by majority vote of the governing body; and,

**WHEREAS** the Governing Body wishes to designate and empower the Sedgwick Police Chief authority to grant such an exemption consistent with the applicable then current ordinances of the City of Sedgwick, Kansas on certain city property without requiring the exemption to be approved by resolution of the Sedgwick City Council; and,

**WHEREAS**, the Governing Body has developed a municipal pocket park with a recognized address of \_\_\_\_\_ and desires to authorize the Sedgwick Police Chief to provide for and grant exemptions to Chapter III, Article 1, Section 3-104 as to this property upon proper application and subject to necessary security and monitoring requirements.

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

**SECTION 1: DESIGNATION OF AUTHORITY:** There is hereby granted a designation of authority to the then serving Sedgwick Police Chief, the authority to provide for and grant temporary exemptions to Chapter III, Article 1, Section 3-104 of the Code of the City of Sedgwick, Kansas.

**SECTION 2: LOCATION FOR WHICH DESIGNATION OF AUTHORITY IS APPLICABLE:** The authority granted herein shall apply only to the municipal pocket park located at \_\_\_\_\_

**SECTION 3: LOCATION FOR WHICH DESIGNATION OF AUTHORITY IS**

**APPLICABLE:** The authority granted herein shall be to allow temporary exemptions for the sale, possession, and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in SECTION 2 of this ordinance.

**SECTION 4: SCOPE OF AUTHORITY:** The exemption shall apply only to a clearly defined, fenced or marked and secure area within the existing parameters of the municipal pocket park. Such defined area and any required security or control barriers shall be approved in advance the Sedgwick Police Chief and shall not obstruct adequate space for pedestrian traffic along the public sidewalk contiguous to the municipal pocket park.

**SECTION 5: SCOPE OF EXEMPTION AS TO TERM:** The exemption shall be allowed specified term and specific times if the same extends beyond a single twenty-four (24) hour period.

**SECTION 6: SCOPE OF EXEMPTION AS TO PERMITTED ACTIVITY:** Such exemption shall apply to the sale, possession, and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property as reference in paragraphs 2 and 3 of this ordinance.

**SECTION 6: REQUIRED PERMITS AS PREREQUISITE:** All necessary permits authorizing the sale of such enhanced cereal malt beverages and alcoholic liquor shall be timely applied for and granted in advance of the applicable dates noted herein as a precondition for award of this exemption.

**SECTION 7: REPEAL:**

Any and all other and foregoing ordinances in conflict herewith shall be the same are hereby repealed.

**SECTION 8: EFFECTIVE DATE:**

The ordinance shall take effect and be in force from and after its once publication in The Harvey County Independent, the official City Newspaper.

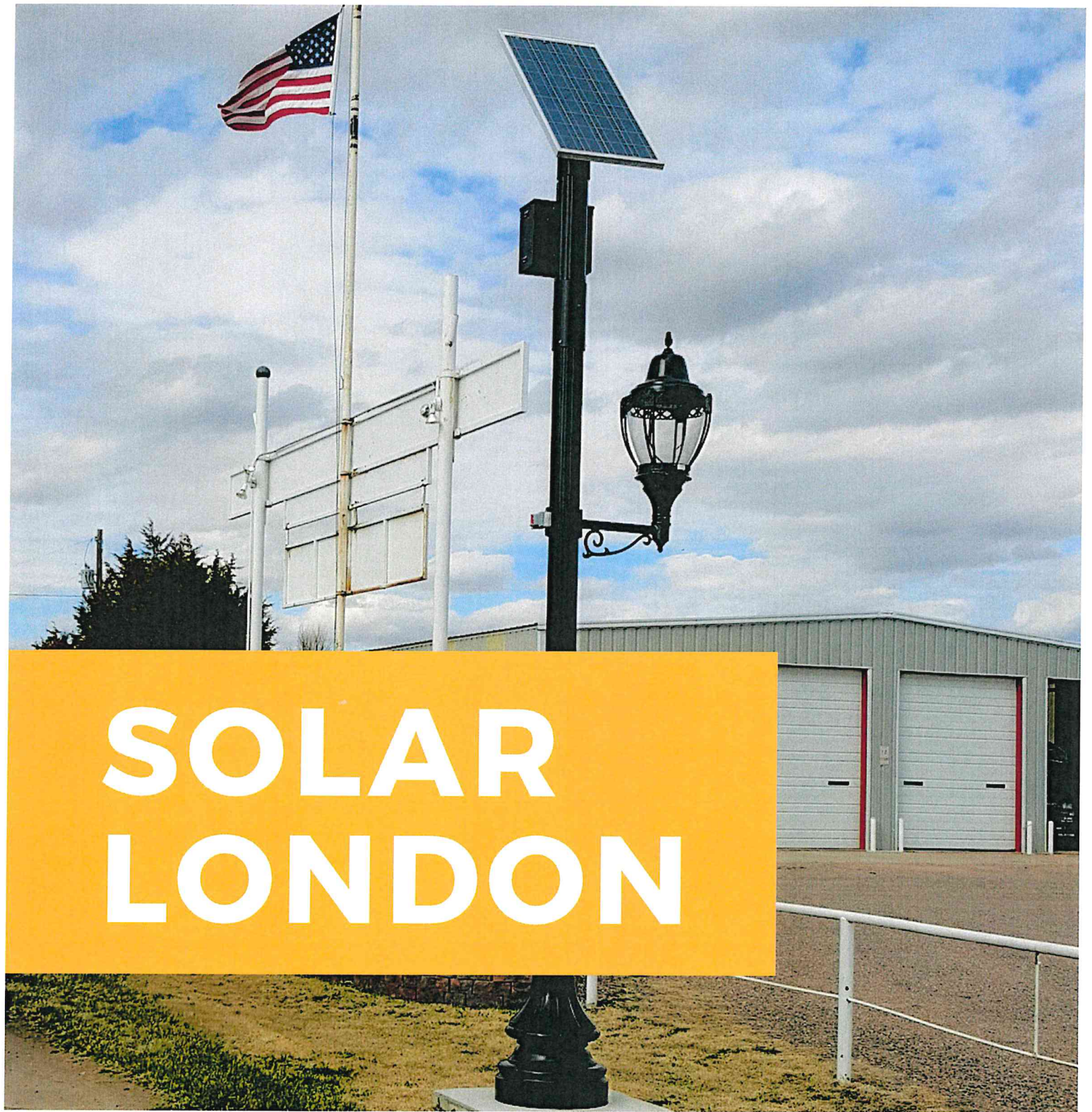
**PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

\_\_\_\_\_  
Bryan Chapman, Mayor

ATTEST:

\_\_\_\_\_  
Janise P. Enterkin, City Clerk

(seal)



# SOLAR LONDON

## Commercial Solar LED Lighting System

**SEPCO - SOLAR ELECTRIC POWER COMPANY**

[www.sepco-solarlighting.com](http://www.sepco-solarlighting.com) | 772-220-6615

# SOLARLONDON LED LIGHTING

The SolarLondon is a complete system used for streets, roadways, parking lots, walkways, and area lighting projects.

The London fixture is an efficient decorative style fixture and provides great light output with multiple distribution patterns.

This fixture works best for applications with a mounting height of 10' to 20' providing even illumination on the ground.

## 25

*Year Warranty*

## 5+

*Years Maintenance Free*

## EASY INSTALLATION ENERGY INDEPENDENCE ENVIRONMENTALLY FRIENDLY

### Features & Benefits

- Grid Free Lighting Systems
- High-Powered LED Light Fixtures
- Easy Installation
- Environmentally-Friendly Lighting Solution
- Zero Electric Bills
- No Trenching or Disturbing Surrounding Areas
- Minimum 5 Night Backup
- Sized According To Installation Location and Project Specifications
- Light Where and When You Need It
- Poles To Meet AASHTO Wind Load Requirements
- Marine Grade Aluminum & Stainless Steel Fasteners For Harsh Environments
- Manufactured in Stuart, FL Since 1994

The SolarLondon high-powered LED solar lighting system comes complete with solar power assembly, fixture, bracket, and all mounting hardware to attach to a pole. SEPCO can also provide a pole to meet wind load specifications.

The solar power assembly is sized to meet the load requirements at the installation location. System sizing is based on the load, operation requirement, and geographical location sun availability.

Every SEPCO solar lighting system comes with a minimum of five nights backup to ensure plenty of backup for times of inclement weather. Systems are designed to maintain light levels without reduced output or failures.

The London acorn fixture comes complete with LEDs and driver to operate directly off the 12-24 VDC solar power assemblies. These fixtures are offered with multiple distribution patterns and color temperatures. Standard finishes are also available.



1521 SE Palm Court  
Stuart, FL 34994  
772-220-6615  
info@sepconet.com  
www.sepco-solarlighting.com





# REGULAR COUNCIL MEETING

Minutes

Wednesday, August 3, 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

### 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, Kirby Stucky, Kramer Siemens** Council Member absent \_\_\_\_ Others present **Janise Enterkin, City Clerk; Brian Daily, Police Chief/Interim City Administrator; Shelia Agee, Jim Boldenow, Bill Bush, Harvey County Independent; Beth Sharbutt, Jimmy Sharbutt, Jimmy Sharbutt, Brad Jantz, City Attorney** via Zoom

## 2. ADDITIONS / DELETIONS TO AGENDA

### Minutes:

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

Second by **Council Member Brenda DeHaven**

### Vote results:

Ayes: 5 / Nays: 0

## 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### a. Annual Duck Dive Class of 2025 - Beth Sharbutt

### Minutes:

**Beth Sharbutt** came before Council to ask for a donation of one hour pool time for the annual Duck Dive with proceeds going to Class of 2025. She also requested a Family Pool Pass as a prize.

Moved by **Council Member Monty Leonard** to approve the donation of one hour pool time and a Family Pool Pass. Second by Council **Member Kramer Siemens**

**Vote results:**

Ayes: 5 / Nays: 0

**4. STAFF REPORTS**

**a. Brian Daily, Police Chief/Interim City Administrator**

**Minutes:**

Daily reviewed the following: City Hall - website, budget and staffing. Police Department - Flock update. Public Works - Playground equipment, Pickleball, park tables and benches, purchase of trailer. Industrial Park cleanup update. Surplus property sale items update. Ordinances - Ordinance for public forum, building permit accessory structure cost, Ord 873 alcohol sales.

**b. Brad Jantz, City Attorney**

**Minutes:**

Jantz joined the meeting via Zoom. Updated Council on Industrial Park cleanup and possible funding that may be available.

**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: 5 / Nays: 0

**a. Minutes of July 20, 2022, Regular Council Meeting**

**b. Approval of Payroll July 22, 2022 amount \$22,052.28**

**c. Approval of General Disbursement Checks amount \$110,744.80**

General Disbursement Check Reports

**6. UNFINISHED BUSINESS**

**a. Sidewalk Grant**

**Minutes:**

Sidewalk Grant will be put on next agenda.

**b. Greener Pastures Proposal**

**Minutes:**

**Scott Truesdell, Greener Pastures** came before Council to present a proposal for plants, plant upkeep and concrete planters for beautifying downtown. Council requested that he bring back a more detailed proposal.

**7. NEW BUSINESS**

**a. Notice of Public Hearing Publication for Budget 2023**

**Minutes:**

Moved by **Council Member Monty Leonard** to approve the publication of Notice of Public Hearing for Budget 2023 on August 25, 2023, hearing to be held on September 7, 2023 at 6:30 PM.

Second by **Council Member Dan Hartman**

**Council Member Kirby Stucky** voted no.

**Vote results:**

Ayes: 4 / Nays: 1

**b. Ordinance 888 - Unified Public Offense Code for Kansas Cities 2022 Edition**

**Minutes:**

Moved by **Council Member Dan Hartman** to approve Ordinance 888 - 2022 Uniform Public Offense Code for Kansas Cities 2022 edition.

Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 5 / Nays: 0

**c. Ordinance 889 - Standard Traffic Ordinance for Kansas Cities 2022 Edition**

**Minutes:**

Moved by **Council Member Monty Leonard** to approve Ordinance 889, Standard Traffic Ordinance for Kansas Cities 2022 Edition.

Second by **Council Member Dan Hartman**

**Vote results:**

Ayes: 5 / Nays: 0

**8. OTHER BUSINESS**

**a. League of Kansas Municipalities Annual Conference - October 8-10, 2022**

**9. ADJOURN**

**Minutes:**

Motion by **Council Member Dan Hartman** to adjourn the Regular Council meeting at 7:33 PM.

Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 5 / Nays: 0

August 17, 2022

<b>PAYROLL CHECKS - DIRECT DEPOSIT</b>
--

8/5/2022

\$ 18,067.10

**TOTAL PAYROLL CHECKS**

<b>\$ 18,067.10</b>
---------------------

---

**GENERAL DISBURSEMENT CHECKS-AAABOW**

\$ 59,011.68

**GENERAL DISBURSEMENT CHECKS-AAABOX**

\$ 8,000.43

**GENERAL DISBURSEMENT CHECKS-AAABOY**

\$ 23,665.25

**TOTAL DISBURSEMENT CHECKS**

<b>\$ 90,677.36</b>
---------------------

---

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABOW

8/5/2022 9:00:31 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS	08/05/2022	77062341	68812	\$719.95
7M EXCAVATING	32 TONS	08/05/2022	202158	68813	\$900.00
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	08/05/2022	080522JUDGE	68814	\$200.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	08/05/2022	1658	68815	\$780.00
ASSESSMENT STRATEGIES, LLC	PSYCH EVAL	08/05/2022	080522AS	68816	\$315.00
B & B LUMBER	SHELTER SUPPLIES	08/05/2022	2207-551031	68817	\$240.09
BUILDERS CONCRETE & SUPPLY, INC	CONCRETE PARK EQUIP	08/05/2022	67403	68818	\$745.75
CULLIGAN OF WICHITA	WATER	08/05/2022	648056	68819	\$10.70
CITY OF HALSTEAD	HALSTEAD EMS	08/05/2022	080522EMS	68820	\$39,250.00
DEBRA HARRISON	REIMBURSE PERMIT	08/05/2022	080522DH	68821	\$25.00
INTRUST BANK	MISC CHARGES	08/05/2022	080522INTRUST	68822	\$268.65
JCI INDUSTRIES	KELLER	08/05/2022	8236708	68823	\$2,490.00
BILL JOHNSON	BLDG INSPECTIONS	08/05/2022	080522BJ	68824	\$450.00
KANSAS DEPT OF REVENUE	WATER TAX	08/05/2022	080522SALESTAX	68825	\$363.33
KANSAS PUBLISHING VENTURES, LL	LEGAL NOTICE ORD 887	08/05/2022	103931	68826	\$211.20
LOWE'S	HANDTOOLS	08/05/2022	080522LOWES	68827	\$642.89
MID-AMERICA RESEARCH CHEMICAL	SPRAY PAINT	08/05/2022	0766670-IN	68828	\$159.14
PEGGY MAST	UTILITY OVERPAYMENT	08/05/2022	080522PM	68829	\$10.00
MUNICIPAL SUPPLY, INC. OF WICHITA	WATER LINE PARTS	08/05/2022	0842006-IN	68830	\$931.97
MATTHEW NICHOLSON	MILEAGE	08/05/2022	080522MN	68831	\$84.24
QUILL	OFFICE SUPPLIES	08/05/2022	26677091 26661200	68832	\$71.98
JIM SHARBUTT	BLDG INSPECTIONS	08/05/2022	080522JS	68833	\$50.00
STUCKY FARM & LAWN	MOWER SUPPLIES/PARTS	08/05/2022	080522STUCKY	68834	\$72.00
TRAILERSPLUS	PUBLIC WORKS TRAILER	08/05/2022	TRPL53-14067	68835	\$9,800.00
VERIZON WIRELESS	PD MDT SERVICE	08/05/2022	9911882530	68836	\$219.79

Total Direct Expense:

\$59,011.68

Total Immediate Payments:

\$59,011.68

## 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: AAABOW

8/5/2022 8:23:17 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
12	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	8/5/2022	8/5/2022	77062341	\$719.95
1	01-01-60-6200	PRINTERS	0.5	\$719.9300	\$359.97
2	01-03-60-6200	PRINTERS	0.1	\$719.9500	\$72.00
3	01-05-60-6200	PRINTERS	0.1	\$719.9500	\$72.00
4	10-00-60-6200	PRINTERS	0.2	\$719.9500	\$107.99
5	13-00-60-6200	PRINTERS	0.2	\$719.9500	\$107.99
4	7M / 7M EXCAVATING	8/5/2022	8/5/2022	202158	\$900.00
1	01-10-70-7230	32 TONS OF KG &E	1.0	\$900.0000	\$900.00
13	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	8/5/2022	8/5/2022	080522JUDGE	\$200.00
1	01-05-60-6300	JUDGE SERVICES-UHLMAN	1.0	\$200.0000	\$200.00
11	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	8/5/2022	8/5/2022	1658	\$780.00
1	13-00-60-6160	19,500 GALLONS	1.0	\$780.0000	\$780.00
9	ASSESSMENT / ASSESSMENT STRATEGIES, LLC	8/5/2022	8/5/2022	080522AS	\$315.00
1	01-03-60-6290	PSYCHE EVAL-CALEB CHRISTAIN	1.0	\$315.0000	\$315.00
25	B & B LUMBER / B & B LUMBER	8/5/2022	8/5/2022	2207-551031	\$240.09
1	01-08-70-7100	SHELTER-WOOD & SCREWS	1.0	\$240.0900	\$240.09
26	BUILDERS / BUILDERS CONCRETE & SUPPLY, INC.	8/5/2022	8/5/2022	67403	\$745.75
1	41-08-00-8210	CONCRETE FOR PARK EQUIP	1.0	\$745.7500	\$745.75
17	CULLIGAN / CULLIGAN OF WICHITA	8/5/2022	8/5/2022	648056	\$10.70
1	01-01-60-6290	5 GALLON WATER AND TRANSPORTATION FEE	0.4	\$10.7000	\$4.28
2	01-03-60-6290	5 GALLON WATER AND TRANSPORTATION FEE	0.3	\$10.7000	\$3.21
3	13-00-60-6290	5 GALLON WATER AND TRANSPORTATION FEE	0.3	\$10.7000	\$3.21
14	HALSTEAD / CITY OF HALSTEAD	8/5/2022	8/5/2022	080522EMS	\$39,250.00
1	01-02-60-6290	HALSTEAD EMS	1.0	\$39,250.0000	\$39,250.00
10	HARRISON, DEBRA / DEBRA HARRISON	8/5/2022	8/5/2022	080522DH	\$25.00
1	01-00-00-4295	REIMBURSE SHED PERMIT	1.0	\$25.0000	\$25.00

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

City of Sedgwick (SEDGKS)  
Batch: AAABOW

8/5/2022 8:23:17 AM

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
23	INTRUST / INTRUST BANK	8/5/2022	8/5/2022	080522INTRUST	\$268.65
1	01-01-60-6200	ADOBE ACROBAT	0.3	\$16.3000	\$4.08
2	01-03-60-6200	ADOBE ACROBAT	0.3	\$16.3200	\$4.08
3	10-00-60-6200	ADOBE ACROBAT	0.3	\$16.3400	\$4.09
4	13-00-60-6200	ADOBE ACROBAT	0.3	\$16.3400	\$4.09
5	01-11-70-7130	CAUTION TAPE	1.0	\$79.1400	\$79.14
6	01-11-70-7250	CHILL-ITS RANGER HATS	1.0	\$94.9700	\$94.97
7	01-10-70-7420	DUMPSITE CAMERA MONITOR	1.0	\$78.2000	\$78.20
22	JCI / JCI INDUSTRIES	8/5/2022	8/5/2022	8236708	\$2,490.00
1	13-00-60-6110	BRIAN KELLER	1.0	\$2,490.0000	\$2,490.00
6	JOHNSON, BILL / BILL JOHNSON	8/5/2022	8/5/2022	080522BJ	\$450.00
1	01-01-60-6230	BLDG INSPECTIONS	1.0	\$450.0000	\$450.00
15	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	8/5/2022	8/5/2022	080522SALESTAX	\$363.33
1	10-00-60-6156	WATER SALES TAX	1.0	\$363.3300	\$363.33
5	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	8/5/2022	8/5/2022	103931	\$211.20
1	01-01-60-6290	ORDINANCE 887 LEGAL NOTICE	1.0	\$211.2000	\$211.20
18	LOWE'S / LOWE'S	8/5/2022	8/5/2022	080522LOWES	\$642.89
1	01-10-70-7130	BLUE PAINT -HANDICAP PARKING	1.0	\$153.1200	\$153.12
2	10-00-70-7420	COMBO SET-TOOLS	0.5	\$432.8000	\$216.40
3	13-00-70-7420	COMBO SET- TOOLS	0.5	\$432.8100	\$216.41
4	01-11-70-7420	COMBO TOOLS	1.0	\$56.9600	\$56.96
3	MARC / MID-AMERICA RESEARCH CHEMICAL	8/5/2022	8/5/2022	0766670-IN	\$159.14
1	01-10-70-7130	WHITE SPRAY PAINT	0.3	\$159.1200	\$52.51
2	10-00-70-7130	WHITE SPRAY PAINT	0.3	\$159.1400	\$54.11
3	13-00-70-7130	WHITE SPRAY PAINT	0.3	\$159.1400	\$52.52
16	MAST / PEGGY MAST	8/5/2022	8/5/2022	080522PM	\$10.00
1	10-00-00-2050	UTILITY OVERPAYMENT	1.0	\$10.0000	\$10.00
2	MUNICIPAL / MUNICIPAL SUPPLY, INC. OF WICHITA	8/5/2022	8/5/2022	0842006-IN	\$931.97
1	10-00-70-7130	WATER LINE PARTS	1.0	\$931.9700	\$931.97
19	NICHOLSON, MATTHEW / MATTHEW NICHOLSON	8/5/2022	8/5/2022	080522MN	\$84.24
1	13-00-60-6720	SEWER SAMPLE MILEAGE-NICHOLSON	144.0	\$0.5850	\$84.24

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

City of Sedgwick (SEDGKS)  
Batch: AAABOW

8/5/2022 8:23:17 AM

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
1	QUILL / QUILL	8/5/2022	8/5/2022	26677091 26661200	\$71.98
1	01-01-70-7010	office supplies	0.5	\$71.9500	\$35.98
2	01-03-70-7010	OFFICE SUPPLIES	0.1	\$71.9800	\$7.20
3	01-05-70-7010	OFFICE SUPPLIES	0.2	\$71.9800	\$14.40
4	01-09-70-7010	OFFICE SUPPLIES	0.1	\$71.9800	\$3.60
5	10-00-70-7010	OFFICE SUPPLIES	0.1	\$71.9800	\$3.60
6	12-00-70-7010	OFFICE SUPPLIES	0.1	\$71.9800	\$3.60
7	13-00-70-7010	OFFICE SUPPLIES	0.1	\$71.9800	\$3.60
7	SHARBUTT / JIM SHARBUTT	8/5/2022	8/5/2022	080522JS	\$50.00
1	01-01-60-6230	BLDG INSPECTIONS	1.0	\$50.0000	\$50.00
8	STUCKY FARM / STUCKY FARM & LAWN	8/5/2022	8/5/2022	080522STUCKY	\$72.00
1	01-10-70-7110	QUARTS OIL	1.0	\$39.9200	\$39.92
2	01-10-70-7110	OIL FILTERS	1.0	\$32.0800	\$32.08
24	TRAILERS / TRAILERSPLUS	8/5/2022	8/5/2022	TRPL53-14067	\$9,800.00
1	41-11-00-8210	MAINT HYDRAULIC TILT TRAILER	1.0	\$9,800.0000	\$9,800.00
21	VERIZON / VERIZON WIRELESS	8/5/2022	8/5/2022	9911882530	\$219.79
1	01-03-60-6180	PD MDT SERVICE	1.0	\$120.0300	\$120.03
2	01-01-60-6180	KELLER CELL SERVICE	1.0	\$16.7000	\$16.70
3	01-03-60-6180	PD SERGEANT PHONE	1.0	\$41.5300	\$41.53
4	01-03-60-6180	PD CHIEF PHONE	1.0	\$41.5300	\$41.53
Grand Totals					
Total Direct Expense:				\$59,011.68	
Total Immediate Payments:				\$59,011.68	

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

08/08/2022 11:06:27 AM

Batch: AAABOX

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor

Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
-------	------------	------	------	---------	-------------------	--------------

KPERS

1	68838	08/08/2022	Check	SHELIA	AP0000001066AAABOX	\$2,304.65
---	-------	------------	-------	--------	--------------------	------------

Description:

KANSAS STATE WITHHOLDING TAX

2	68839	08/08/2022	Check	SHELIA	AP0000001066AAABOX	\$756.88
---	-------	------------	-------	--------	--------------------	----------

Description:

LEGACY BANK

3	68837	08/08/2022	Check	SHELIA	AP0000001066AAABOX	\$4,938.90
---	-------	------------	-------	--------	--------------------	------------

Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$8,000.43)	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:	(\$8,000.43)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$8,000.43)	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:	(\$8,000.43)			

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABOY

8/11/2022 1:26:11 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	GL ACCOUNT CORRECTIC	08/12/2022	91180	68840	\$81.25
AMERICAN FUN FOOD	POOL CONCESSIONS	08/12/2022	2029329-0	68841	\$117.02
FENIX CO, INC	WWTP HVAC REPAIR	08/12/2022	92027	68842	\$256.00
FUTURE PRO INC	PICKELBALL-PARK	08/12/2022	24740	68843	\$655.50
GALLS, LLC	PD POLO SHIRT	08/12/2022	021839581	68844	\$11.29
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	08/12/2022	081222COOP	68845	\$3,213.00
KANSAS ASSOCIATION FOR COURT M	KACM DUES-SHELIA	08/12/2022	081222KACM	68846	\$50.00
LEAGUE OF KANSAS MUNICIPALITIES	STO UPOC KOMA/KORA	08/12/2022	4560 4598	68847	\$304.17
CITY OF NEWTON	WATER TREATMENT	08/12/2022	081222WTRTRTMNT	68848	\$5,830.02
MATTHEW NICHOLSON	BOOTS-M NICHOLSON	08/12/2022	081222MN	68849	\$200.00
NORTHRIDGE SAND, LLC	RIP RAP-HELD DRAINAG	08/12/2022	474020	68850	\$266.45
QUILL	OFFICE SUPPLIES	08/12/2022	26854116	68851	\$222.06
SALINA SUPPLY COMPANY	PARTS	08/12/2022	S100224109.002	68852	\$57.85
SAM'S CLUB	MISC CHARGES	08/12/2022	081222SAMS	68853	\$953.02
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	08/12/2022	16507054V025	68854	\$6,838.90
WHOLESALE WATER SUPPLY DISTRIK	6-20-22 TO 7-20-22	08/12/2022	INV00240	68855	\$4,608.72

Total Direct Expense:

\$23,665.25

Total Immediate Payments:

\$23,665.25

## 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: AAABOY

8/11/2022 12:58:58 PM

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
7	ADVANTAGE / ADVANTAGE COMPUTER	8/12/2022	8/12/2022	91180	\$81.25
1	01-01-60-6200	GL ACCOUNT CORRECTION-LIBRARY ACCOUNTS	1.0	\$81.2500	\$81.25
11	AMERICAN FUN FOOD / AMERICAN FUN FOOD	8/12/2022	8/12/2022	2029329-0	\$117.02
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$117.0200	\$117.02
12	FENIX CO, INC / FENIX CO, INC	8/12/2022	8/12/2022	92027	\$256.00
1	13-00-60-6100	WWTP HVAC REPAIR	1.0	\$256.0000	\$256.00
8	FUTURE PRO / FUTURE PRO INC	8/12/2022	8/12/2022	24740	\$655.50
1	41-08-00-8210	PICKELBALL SYSTEM-PARK	1.0	\$655.5000	\$655.50
1	GALLS / GALLS, LLC	8/12/2022	8/12/2022	021839581	\$11.29
1	01-03-70-7250	PD POLO SHIRT-WES	1.0	\$11.2900	\$11.29
6	KANZA / KANZA CO-OPERATIVE ASSOCIATION	8/12/2022	8/12/2022	081222COOP	\$3,213.00
1	01-03-70-7210	FUEL - PD	1.0	\$789.1300	\$789.13
2	10-00-70-7210	FUEL - WATER	1.0	\$573.8700	\$573.87
3	01-04-70-7210	FUEL - FIRE	1.0	\$119.2000	\$119.20
4	01-10-70-7210	FUEL - STREETS	1.0	\$573.8700	\$573.87
5	13-00-70-7210	FUEL - SEWER	1.0	\$491.8900	\$491.89
6	01-10-70-7110	QUIKLIFT-TRACTORS	1.0	\$34.7500	\$34.75
7	10-00-70-7110	QUIKLIFT-TRACTORS	1.0	\$33.7300	\$33.73
8	13-00-70-7110	QUIKLIFT-TRACTORS	1.0	\$33.7300	\$33.73
9	01-08-70-7100	TORDON-KILL CUT TREES	1.0	\$9.7500	\$9.75
10	01-10-70-7100	TORDON-KILL CUT TREES	1.0	\$9.7500	\$9.75
11	01-10-70-7110	BOBCAT BROOM SUPPLIES	1.0	\$124.9200	\$124.92
12	01-10-70-7220	CORNERSTONE 5 PLUS WEED KILLER	1.0	\$162.5100	\$162.51
13	01-08-70-7220	CORNERSTONE 5 PLUS WEED KILLER	1.0	\$162.5000	\$162.50
14	01-10-70-7120	AUTOGOLD	1.0	\$46.7000	\$46.70
15	01-11-70-7120	AUTOGOLD	1.0	\$46.7000	\$46.70
4	KS ASSC COURT MGMT / KANSAS ASSOCIATION FOR C	8/12/2022	8/12/2022	081222KACM	\$50.00
1	01-05-60-6700	KACM MEMBERSHIP DUES-SHELIA	1.0	\$50.0000	\$50.00
2	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/12/2022	8/12/2022	4560 4598	\$304.17
1	01-05-60-6200	STO/UPOC BOOKS	1.0	\$229.1700	\$229.17
2	01-01-60-6710	KOMA/KORA TRNG-D HARTMAN	1.0	\$75.0000	\$75.00
14	NEWTON CITY / CITY OF NEWTON	8/12/2022	8/12/2022	081222WTRTRTMNT	\$5,830.02
1	10-00-60-6152	6-20-22 TO7-20-22 WATER TREATMENT 622800 USAGE	1.0	\$5,830.0200	\$5,830.02

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

City of Sedgwick (SEDGKS)

Batch: AAABOY

8/11/2022 12:58:58 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
3	NICHOLSON, MATTHEW / MATTHEW NICHOLSON	8/12/2022	8/12/2022	081222MN	\$200.00
1	01-10-70-7250	BOOTS-M NICHOLSON	0.3	\$200.0000	\$50.00
2	01-11-70-7250	BOOTS-M NICHOLSON	0.3	\$200.0000	\$50.00
3	10-00-70-7250	BOOTS-M NICHOLSON	0.3	\$200.0000	\$50.00
4	13-00-70-7250	BOOTS-M NICHOLSON	0.3	\$200.0000	\$50.00
13	NORTHRIDGE SAND / NORTHRIDGE SAND, LLC	8/12/2022	8/12/2022	474020	\$266.45
1	01-10-70-7230	RIP RAP-7TH ST HELD DRAINAGE	1.0	\$266.4500	\$266.45
5	QUILL / QUILL	8/12/2022	8/12/2022	26854116	\$222.06
1	01-01-70-7010	OFFCIE SUPPLIES	0.5	\$222.0600	\$111.03
2	01-03-70-7010	OFFCIE SUPPLIES	0.1	\$222.2000	\$22.22
3	01-05-70-7010	OFFCIE SUPPLIES	0.2	\$222.0600	\$44.41
4	01-09-70-7010	OFFCIE SUPPLIES	0.1	\$222.0600	\$11.10
5	10-00-70-7010	OFFCIE SUPPLIES	0.1	\$222.0600	\$11.10
6	12-00-70-7010	OFFCIE SUPPLIES	0.1	\$222.0600	\$11.10
7	13-00-70-7010	OFFCIE SUPPLIES	0.1	\$222.0600	\$11.10
9	SALINA SUPPLY / SALINA SUPPLY COMPANY	8/12/2022	8/12/2022	S100224109.002	\$57.85
1	10-00-70-7130	WATER METER PARTS-CLAMP	1.0	\$39.6700	\$39.67
2	01-06-70-7100	POOL URINAL KIT	1.0	\$18.1800	\$18.18
16	SAMS / SAM'S CLUB	8/12/2022	8/12/2022	081222SAMS	\$953.02
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$807.3800	\$807.38
2	01-01-70-7010	CH OFFICE SUPPLIES-TP & SUCKERS	1.0	\$64.3400	\$64.34
3	13-00-70-7010	WWTP CLEANING SUPPLIES	1.0	\$81.3000	\$81.30
10	WASTE CONNECTIONS / WASTE CONNECTIONS	8/12/2022	8/12/2022	16507054V025	\$6,838.90
1	12-00-60-6160	95 GALLON TRASH CART	352.0	\$10.2000	\$3,590.40
2	12-00-60-6160	65 GALLON TRASH CART	159.0	\$8.1600	\$1,297.44
3	12-00-60-6160	35 GALLON TRASH CART	47.0	\$8.1600	\$383.52
4	12-00-60-6160	SR 35 GALLON TRASH CART	34.0	\$7.1400	\$242.76
5	12-00-60-6160	SEDG CO SURCHARGE	55.0	\$2.5000	\$137.50
6	12-00-60-6160	RECYCLE	582.0	\$2.0400	\$1,187.28
7	12-00-60-6160	CART EXCHANGE	0.0	\$25.0000	\$0.00
15	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	8/12/2022	8/12/2022	INV00240	\$4,608.72
1	10-00-60-6150	WATER USAGE 622800	1.0	\$4,608.7200	\$4,608.72

Grand Totals

Total Direct Expense:

\$23,665.25

Total Immediate Payments:

\$23,665.25