



## REGULAR COUNCIL MEETING

Wednesday, July 5, 2023 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

Kramer Siemens \_\_\_\_\_

Kirby Stucky \_\_\_\_\_

Monty Leonard \_\_\_\_\_

Dan Hartman \_\_\_\_\_

Brenda DeHaven \_\_\_\_\_

Others present \_\_\_\_\_

### 2. APPROVAL OF AGENDA

Sample Motion:

Motion to approve the agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. The Meeting House - Rae Niles

### 4. STAFF REPORTS

a. Kyle Nordick, City Administrator

b. Brad Jantz, City Attorney

### 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**a. Minutes of June 21, 2023, Regular Meeting**

**Attachments:**

- **Regular Council Meeting Minutes, June 21, 2023** (regular-council-meeting\_minutes\_2023-06-21\_175244.pdf)

**b. Approval of Payroll June 23, 2023 amount \$28,986.56**

**c. Approval of General Disbursement Checks amount \$59,426.96**

General Disbursement Check Reports

**Attachments:**

- **General Disbursement Checks** (CHECKS.pdf)

**6. NEW BUSINESS**

**a. RNR - Revenue Neutral Rate**

Sample Motion:

Motion to approve the notice of exceeding/not to exceed the Revenue Neutral Rate.

Second by \_\_\_\_\_

**Attachments:**

- **Revenue Neutral Rate Intent** (RNRIIntent.pdf)

**b. Resolution 07052023 - Allowing Temporary Alcoholic/CMB Exemption**

Sample Motion

Motion to approve Resolution 07052023 as presented, allowing temporary exemption upon certain city owned property, from the requirement of the Sedgwick City Code, Ordinance No. 676 prohibiting consumption of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**Attachments:**

- **Resolution 07052023 - Temporary Exemption** (RESOLUTION\_FOR\_TEMPORARY\_EXEMPTION\_-\_SEDGWICK\_070523.pdf)

**7. EXECUTIVE SESSION - CONTRACT NEGOTIATIONS**

Executive Session - Contract Negotiations

Move to recess into an executive session for \_\_\_\_\_ minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2) for the purpose of discussing CONTRACTUAL MATTERS. The open meeting would resume at \_\_\_\_\_ p.m. with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

**8. DISCUSS & CONSIDER 2024 HALSTEAD EMS CONTRACT**

Sample

Motion to approve 2024 Halstead EMS Contract as presented.

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**9. GOVERNING BODY COMMENTS**

**10. ADJOURN**

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

Motion by \_\_\_\_\_

Second by \_\_\_\_\_

**The Governing Body will hold a Budget Workshop following adjournment of the Regular Council Meeting.**

---

Contact: Shelia Agee (agee@cityofsedgwick.org 316-772-5151) | Agenda published on 06/30/2023 at 3:29 PM



# REGULAR COUNCIL MEETING

## Minutes

Wednesday, June 21, 2023 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 Kirby Stucky, Monty Leonard, Dan Hartman, Brenda DeHaven** (arrived at 6:05pm)

Also in attendance **Kyle Nordick, City Administrator; Brad Jantz, City Attorney; Shelia Agee, City Clerk; Jim Boldenow, City Superintendent; Bill Bush, Harvey County Independent**

### 2. APPROVAL OF AGENDA

#### Minutes:

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

Second by **Council Member Kirby Stucky**

#### Vote results:

Ayes: 3 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

#### a. Ethan Reimer, Halstead City Manager - EMS Service

#### Minutes:

**Ethan Reimer, Halstead City Manager** presented information about EMS Contract renewal. Presented a 2 year contract with the option for the City of Sedgwick to end early if get EMS running. Contract amount was \$200K.

No action taken.

### 4. STAFF REPORTS

#### a. Kyle Nordick, City Administrator

#### Minutes:

**City Administrator Kyle Nordick** gave updates on the following: KDHE Inspection

revealed only 4 minor issues. Items to fix issues are already on order. KDHE still accepted and approved the data.

Friday, June 23rd is another Moonlight Market from 5pm-9pm.

Saturday, June 24th, will be the second concert in our Summer Concert Series from 8pm-10pm. Last Saturday, there was a good turnout for our first concert.

**b. Brad Jantz, City Attorney**

**Minutes:**

**Brad Jantz, City Attorney** gave an update on cleanup at Industrial Park. All Phase 1 has been filed. They are soliciting bids for cleanup starting on or after July 1, 2023.

**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 June 7, 2023, Regular Meeting**

**b. Approval of Payroll June 9, 2023 amount \$22,345.16**

**c. Approval of General Disbursement Checks amount \$81,559.19**

General Disbursement Check Reports

**6. NEW BUSINESS**

**a. Detention Dam Inspection Report**

**Minutes:**

Significant findings during this inspection were: (1) metal grate on the pipe leading to the drawdown inlet structure is damaged; (2) rodent holes were found on the top of the dam and along the upstream and downstream slopes; (3) Minor longitudinal and dry cracking on the upstream slope; (4) woody vegetation next to the principal spillway outlet pipe. Passed inspection.

Motion by **Council Member Dan Hartman** to receive and file the Detention Dam Inspection Report. Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 4 / Nays: 0

**7. GOVERNING BODY COMMENTS**

**Minutes:**

**Council Member Monty Leonard** mentioned cat issue. Asked, "Can we do something?" **Kyle Nordick, City Administrator** responded there is a program to spay/neuter and release which works well. There is a fee. Does council want to consider? Yes

**8. ADJOURN**

**Minutes:**

Motion by **Council Member Dan Hartman** to adjourn the Regular Council meeting at 7:11pm.

Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 4 / Nays: 0

---

Contact: Shelia Agee ([agee@cityofsedgwick.org](mailto:agee@cityofsedgwick.org) 316-772-5151) | Minutes published on 06/29/2023 at 12:52 PM

July 5, 2023

**PAYROLL CHECKS - DIRECT DEPOSIT**

6/23/2023

\$ 28,986.56

**TOTAL PAYROLL CHECKS****\$ 28,986.56**

GENERAL DISBURSEMENT CHECKS-AAABSM

\$ 22,339.66

GENERAL DISBURSEMENT CHECKS-AAABSN

\$ 6,875.00

GENERAL DISBURSEMENT CHECKS-AAABSO

\$ 30,212.30

**TOTAL DISBURSEMENT CHECKS****\$ 59,426.96**

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

06/26/2023 09:12:54 AM

Batch: AAABSM

User ID: SHELIA

Page 1

Bank Code: CKG		LEGACY BANK				
Vendor						
Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>AETNA</b>						
1	69741	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$108.68
Description:						
<b>AFLAC</b>						
2	69747	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$127.08
Description:						
<b>BCBS OF KANSAS</b>						
3	69743	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$9,583.86
Description:						
<b>LEGACY BANK</b>						
4	69744	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$7,971.25
Description:						
<b>KPERS</b>						
5	69745	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$3,345.95
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
6	69746	06/23/2023	Check	SHELIA	AP0000001159AAABSM	\$1,202.84
Description:						
		<b>Bank Totals</b>	<b>Items</b>			<b>Total Voids</b>
						<b>Items</b>
Checks		(\$22,339.66)	6			\$0.00
Deposits		\$0.00	0			\$0.00
Deductions		\$0.00	0			\$0.00
Additions		\$0.00	0			\$0.00
Bank Charges		\$0.00	0			\$0.00
Net Activity for CKG:		(\$22,339.66)				

## Report Totals

	<b>Bank Totals</b>	<b>Items</b>			<b>Total Voids</b>	<b>Items</b>
Checks	(\$22,339.66)	6			\$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:	(\$22,339.66)					



# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAABSN

6/21/2023 2:11:07 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ENGELS EXCAVATION AND GRADING	RELOCATE SEWER LINE	06/23/2023	062123ENGELS	69748	\$1,875.00
THE MEETING HOUSE	MEETING HOUSE GRANT	06/23/2023	062323MTGHSE	69749	\$5,000.00
Total Direct Expense:					\$6,875.00
Total Immediate Payments:					\$6,875.00

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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

6/21/2023 2:01:19 PM

City of Sedgwick (SEDGKS)  
Batch: AAABSN

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
1	ENGELS / ENGELS EXCAVATION AND GRADING, LLC	6/23/2023	6/23/2023	062123ENGELS	\$1,875.00
1	13-00-60-6100	RELOCATE SEWER LINE AT JIMMY'S PROPERTY	1.0	\$1,875.0000	\$1,875.00
2	MEETING / THE MEETING HOUSE	6/23/2023	6/23/2023	062323MTGHSE	\$5,000.00
1	40-07-00-8210	DOWNTOWN REVITALIZATION GRANT-MTG HSE	1.0	\$5,000.0000	\$5,000.00
Grand Totals					
Total Direct Expense:					\$6,875.00
Total Immediate Payments:					\$6,875.00

## 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: AAABSO

6/29/2023 11:58:56 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL JUNE 26	06/30/2023	1746	69788	\$1,300.00
AMERICAN FUN FOOD	POOL CONCESSIONS	06/30/2023	2035904-0	69789	\$73.50
COX BUSINESS SERVICES	INTERNET/PHONES	06/30/2023	060923COX	69790	\$1,275.39
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	06/30/2023	23230	69791	\$1,798.22
JANISE P ENTERKIN	DECOR-4TH JULY	06/30/2023	061923HL	69792	\$49.63
HACH COMPANY	WWTP MAINTENANCE	06/30/2023	13616005	69793	\$87.69
HARVEY COUNTY JAIL	HRVY CO DETENTION	06/30/2023	05-2023HRVYCO	69794	\$105.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL	06/30/2023	053123KANZA	69795	\$2,105.97
KAYE ELECTRIC INC	WWTP ELECTRIC	06/30/2023	39013	69796	\$7,525.00
KANSAS GAS SERVICE	GAS SERVICE	06/30/2023	061423GAS	69797	\$206.53
KANSAS STATE TREASURER	MAY COURT REPORT	06/30/2023	05-2023	69798	\$518.00
LOWE'S	POOL/COURT EXPENSES	06/30/2023	052523L	69799	\$236.15
MID-AMERICA RESEARCH CHEMICAL	CROSSWALK PAINT	06/30/2023	0793255-IN	69800	\$485.51
MID-AMERICA RESEARCH CHEMICAL	WTR/SWR LOCATES	06/30/2023	0793009-IN	69801	\$159.61
PROFESSIONAL ENGINEERING CONS	ENGINEERING SRVC	06/30/2023	529980	69802	\$3,000.00
PROFESSIONAL ENGINEERING CONS	ENGINEERING SRVCS	06/30/2023	529978	69803	\$2,750.00
CHANTEL RINDT	REIMB - SWIM LESSONS	06/30/2023	062823REIMB	69804	\$35.00
KELSIE RIVEROS	REIMB SWIM LESSONS	06/30/2023	063023KR	69805	\$35.00
SENTRY SIREN	PD BLDG LIGHT/MOUNT	06/30/2023	32708	69806	\$2,109.13
STUCKY FARM & LAWN	LAWNMOWER PARTS	06/30/2023	1881	69807	\$418.40
EVERGY	ELECTRIC SERVICE	06/30/2023	063023EVERGY	69808	\$4,085.47
EVERGY	STREET LIGHTS	06/30/2023	062923ELEC	69809	\$1,853.10

Total Direct Expense: \$30,212.30

Total Immediate Payments: \$30,212.30

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

6/29/2023 11:37:34 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSO

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
13	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	6/30/2023	6/30/2023	1746	\$1,300.00
1	13-00-60-6160	SLUDGE HAUL 32,500 JUNE 26	1.0	\$1,300.0000	\$1,300.00
9	AMERICAN FUN FOOD / AMERICAN FUN FOOD	6/30/2023	6/30/2023	2035904-0	\$73.50
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$73.5000	\$73.50
2	COX / COX BUSINESS SERVICES	6/30/2023	6/30/2023	060923COX	\$1,275.39
1	01-01-60-6180	CITY HALL PHONE/FAX/INTERNET/TV	1.0	\$413.7800	\$413.78
2	01-05-60-6180	COURT/PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
3	10-00-60-6180	WATER/PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
4	13-00-60-6180	SEWER/PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
5	01-11-60-6180	MAINT SHOP 320 N WASHINGTON PHONE	1.0	\$33.8000	\$33.80
6	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.8000	\$112.80
7	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.8000	\$152.80
8	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$113.6300	\$113.63
9	01-03-60-6180	POLICE PHONE/INTERNET	1.0	\$142.3900	\$142.39
10	13-00-60-6180	EAST LIFT STATION PHONE	1.0	\$33.8000	\$33.80
11	13-00-60-6180	SOUTH LIFT STATION PHONE	1.0	\$33.8000	\$33.80
8	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	6/30/2023	6/30/2023	23230	\$1,798.22
1	01-06-70-7220	POOL CHEMICALS	1.0	\$1,798.2200	\$1,798.22
5	ENTERKIN, JANISE / JANISE P ENTERKIN	6/30/2023	6/30/2023	061923HL	\$49.63
1	01-01-70-7010	DECOR-4TH JULY	1.0	\$49.6300	\$49.63
4	HACH COMPANY / HACH COMPANY	6/30/2023	6/30/2023	13616005	\$87.69
1	13-00-70-7110	WWTP MAINTENANCE	1.0	\$87.6900	\$87.69
12	HRVY CO SHERIFF / HARVEY COUNTY JAIL	6/30/2023	6/30/2023	05-2023HRVYCO	\$105.00
1	01-05-60-6320	DETENTION CTR STATEMENT - MAY 2023	1.0	\$105.0000	\$105.00
20	KANZA / KANZA CO-OPERATIVE ASSOCIATION	6/30/2023	6/30/2023	053123KANZA	\$2,105.97
1	01-03-70-7210	POLICE	1.0	\$569.5200	\$569.52
2	10-00-70-7210	WATER	1.0	\$435.5600	\$435.56
3	01-04-70-7210	FIRE	1.0	\$172.0200	\$172.02
4	01-10-70-7210	STREETS	1.0	\$435.5500	\$435.55
5	13-00-70-7210	SEWER	1.0	\$373.3200	\$373.32
6	01-08-70-7220	CORNERSTONE WEED KILLER	1.0	\$60.0000	\$60.00
7	01-10-70-7220	CORNERSTONE WEED KILLER	1.0	\$60.0000	\$60.00
18	KAYE / KAYE ELECTRIC INC	6/30/2023	6/30/2023	39013	\$7,525.00
1	34-00-00-8210	WWTP CLARIFIERS ELECTRICAL	1.0	\$7,525.0000	\$7,525.00

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

6/29/2023 11:37:34 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSO

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	KS GAS / KANSAS GAS SERVICE	6/30/2023	6/30/2023	061423GAS	\$206.53
1	13-00-60-6180	402 S COMMERCIAL	1.0	\$53.5400	\$53.54
2	01-01-60-6180	520 N COMMERCIAL	1.0	\$44.1400	\$44.14
3	01-04-60-6180	320 N WASHINGTON	1.0	\$92.5300	\$92.53
4	01-11-60-6180	320 N WASHINGTON	1.0	\$16.3200	\$16.32
11	KS TREASURER / KANSAS STATE TREASURER	6/30/2023	6/30/2023	05-2023	\$518.00
1	01-05-60-6310	MAY 2023 COURT REPORT PAYMENT	1.0	\$518.0000	\$518.00
10	LOWE'S / LOWE'S	6/30/2023	6/30/2023	052523L	\$236.15
1	01-05-70-7410	COURT DESK	1.0	\$135.4800	\$135.48
2	01-06-70-7010	POOL CLEANING SUPPLIES	1.0	\$23.7300	\$23.73
3	01-06-70-7100	POOL FAUCET AND CAULK	1.0	\$76.9400	\$76.94
1	MARC / MID-AMERICA RESEARCH CHEMICAL	6/30/2023	6/30/2023	0793255-IN	\$485.51
1	01-10-70-7130	CROSSWALK PAINT	1.0	\$485.5100	\$485.51
19	MARC / MID-AMERICA RESEARCH CHEMICAL	6/30/2023	6/30/2023	0793009-IN	\$159.61
1	10-00-70-7130	WTR/SWR LOCATES	1.0	\$79.8100	\$79.81
2	13-00-70-7130	WTR/SWR LOCATES	1.0	\$79.8000	\$79.80
14	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	6/30/2023	6/30/2023	529980	\$3,000.00
1	01-10-60-6100	DSIR 96TH & HOOVER DAM	1.0	\$3,000.0000	\$3,000.00
15	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	6/30/2023	6/30/2023	529978	\$2,750.00
1	41-11-00-8210	GIS SETUP - UTILITIES	1.0	\$2,750.0000	\$2,750.00
16	RINDT, CHANTEL / CHANTEL RINDT	6/30/2023	6/30/2023	062823REIMB	\$35.00
1	01-00-00-4294	REIMB - SWIM LESSONS	1.0	\$35.0000	\$35.00
21	RIVEROS / KELSIE RIVEROS	6/30/2023	6/30/2023	063023KR	\$35.00
1	01-00-00-4294	REIMB SWIM LESSONS-BROKEN ARM RIVEROS	1.0	\$35.0000	\$35.00
22	SENTRY / SENTRY SIREN	6/30/2023	6/30/2023	32708	\$2,109.13
1	41-03-00-8210	PD BLDG LIGHT/MOUNT	1.0	\$2,109.1300	\$2,109.13
17	STUCKY FARM / STUCKY FARM & LAWN	6/30/2023	6/30/2023	1881	\$418.40
1	01-10-70-7110	LAWNMOWER PARTS	1.0	\$418.4000	\$418.40

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

6/29/2023 11:37:34 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSO

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
6	WESTAR / EVERGY	6/30/2023 6/30/2023		063023EVERGY	\$4,085.47
1	01-10-60-6180	505 N MADISON SCHOOL ZONE	1.0	\$23.9600	\$23.96
2	01-03-60-6180	POLICE DEPARTMENT	1.0	\$92.7900	\$92.79
3	01-10-60-6180	804 N MADISON STREET POLE	1.0	\$33.1500	\$33.15
4	01-10-60-6180	103 W 5TH ST ELCT POLE	1.0	\$23.9100	\$23.91
5	01-10-60-6180	310 N MADISON SCHOOL ZONE	1.0	\$23.9300	\$23.93
6	01-10-60-6180	100 WHEATLAND DR ST POLE	1.0	\$25.7300	\$25.73
7	01-10-60-6180	502 N COMMERCIAL ST POLE	1.0	\$23.8700	\$23.87
8	10-00-60-6180	404 N HARRISON EAST WTR TWR	1.0	\$124.5900	\$124.59
9	13-00-60-6180	1900 N WASHINGTON	1.0	\$1,284.5100	\$1,284.51
10	01-04-60-6180	316 N WASHINGTON - FIRE	1.0	\$164.0000	\$164.00
11	01-11-60-6180	324 N WASHINGTON-SHOP	1.0	\$62.7100	\$62.71
12	01-08-60-6180	204 W 4TH - PARK LIGHTS	1.0	\$143.7600	\$143.76
13	01-06-60-6180	403 N FRANKLIN - POOL	1.0	\$699.4500	\$699.45
14	01-01-60-6180	107 W 5TH - SR CTR	1.0	\$342.4500	\$342.45
15	01-01-60-6180	CITY HALL	1.0	\$208.6900	\$208.69
16	13-00-60-6180	402 N HARRISON-EAST LIFT STATION	1.0	\$78.4600	\$78.46
17	01-10-60-6180	100 INDUSTRIAL DR POLE	1.0	\$25.6500	\$25.65
18	10-00-60-6180	501 WELLHOUSE DR, WTR	1.0	\$23.8700	\$23.87
19	01-10-60-6180	413 W 4TH SCHOOL ZONE	1.0	\$25.0000	\$25.00
20	01-10-60-6180	302 W 4TH SCHOOL ZONE	1.0	\$23.9700	\$23.97
21	10-00-60-6180	205 W 5TH WEST WTR TWR	1.0	\$217.0500	\$217.05
22	13-00-60-6180	402 S COMMERCIAL-SO LIFT STATION	1.0	\$44.3100	\$44.31
23	13-00-60-6180	308 N WASHINGTON MAIN LIFT ST	1.0	\$202.9700	\$202.97
24	10-00-60-6180	518 W 5TH W WELL HOUSE	1.0	\$65.9800	\$65.98
25	01-11-60-6180	200 E INDUSTRIAL MAINT SHOP	1.0	\$100.7100	\$100.71
7	WESTAR / EVERGY	6/30/2023 6/30/2023		062923ELEC	\$1,853.10
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,853.1000	\$1,853.10
Grand Totals					
				Total Direct Expense:	\$30,212.30
				Total Immediate Payments:	\$30,212.30

## Report Summary

## Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

**Notice of Revenue Neutral Rate Intent**

**THE GOVERNING BODY OF \_\_\_\_\_, HEREBY NOTIFIES THE  
\_\_\_\_\_ COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;**

\_\_\_\_\_ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill levy rate is  
\_\_\_\_\_. The date of our hearing is \_\_\_\_\_ at \_\_\_\_\_ AM/PM and will be  
held at \_\_\_\_\_ in \_\_\_\_\_, Kansas.

\_\_\_\_\_ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to  
the County Clerk on or before August 25, 20\_\_\_\_.

WITNESS my hand and official seal on \_\_\_\_\_, 20\_\_\_\_.

(Seal)

\_\_\_\_\_  
Clerk or Officer of Governing Body

**NOTE:** Notice required to be sent to County Clerk on or before 5 p.m. on July 20, otherwise Revenue Neutral Rate cannot be exceeded. Signed notice may be scanned and sent electronically.

**City of Sedgwick  
City Council Meeting  
July 5, 2023**

**TO: Mayor and City Council**

**SUBJECT: Resolution 070523**

**INITIATED BY: Administration**

**AGENDA: New Business**

---

**Recommendation:** Approve and adopt Resolution No. 070523

**Background:** City Ordinance No. 676 requires a temporary exemption to be authorized by resolution for the consumption and/or possession of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

The proposed resolution would allow for open consumption at City operated and sponsored events along the 500 Block of N. Commercial Ave. on July 21, 2023; August 18, 2023; September 15-16, 2023 and October 20, 2023.

**Financial Considerations:** None.

**Recommendations/Actions:** It is recommended that the City Council approve and the Resolution.

**Attachment:** Resolution with area map.



## **RESOLUTION NO. 07052023**

**A RESOLUTION GRANTING TEMPORARY EXEMPTION, UPON CERTAIN CITY OWNED PROPERTY, FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, ORDINANCE NO. 676 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CERAL MALT BEVERAGE ON PUBLIC PROPERTY 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 has received a request for temporary exemption by a local business owner, Rebecca Whistler, of Sodality Place, on city property, specifically a public street and common area, and deems it appropriate to allow for a temporary exemption to support a local festival activity in the City of Sedgwick.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF SEDGWICK, KANSAS:**

1. The Governing Body hereby finds that a temporary exemption should be granted for the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.
2. The exemption shall apply only to a clearly defined, fenced, or marked and secure area of public roadway, common areas, and public property as defined in Attachment A, along Commercial Ave. from 5th Street to 6th Street, in the City of Sedgwick, Kansas and within the city limits of the City of Sedgwick, Kansas. Such defined area and the surrounding security barriers shall be approved in advance by the Sedgwick City Administrator, Sedgwick Mayor, and/or the Sedgwick Police Chief.
3. The exemption for the area shall be allowed on July 21, 2023; August 18, 2023; September 15, 2023; September 16, 2023; and October 20, 2023 from four o'clock (4:00) p.m. until eight o'clock (8:00) p.m., at which time such temporary exemption shall expire by its own term.
4. Such exemptions shall apply only to the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.

5. 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.

**ADOPTED AND APPROVED** by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 5<sup>th</sup> day of July 2023.

---

Bryan Chapman, Mayor

ATTEST:

---

Shelia Agee, City Clerk

ATTACHMENT A.  
MAP OF PROPOSED AREA

