



REGULAR COUNCIL MEETING

Wednesday, September 1, 2021 at 6:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

Click here to visit our: [Facebook Page](#)

1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at ____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present ____

Council Member absent ____

Others present ____

2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion ____

Second ____

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Public Hearing

Revenue Neutral Rate Public Hearing

Mayor Chapman opens hearing at ____ (Time)

Anyone present for the hearing is invited to speak regarding the Revenue Neutral Rate.

Mayor Chapman closed hearing at ____ (Time)

b. Resolution 09012021A - Revenue Neutral Rate

Sample Motion

Move to approve Resolution 09012021A to levy a property tax rate exceeding the Revenue Neutral Rate.

Motion by ____

Second by ____

Attachments:

- **Resolution 09012021A - Revenue Neutral Rate** (2021-09-01_RNR_Resolution_09012021A.pdf)

4. STAFF REPORTS**a. Brad Jantz, City Attorney****b. Brian Daily, Police Chief**

Ordinance 884 - Signs

Sample Motion

Move to approve Ordinance 844 as presented.

Motion _____

Second _____

Attachments:

- **Ordinance 844 - Signs** (Ord_884_-_signs.pdf)

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of August 18, 2021, Regular Meeting**Attachments:**

- **Regular Council Meeting - August 18, 2021** (regular-council-meeting-workshop_minutes_2021-08-18_141843.pdf)

b. Approval of Payroll August 20, 2021 amount \$16,498.13**c. Approval of General Disbursement Checks amount \$140,931.42**

General Disbursement Check Reports

Attachments:

- **Checks** (Checks002.pdf)

6. UNFINISHED BUSINESS**7. NEW BUSINESS****a. Ordinance 882 - Standard Traffic Ordinance**

Sample Motion

Move to approve Ordinance 882 incorporating by reference the "Standard Traffic Ordinance for Kansas Cities", Edition of 2021 as presented.

Motion by _____

Second by _____

Attachments:

- **Standard Traffic Ordinance** (Ord_882_-_STO_-updated.pdf)

b. Ordinance 883 - Uniform Public Offense Code

Sample Motion

Move to approve Ordinance 883 incorporating "Uniform Public Offense Code",
Edition of 2021 as presented.

Motion by ____

Second by ____

Attachments:

- **Ordinance 883 - Uniform Public Offense Code** (Ord_883_-_UPOC.pdf)

c. Copier Lease and Service Contract

Sample Motion

Move to approve the Mayor to sign contract with 360 Document Solutions lease
and service contract.

Motion by ____

Second by ____

Attachments:

- **Copier Lease and Service Contract** (copier_lease_memo.pdf)

d. Discussion - Alley Paving

e. Resolution 09012021B - authorizing City Official to execute real estate transfer

Sample Motion

Move to approve Resolution 09012021B as presented.

Motion by ____

Second by ____

Attachments:

- **Resolution 09012021B** (Res_09012021B.pdf)

f. Fall Festival - Randi Tolin

8. OTHER BUSINESS

a. Regular Council Meeting Date Change

Sample Motion

Move to change the Regular Council Meeting on Wednesday, September 15th to
Monday, September 20th at 6:30 pm.

Motion by ____

Second by ____

b. Approve Notice of Public Hearing Publication for Budget 2022

Sample Motion

Move to approve the Notice of Public Hearing for Budget 2022, and to be
published on September 9, 2021.

Motion by _____

Second by _____

Attachments:

- **Notice of Budget Hearing** (Notice_of_Budget_Hearing.pdf)

c. Swimming Pool 2020-21 Revenue/Expense Comparison

Attachments:

- **2020-21 Pool Revenue/Expense Comparison** (20-21_year_end_pool.pdf)

9. EXECUTIVE SESSION

Sample Motion

Moved by **Council Member** _____ to recess into Executive Session for _____ minutes pursuant to the exemption related to Personnel Matters of Non-elected Personnel (K.S.A. 75-4319(b) for the purpose of holding an interview for City Administrator, to include the following persons: Governing Body and City Attorney, _____ with the open meeting to resume at _____ (time) in the City Council chamber.

Motion by _____

Second by _____

10. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____

Resolution No. **09012021A**

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Sedgwick was calculated as 71.822 mills by the Harvey County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Sedgwick will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 1, 2021 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Sedgwick having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK;

The City of Sedgwick shall levy a property tax rate exceeding the Revenue Neutral Rate of 75 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 1st day of September, 2021 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

Published in the official newspaper on the 9th day of September, 2021.

ORDINANCE NO. 884

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR THE ERECTION OF CERTAIN TRAFFIC CONTROL SIGNS AT DESIGNATED LOCATIONS WITHIN THE CITY LIMITS.

WHEREAS, the Governing Body of the City of Sedgwick wishes to specify certain locations with limitations on outlet traffic, to erect stop signs to control traffic flow at certain intersections and to provide for the erection of specific signs at the designated locations giving notice of these limitations.

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

SECTION ONE: Sign Locations. When the following traffic control signs are erected and maintained giving notice thereof, drivers of vehicles shall obey the instructions or prohibitions provided thereon. Signs controlling traffic as noted herein are to be erected and maintained at the locations noted on Exhibit A attached hereto and incorporated by reference as if set out in full.

SECTION TWO: Repeal of Conflicting Ordinances. All ordinances or parts of other ordinances in conflict herewith are hereby repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after its publication in the official city newspaper.

PASSED AND ADOPTED by the Governing Body of the City of Sedgwick, Kansas, on the _____ day of September, 2021.

Bryan Chapman, Mayor

ATTEST:

Janise Enterkin, City Clerk

(Seal)

EXHIBIT A

1. A stop sign to be erected at the corner of 7th Street and Monroe Street controlling traffic on 7th Street.
2. Extend and post a 20 mile per hour speed zone from the current zone along Madison Street from 4th Street to 6th Street expanding the zone to be posted from 3rd Street to 7th Street.

DRAFT



REGULAR COUNCIL MEETING/WORKSHOP

Minutes

Wednesday, August 18, 2021 at 6:30 pm

1. CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Minutes:

Mayor Bryan Chapman opened the Council Meeting at 6:30 PM The Mayor led the Pledge of Allegiance.

Council Members present **Carol Truesdell, Kirby Stucky, Brenda DeHaven, Randi Tolin** via Zoom Council Member absent **Monty Leonard** Others present **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Police Chief, Shelia Agee, Office Assistant/Court Clerk; Bill Bush, Harvey County Independent; Kristine Polian**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Carol Truesdell** to approve the agenda as presented.

Second **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Minutes:

Staff Report Brad Jantz, City Attorney updated Council on sale of property in Industrial Park.

Brian Daily, Police Chief reported that he had hired a Part-Time Officer and will introduce him at the next Council Meeting. Daily would also like Council to report to him any suggestions on traffic signs.

4. CONSENT AGENDA

Minutes:

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

Second by **Council Member Carol Truesdell**

Vote results:

Ayes: 4 / Nays: 0

- a. **Minutes of August 4, 2021, Regular Meeting**
- b. **Approval of Payroll August 6, 2021 amount \$15,756.72**
- c. **Approval of General Disbursement Checks amount \$123,841.33**

General Disbursement Check Reports

5. Executive Session - Non-elected Personnel

Minutes:

Moved by **Council Member Carol Truesdell** to recess into executive session for **30** minutes pursuant to the exemption related to PERSONNEL MATTERS of non-elected personnel exception, K.S.A. 75-4319(b)(1), in order to discuss matters of Employer-Employee relations and negotiations to include the following persons: Governing Body and City Attorney the open meeting to resume at **7:05 PM** in the City Council chamber.

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

a. Executive Session - Non-elected Personnel - continued

Non-elected Personnel Continued

Minutes:

Moved by Council Member Carol Truesdell to recess into executive session for **5** minutes pursuant to the exemption related to PERSONNEL MATTERS of non-elected personnel exception, K.S.A. 75-4319(b)(1), in order to discuss matters of Employer-Employee relations and negotiations to include the following persons: Governing Body and City Attorney the open meeting to resume at **7:19 PM** in the City Council chamber.

Second by Council Member Kirby Stucky

Vote results:

Ayes: 4 / Nays: 0

6. ADJOURN

Minutes:

Motion by **Council Member Carol Truesdell** to adjourn the Regular Council meeting at 7:19 PM.

Second by **Council Member Kirby Stucky**

The Governing Body will hold a Workshop following adjournment of the Regular Council Meeting. The workshop is open for public to attend, but will not be streamed on Facebook Live.

Vote results:

Ayes: 4 / Nays: 0

September 1, 2021

PAYROLL CHECKS - DIRECT DEPOSIT
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Payroll August 6, 2021

\$ 16,498.13

TOTAL PAYROLL CHECKS

\$ 16,498.13

GENERAL DISBURSEMENT CHECKS-AAABKD

\$ 23,289.67

GENERAL DISBURSEMENT CHECKS-AAABKE

\$ 78,630.00

GENERAL DISBURSEMENT CHECKS-AAABKG

\$ 13,524.77

GENERAL DISBURSEMENT CHECKS-AAABKI

\$ 79.91

GENERAL DISBURSEMENT CHECKS-AAABKJ

\$ 25,407.07

TOTAL DISBURSEMENT CHECKS

\$ 140,931.42

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City of Sedgwick (SEDGKS)

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8/20/2021 9:06:21 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HANNAH AGEE	CLEAN CH CONT LBR	08/19/2021	082021HA	67920	\$75.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	08/19/2021	1586	67921	\$780.00
AMERICAN FUN FOOD	POOL CONCESSIONS	08/19/2021	2021149, 2021416	67922	\$68.15
BRIAN BARRATTI	REIMB STORM SHELTER	08/19/2021	082021BB	67923	\$208.55
D. GERBER COMMERCIAL POOL PRO	POOL CHEMICALS	08/19/2021	21301	67924	\$1,326.69
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	08/19/2021	082021HRA	67925	\$100.00
GALLS, LLC	PD TOOLS/SUPPLIES	08/19/2021	16700825-18657704	67926	\$228.03
GRATTAN UNDERGROUND SERVICE	TRENCHING	08/20/2021	082021GRAATAN	67927	\$412.50
HARVEY COUNTY JAIL	PRISONER HOUSING	08/19/2021	082021HVCOJAIL	67928	\$35.00
INTRUST BANK	MISC CHARGES	08/20/2021	082021INTRUST	67929	\$460.06
J & H FARM EQUIPMENT, INC.	CHAIN SAW SUPPLIES	08/19/2021	69361	67930	\$88.00
NORTHRIDGE SAND, LLC	FILL SAND/TOP SOIL	08/19/2021	11926-12997	67931	\$1,679.33
PACE ANALYTICAL SERVICES, INC.	ANALYSES	08/19/2021	2160139259	67932	\$435.60
PETTY CASH	MISC CHARGES	08/19/2021	082021PETTY	67933	\$112.38
QUILL	OFFICE SUPPLIES	08/19/2021	731621	67934	\$193.96
RED WING SHOES STORE #754	BOOTS-M NICHOLSON	08/19/2021	20210810093087	67935	\$197.99
SAM'S CLUB	POOL/SHOP SUPPLIES	08/19/2021	082021SAMS	67936	\$1,027.35
STUCKY FARM & LAWN	MOWER BLADES/CHUTE	08/19/2021	082021STUCKY	67937	\$262.52
WCCIT	IT SRVC	08/19/2021	WCC27980, WCC28037	67938	\$581.50
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	08/19/2021	449781483	67939	\$909.69
VANCE BROTHERS	FRANCES CT MICROSEAL	08/19/2021	PA001258	67940	\$5,746.55
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	08/19/2021	15612146	67941	\$6,498.50
EVERGY	STREET LIGHTS	08/19/2021	082021EVERGY	67942	\$1,862.32

Total Direct Expense:

\$23,289.67

Total Immediate Payments:

\$23,289.67

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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City of Sedgwick (SEDGKS)

Batch: AAABKD

8/20/2021 8:45:45 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
10	AGEE, HANNAH / HANNAH AGEE	8/19/2021	8/19/2021	082021HA	\$75.00
1	01-05-60-6290	CONTRACT LABOR-CLEAN CITY HALL	5.0	\$15.0000	\$75.00
17	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	8/19/2021	8/19/2021	1586	\$780.00
1	13-00-60-6160	8-6-21 SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
8	AMERICAN FUN FOOD / AMERICAN FUN FOOD	8/19/2021	8/19/2021	2021149, 2021416	\$68.15
1	01-06-70-7240	SYTRUP-POOL CONCESSIONS	1.0	\$68.1500	\$68.15
7	BARRATTI / BRIAN BARRATTI	8/19/2021	8/19/2021	082021BB	\$208.55
1	40-08-00-8210	REIMB STORM SHELTER-MANIFOLD	1.0	\$208.5500	\$208.55
13	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	8/19/2021	8/19/2021	21301	\$1,326.69
1	01-06-70-7220	POOL CHEMICALS-PULSAR, ACID MAGIC	1.0	\$1,326.6900	\$1,326.69
5	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	8/19/2021	8/19/2021	082021HRA	\$100.00
1	03-00-60-6290	HRA ADMIN SERVICES FEE	1.0	\$100.0000	\$100.00
2	GALLS / GALLS, LLC	8/19/2021	8/19/2021	16700825-18657704	\$228.03
1	01-03-70-7420	NONMARRING WEDGE	1.0	\$8.3000	\$8.30
2	01-03-70-7420	VEHICLE OPENING TOOL	1.0	\$28.8000	\$28.80
3	01-03-70-7250	NAMESTRIP	1.0	\$7.1000	\$7.10
4	01-03-70-7250	FACE SHIELD-SPIT GUARD	1.0	\$20.2300	\$20.23
5	01-03-70-7250	NAMESTRIP	1.0	\$7.1000	\$7.10
6	01-03-70-7010	DRUG TEST KITS	1.0	\$90.0000	\$90.00
7	01-03-70-7010	DRUG TEST KIT	1.0	\$22.5000	\$22.50
8	01-03-70-7250	NITRILE GLOVES	1.0	\$44.0000	\$44.00
25	GRATTAN UNDERGROUND / GRATTAN UNDERGROUND	8/20/2021	8/20/2021	082021GRAATAN	\$412.50
1	10-00-60-6130	TRENCH WATER LINE FOR 2 HOOVER HOUSES	1.0	\$187.5000	\$187.50
2	40-08-00-8210	TRENCH/BACKHOE WATER ELECTRIC STORM SHELTER	1.0	\$225.0000	\$225.00
4	HRVY CO SHERIFF / HARVEY COUNTY JAIL	8/19/2021	8/19/2021	082021HVCOJAIL	\$35.00
1	01-05-60-6320	PRISONER HOUSING-F SMITH	1.0	\$35.0000	\$35.00

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City of Sedgwick (SEDGKS)
Batch: AAABKD

8/20/2021 8:45:45 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
24	INTRUST / INTRUST BANK	8/20/2021 8/20/2021		082021INTRUST	\$460.06
1	10-00-70-7010	AMAZON-WATER DEPT METER READ TABLET CASE	1.0	\$14.9800	\$14.98
2	13-00-70-7010	AMAZON-SEWER COMPUTER USB	1.0	\$128.9700	\$128.97
3	01-01-70-7010	DOLLAR GENERAL-STAFF MTG FOOD	1.0	\$17.0600	\$17.06
4	01-01-70-7010	SUBWAY-STAFF MTG FOOD	1.0	\$47.3900	\$47.39
5	10-00-70-7020	USPS-LEAD COPPER SAMPLE POSTAGE	1.0	\$38.0000	\$38.00
6	01-01-60-6720	MORTS BAR-TRUESDELL LOT SALE LUNCH	1.0	\$36.7500	\$36.75
7	01-01-60-6720	HV CO ROAD LUNCH	1.0	\$160.5700	\$160.57
8	01-01-60-6200	ADOBE ACROBAT	0.3	\$16.3000	\$4.08
9	01-03-60-6200	ADOBE ACROBAT	0.3	\$16.3000	\$4.08
10	10-00-60-6200	ADOBE ACROBAT	0.3	\$16.3400	\$4.09
11	13-00-60-6200	ADOBE ACROBAT	0.3	\$16.3400	\$4.09
14	J & H FARM / J & H FARM EQUIPMENT, INC.	8/19/2021 8/19/2021		69361	\$88.00
1	01-08-70-7110	CHAIN SAW CHAIN AND FILES	0.5	\$88.0000	\$44.00
2	01-10-70-7110	CHAIN SAW CHAIN AND FILES	0.5	\$88.0000	\$44.00
9	NORTHRIDGE SAND / NORTHRIDGE SAND, LLC	8/19/2021 8/19/2021		11926-12997	\$1,679.33
1	13-00-70-7230	SEWER FILL SAND	1.0	\$19.7700	\$19.77
2	40-08-00-8210	FILL SAND, TOP SOIL-STORM SHELTER	1.0	\$1,378.5700	\$1,378.57
3	01-10-70-7230	1 1/2 AB-3 STREETS	1.0	\$280.9900	\$280.99
12	PACE / PACE ANALYTICAL SERVICES, INC.	8/19/2021 8/19/2021		2160139259	\$435.60
1	13-00-60-6170	SAMPLE DATE 8-4-21	1.0	\$435.6000	\$435.60
21	PETTY CASH / PETTY CASH	8/19/2021 8/19/2021		082021PETTY	\$112.38
1	01-11-70-7010	SHOP GATORADE	1.0	\$27.0000	\$27.00
2	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$4.8000	\$4.80
3	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$4.8000	\$4.80
4	01-11-70-7010	SHOP GATORADE	1.0	\$20.5000	\$20.50
5	01-11-70-7010	SHOP GATORADE	1.0	\$14.0000	\$14.00
6	01-03-60-6720	FUZZY'S-TRNG MEAL-PD DAILY	1.0	\$11.3800	\$11.38
7	01-11-70-7010	SHOP GATORADE	1.0	\$29.9000	\$29.90

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City of Sedgwick (SEDGKS)

Batch: AAABKD

8/20/2021 8:45:45 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
15	QUILL / QUILL	8/19/2021	8/19/2021	731621	\$193.96
1	01-01-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.5	\$193.9600	\$96.98
2	01-03-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.1	\$193.9600	\$19.40
3	01-05-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.2	\$193.9000	\$38.78
4	01-09-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.1	\$193.9600	\$9.70
5	10-00-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.1	\$193.9600	\$9.70
6	12-00-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.1	\$193.9600	\$9.70
7	13-00-70-7010	COPY PAPER, PADFOLIO, RULED PADS, COLORED PAPER...	0.1	\$193.9600	\$9.70
22	RED WING SHOES / RED WING SHOES STORE #754	8/19/2021	8/19/2021	20210810093087	\$197.99
1	01-10-70-7250	BOOTS-M NICHOLSON	0.3	\$197.9900	\$49.50
2	01-11-70-7250	BOOTS-M NICHOLSON	0.3	\$197.9900	\$49.50
3	10-00-70-7250	BOOTS-M NICHOLSON	0.3	\$197.9900	\$49.50
4	13-00-70-7250	BOOTS-M NICHOLSON	0.3	\$197.9500	\$49.49
6	SAMS / SAM'S CLUB	8/19/2021	8/19/2021	082021SAMS	\$1,027.35
1	01-06-70-7240	POOL CONCESSIONS	1.0	\$937.0500	\$937.05
2	01-06-70-7010	POOL CLEANING SUPPLIES	1.0	\$38.3600	\$38.36
3	01-11-70-7010	SHOP WATER/PAPER TOWELS/TISSUE	1.0	\$51.9400	\$51.94
3	STUCKY FARM / STUCKY FARM & LAWN	8/19/2021	8/19/2021	082021STUCKY	\$262.52
1	01-10-70-7110	MOWER BLADES & DISCHARGE CHUTE	1.0	\$138.0800	\$138.08
2	01-10-70-7110	MOWER FILTER	1.0	\$98.4400	\$98.44
3	01-10-70-7110	KEY SWITCH-HUSTLER MOWER	1.0	\$26.0000	\$26.00
23	STUDIO F INC. / WCCIT	8/19/2021	8/19/2021	WCC27980, WCC28037	\$581.50
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	\$181.5000	\$45.38
6	01-03-60-6200	MICROSOFT	0.3	\$181.5000	\$45.38
7	10-00-60-6200	MICROSOFT	0.3	\$181.5000	\$45.38
8	13-00-60-6200	MICROSOFT	0.3	\$181.4500	\$45.36

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City of Sedgwick (SEDGKS)
Batch: AAABKD

8/20/2021 8:45:45 AM

Page 4

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
18	US BANK / US BANK EQUIPMENT FINANCE	8/19/2021	8/19/2021	449781483	\$909.69
1	01-01-60-6200	XEROX CONTRACT PAYMENT	0.5	\$909.6900	\$454.85
2	01-03-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97
3	01-05-60-6200	XEROX CONTRACT PAYMENT	0.1	\$909.6900	\$90.97
4	10-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45
5	13-00-60-6200	XEROX CONTRACT PAYMENT	0.2	\$909.6900	\$136.45
1	VANCE / VANCE BROTHERS	8/19/2021	8/19/2021	PA001258	\$5,746.55
1	40-10-00-8210	FRANCES CT MICROSEAL	1.0	\$5,746.5500	\$5,746.55
16	WASTE CONNECTIONS / WASTE CONNECTIONS	8/19/2021	8/19/2021	15612146	\$6,498.50
1	12-00-60-6160	95 GALLON TRASH CART	323.0	\$10.0000	\$3,230.00
2	12-00-60-6160	65 GALLON TRASH CART	162.0	\$8.0000	\$1,296.00
3	12-00-60-6160	35 GALLON TRASH CART	56.0	\$8.0000	\$448.00
4	12-00-60-6160	SR 35 GALLON TRASH CART	35.0	\$7.0000	\$245.00
5	12-00-60-6160	SEDG CO SURCHARGE	55.0	\$2.5000	\$137.50
6	12-00-60-6160	RECYCLE	571.0	\$2.0000	\$1,142.00
20	WESTAR / EVERGY	8/19/2021	8/19/2021	082021EVERGY	\$1,862.32
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,862.3200	\$1,862.32
Grand Totals					
Total Direct Expense:					\$23,289.67
Total Immediate Payments:					\$23,289.67

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKE

8/16/2021 3:19:59 PM

Page 1

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Check #	Check Date	Due Date	Discount Date	Bank Code	Invoice #
PO Number		Inv Date			Check #						Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #			Payment Date		Total Invoice
1	PROTECTION / PROTECTION SHELTERS LLC										2080-7721
PHASE II SHELTER		8/16/2021	N	Y	Not Yet Assigned	8/16/2021	8/16/2021	8/16/2021	8/16/2021	CKG	\$0.00
8/16/2021					N						\$78,630.00
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	Phase II - FEMA Shelter				1.0000		\$78,630.0000		\$78,630.0000	
								Y		\$0.00	
40-08-00-8210											

Grand Totals

Total Direct Expense:	\$78,630.00
Total Non-Electronic Transactions:	\$78,630.00
Total Immediate Payments:	\$78,630.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKG

8/19/2021 10:19:43 AM

Page 1

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date				
	Tran Type	Apply To #	GL Acct Number		
1	AETNA / AETNA 8/20/2021 Non-Electronic Payment	67913 / VISION INSURANCE		CKG	\$62.71
Line	Applied	PR0000000302			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000302		\$22.57		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000303		\$40.14		Discount Amount
				Total Cash Amount	\$62.71
2	AFLAC / AFLAC 8/20/2021 Non-Electronic Payment	67914 / EMPLOYEE DEDUCTION		CKG	\$208.44
Line	Applied	PR0000000302			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000302		\$104.22		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000303		\$104.22		Discount Amount
				Total Cash Amount	\$208.44
4	DELTA DENTAL / DELTA DENTAL OF KANSAS 8/20/2021 Non-Electronic Payment	67916 / DENTAL INSURANCE		CKG	\$559.82
Line	Applied	PR0000000302			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000302		\$35.99		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000303		\$523.83		Discount Amount
				Total Cash Amount	\$559.82
6	EFTPS / LEGACY BANK 8/20/2021 Non-Electronic Payment	67917 / 941 TAX		CKG	\$4,993.85
Line	Applied	PR0000000303			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000303		\$4,993.85		Discount Amount
				Total Cash Amount	\$4,993.85
7	KPERS / KPERS 8/20/2021 Non-Electronic Payment	67918 / RETIREMENT		CKG	\$2,195.47

AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKG

8/19/2021 10:19:43 AM

Page 2

Tr. #	Vendor	Re / Ch # / CC Ref # / Description	Credit Card Vendor	Bank Code	Total Amount
	Tran/CC Pmt Date Tran Type	Apply To # GL Acct Number			
Line	Applied	PR0000000303			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000303		\$2,195.47		Discount Amount
				Total Cash Amount	\$2,195.47
8	BCBS / BCBS OF KANSAS	67915 / HEALTH INSURANCE		CKG	\$4,678.80
	8/20/2021				
	Non-Electronic Payment				
Line	Applied	PR0000000302			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000302		\$394.34		Discount Amount
		CC Amount	Cash Amount	Credit Amount	Debit Amount
2	PR0000000303		\$4,284.46		Discount Amount
				Total Cash Amount	\$4,678.80
9	KS STATE WH / KANSAS STATE WITHHOLDING TAX	67919 / WITHHOLDING TAX		CKG	\$825.68
	8/20/2021				
	Non-Electronic Payment				
Line	Applied	PR0000000303			
		CC Amount	Cash Amount	Credit Amount	Debit Amount
1	PR0000000303		\$825.68		Discount Amount
				Total Cash Amount	\$825.68
Totals		CC Amount	Cash Amount	Credit Amount	Debit Amount
		\$0.00	\$13,524.77	\$0.00	\$0.00
				Discount Amount	\$0.00
				Grand Total	\$13,524.77
				Total Non-Electronic Transactions:	\$13,524.77
				Total Payment:	\$13,524.77

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Invoice Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABKI

8/23/2021 9:20:57 AM

Page 1

AP / Vendor				User ID	Batch Number		
Credit Card Vendor				Payment Date			
Tran #	Reference		CC Reference #	Purchases	Returns	Discount	Amount Due
	Invoice Date	Due Date	Check Number				
PRAP	DELTA DENTAL / DELTA DENTAL OF KANSAS			JANISE	AP0000000947AAABKI		
					08/23/2021		
1	08232021DD / MCGINN DENTAL			\$79.91			\$79.91
	08/23/2021	08/23/2021	67943		*** Immediate Check ***		
			This Posting	\$79.91			\$79.91
			YTD	\$5,244.85	\$0.00		\$29.49
Totals For AP Code			PRAP				\$79.91
					Total Direct Expense		\$79.91
Grand Total							\$79.91
					Total Direct Expense		\$79.91

AP Enter Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABKI

8/23/2021 9:19:59 AM

Page 1

Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Check Date	Due Date	Discount Date	Bank Code	Invoice #
PO Number		Inv Date			Check #	Check Date	Due Date	Discount Date	Bank Code	Discount
GL Date		Immediate GL Account			Credit Card	CC Reference #		Payment Date		Total Invoice
1	DELTA DENTAL / DELTA DENTAL OF KANSAS									08232021DD
MCGINN DENTAL		8/23/2021	N	Y	67943	8/23/2021	8/23/2021	8/23/2021	CKG	\$0.00
8/23/2021					N					\$79.91

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	MCGINN DENTAL	1.0000	\$79.9100	\$79.9100
				Y	\$0.00
03-00-00-6035					

Grand Totals

Total Direct Expense:	\$79.91
Total Non-Electronic Transactions:	\$79.91
Total Immediate Payments:	\$79.91

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: AAABKJ

8/27/2021 3:53:05 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
CARQUEST AUTO PARTS	MISC PARTS	08/27/2021	461949 461948	67944	\$50.00
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	08/27/2021	082721COX	67945	\$1,273.99
JANISE P ENTERKIN	KOMA/KORA TRNG MILE	08/27/2021	082721JE	67946	\$44.02
ZANE HANSEN	FIRE TRUCK PARTS	08/27/2021	082721ZH	67947	\$644.19
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	08/27/2021	082721COOP	67948	\$1,671.05
KANSAS GAS SERVICE	GAS SERVICE	08/27/2021	082721KSGAS	67949	\$121.27
SEDGWICK LILLIAN TEAR LIBRARY	APPROPRIATION TAXES	08/27/2021	082721LIBAPP	67950	\$17,000.00
LEAGUE OF KANSAS MUNICIPALITIES	STO & UPOC BOOKS	08/27/2021	21-2044	67951	\$185.70
TRAVELERS CL REMITTANCE CENTE	COURT CLERK BOND	08/27/2021	082721COURTBOND	67952	\$100.00
USA BLUEBOOK	WATER CHEMICALS	08/27/2021	628936	67953	\$317.52
EVERGY	ELECTRIC SERVICE	08/27/2021	082721EVERGY	67954	\$3,999.33

Total Direct Expense:

\$25,407.07

Total Immediate Payments:

\$25,407.07

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: AAABKJ

8/27/2021 3:40:34 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
4	CARQUEST / CARQUEST AUTO PARTS	8/27/2021	8/27/2021	461949 461948	\$50.00
1	01-10-70-7120	2695-461949 PRIME GUARD-ALL TRUCKS	0.3	\$9.6300	\$2.41
2	01-11-70-7120	2695-461949 PRIME GUARD-ALL TRUCKS	0.3	\$9.6300	\$2.41
3	10-00-70-7120	2695-461949 PRIME GUARD-ALL TRUCKS	0.3	\$9.6300	\$2.41
4	13-00-70-7120	2695-461949 PRIME GUARD-ALL TRUCKS	0.3	\$9.6300	\$2.41
5	01-10-70-7110	2695-461948 MOWER OIL	1.0	\$40.3600	\$40.36
3	COX / COX BUSINESS SERVICES	8/27/2021	8/27/2021	082721COX	\$1,273.99
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$413.6100	\$413.61
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.4800	\$79.48
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.4800	\$79.48
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.4800	\$79.48
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$141.2800	\$141.28
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$33.9400	\$33.94
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.9400	\$112.94
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.9400	\$152.94
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$112.9600	\$112.96
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$33.9400	\$33.94
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$33.9400	\$33.94
8	ENTERKIN, JANISE / JANISE P ENTERKIN	8/27/2021	8/27/2021	082721JE	\$44.02
1	01-01-60-6720	KOMA/KORA TRNG MILEAGE	1.0	\$44.0200	\$44.02
9	HANSEN / ZANE HANSEN	8/27/2021	8/27/2021	082721ZH	\$644.19
1	01-04-70-7110	SIAMESE VALVE	1.0	\$109.0000	\$109.00
2	01-04-70-7110	HYDRANT VALVE	1.0	\$490.5000	\$490.50
3	01-04-70-7110	FIRE HYDRANT VALVE	1.0	\$44.6900	\$44.69
2	KANZA / KANZA CO-OPERATIVE ASSOCIATION	8/27/2021	8/27/2021	082721COOP	\$1,671.05
1	01-03-70-7210	FUEL - PD	1.0	\$593.3300	\$593.33
2	10-00-70-7210	FUEL - WATER	1.0	\$46.3800	\$46.38
3	01-04-70-7210	FUEL - FIRE	1.0	\$287.1100	\$287.11
4	13-00-70-7210	FUEL - SEWER	1.0	\$639.7700	\$639.77
5	01-10-70-7120	ANTIFREEZE	1.0	\$56.5800	\$56.58
6	01-03-70-7120	PD VEHICLE OIL	1.0	\$47.8800	\$47.88
6	KS GAS / KANSAS GAS SERVICE	8/27/2021	8/27/2021	082721KSGAS	\$121.27
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$37.1500	\$37.15
2	01-01-60-6180	CH GAS SERVICE	1.0	\$31.1500	\$31.15
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$52.9700	\$45.02
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$52.9700	\$7.95

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

City of Sedgwick (SEDGKS)
Batch: AAABKJ

8/27/2021 3:40:34 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
10	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	8/27/2021	8/27/2021	082721LIBAPP	\$17,000.00
1	04-00-00-9940	LIBRARY APPROPRIATION TAXES	1.0	\$17,000.0000	\$17,000.00
7	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/27/2021	8/27/2021	21-2044	\$185.70
1	01-05-60-6200	STO & UPOC BOOKS	1.0	\$185.7000	\$185.70
11	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	8/27/2021	8/27/2021	082721COURTBOND	\$100.00
1	01-01-60-6250	POLICY 0106810640 SHELIA AGEE BOND	1.0	\$100.0000	\$100.00
5	USA BLUEBOOK / USA BLUEBOOK	8/27/2021	8/27/2021	628936	\$317.52
1	13-00-70-7220	WWTP CHEMICALS	1.0	\$317.5200	\$317.52
1	WESTAR / EVERGY	8/27/2021	8/27/2021	082721EVERGY	\$3,999.33
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$23.9700	\$23.97
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$140.1500	\$140.15
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$29.2200	\$29.22
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	\$23.9700	\$23.97
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$25.3600	\$25.36
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	\$25.8800	\$25.88
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,314.5000	\$1,314.50
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$169.5400	\$169.54
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$83.4000	\$83.40
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$117.8300	\$117.83
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$766.8300	\$766.83
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$480.8300	\$480.83
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$261.9400	\$261.94
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$73.3200	\$73.32
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$27.5300	\$27.53
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$27.5700	\$27.57
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$23.9700	\$23.97
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$23.9700	\$23.97
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$33.6200	\$33.62
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$44.2800	\$44.28
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$196.7400	\$196.74
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$37.1700	\$37.17

Grand Totals

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

8/27/2021 3:40:34 PM

City of Sedgwick (SEDGKS)
Batch: AAABKJ

Page 3

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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Total Direct Expense: \$25,407.07

Total Immediate Payments: \$25,407.07

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

Published in the official newspaper on the 9th day of September, 2021.

ORDINANCE NO. 882

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF SEDGWICK, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", EDITION OF 2021, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING ANY AND ALL OTHER FOREGOING ORDINANCES IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK:

SECTION 1: INCORPORATING STANDARD TRAFFIC ORDINANCE:

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits on the City of Sedgwick, Kansas, that certain standard traffic ordinance known as the "**Standard Traffic Ordinance for Kansas Cities**", **Edition 2021**, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, ***save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed.** One copy of said Standard traffic Ordinance shall be marked or stamped "**Official Copy as Adopted by Ordinance No. 882**", ***with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change including but not limited to sections 114.2, 114.3, 114.4, and 114.5,** and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2: TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES:

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.

(b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

SECTION 3: PENALTY FOR SCHEDULED FINES:

The fine for violation of an ordinance traffic infraction or any other traffic offense in which the municipal judge establishes a fine in a fine schedule shall not be less than **\$10.00** nor more than **\$500.00**, except for speeding which shall not be less than **\$10.00** nor more than **\$500.00**. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offenses in which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed **\$500.00**.

SECTION 4: REPEAL:

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

SECTION 5: 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 1st DAY OF SEPTEMBER, 2021.**

Bryan Chapman, Mayor

ATTEST:

Janise P. Enterkin, City Clerk

(seal)

Published in the official newspaper on the 9th day of September, 2021.

ORDINANCE NO. 883

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF SEDGWICK, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", EDITION OF 2021, AND REPEALING ANY AND ALL OTHER FOREGOING ORDINANCES IN CONFLICT HERewith.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK:

SECTION 1: INCORPORATING UNIFORM PUBLIC OFFENSE CODE:

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Sedgwick, Kansas, that certain code known as the **"Uniform Public Offense Code", Edition of 2021**, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One official copy of said Uniform Public Offense Code shall be marked or stamped **"Official Copy as Adopted by Ordinance No. 883"**, and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

SECTION 2: REPEAL:

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

SECTION 3: EFFECTIVE DATE:

This 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 SEPTEMBER, 2021.

Bryan Chapman, Mayor

ATTEST:

Janise P. Enterkin, City Clerk

(SEAL)

MEMO

Date: 8/18/2021
To: Mayor & Council
From: Office Staff
RE: Copier Lease and Service Contract

The City of Sedgwick is currently in a lease with Image Quest that costs \$909.69 monthly, for the Xerox copiers and service of our desk top printers. The current contract will expire in February 2022. We have reviewed the plans below to weigh out the most cost-efficient options going forward into the 2022 budget. Staff have proposals from both Image Quest and 360 Document Solutions.

Below are some key points of both.

Image Quest			360 Document Solutions		
60 Month term w/ Xerox Devices- \$859.00			63 Month term w/ Kyocera Devices- \$739.95		
1	large color-copy, scan, fax, print		1	large color-copy, scan, fax, print	
2	medium color- copy, scan, fax, print		2	medium color- copy, scan, fax, print	
2	desktop color printer		1	desktop color printer	
1	desktop B/W printer		2	desktop B/W printer	
Monthly Print allotments		Overage cost	Monthly Print allotments		Overage cost
3,000	Copier b/w	\$.006	3,000	Copier b/w	\$.011
750	Copier color	\$.045	750	Copier color	\$.069
7,000	Desktop b/w	\$.012	7,000	Desktop b/w	\$.017
1,700	Desktop color	\$.12	1,700	Desktop color	\$.095
*Proposal includes print allotments, equipment, toner, travel, maintenance.			*Proposal includes print allotments, equipment, toner, travel, maintenance.		

After calling other Cities that use 360 Document Solutions and getting good feedback staff is recommending changing to 360 Document Solutions. Monthly it would save the city \$169.00 while also updating to all new equipment at City locations.

RESOLUTION NO. 09012021B

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS AUTHORIZING A CITY OFFICIAL TO EXECUTE VARIOUS DOCUMENTS AND BIND THE CITY OF SEDGWICK IN THE CONVEYANCE OF CERTAIN REAL ESTATE IN WHICH THE CITY HAS AN INTEREST TO FACILITATE TRANSFER.

WHEREAS, the City of Sedgwick, Kansas is currently prospectively engaged in transactions transferring real estate currently owned by the City of Sedgwick, Kansas.

WHEREAS, the Governing Body of the City of Sedgwick, Kansas has approved the negotiation and conveyance of certain real estate, AS DESCRIBED HEREIN; and,

WHEREAS, to facilitate the conveyance and transfer of the subject real estate, AS DESCRIBED HEREIN, it is necessary to execute certain documents to finalize the acquisition.

WHEREAS, it is the desire of the Governing Body of the City of Sedgwick, Kansas to appoint and empower the Mayor of the City of Sedgwick, Bryan Chapman, to lawfully execute and the City Clerk, Janise Enterkin to attest as needed, so as to bind the City of Sedgwick in the various necessary documents for the purpose of conveyance of the subject real estate.

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

RESOLVED: That in connection with a proposed transaction involving Novum Accessum, LLC, a Kansas Limited Liability Company, as Purchaser, and the City of Sedgwick, Kansas, a municipal corporation, as Seller, along with and through Reich Bros Facilities Holdings, LLC, a Delaware Limited Liability Company and Aaron Equipment Company, an Illinois Corporation collectively, certain property with a legal description of:

**AS DESCRIBED IN THE ATTACHMENT LABELED AS "EXHIBIT A"
INCORPORATED HEREIN BY REFERENCE AS IF SET OUT IN FULL.**

would be transferred from the City of Sedgwick, Kansas, a municipal corporation as Seller, along with and through Reich Bros Facilities Holdings, LLC, a Delaware Limited Liability Company and Aaron Equipment Company, an Illinois Corporation collectively to the, Novum Accessum, LLC, a Kansas Limited Liability Company as Purchaser, pursuant to the terms of a properly executed Purchase Agreement for the sum of Thirty-Five Thousand Dollars (\$35,000.00) of stated worth and value after adjustments specified in the Purchase Agreement. The City of Sedgwick, Kansas does hereby approve the transaction terms for the conveyance of the subject property being sold by

the City of Sedgwick, Kansas, a municipal corporation, and the transfer of said property as is for the noted consideration.

IT IS FURTHER RESOLVED, Bryan Chapman, Mayor of the City of Sedgwick, Kansas, is and shall duly authorized to execute all necessary documents to facilitate said transfer as it relates to the City of Sedgwick, Kansas.

BE IT FURTHER RESOLVED, that in connection with this proposed transaction, Novum Accessum, LLC, a Kansas Limited Liability Company, as Buyer, has offered, pursuant to the **PURCHASE AGREEMENT**, previously executed in this transaction, the sum of Thirty-Five Thousand Dollars (\$35,000.00) of stated worth and value after adjustments specified in the Purchase Agreement as monetary consideration tendered by the Buyer,. The City of Sedgwick, Kansas, along with and through Reich Bros Facilities Holdings, LLC, a Delaware Limited Liability Company and Aaron Equipment Company, an Illinois Corporation collectively, does individually hereby approve and accept the purchase price and payment thereof for the City of Sedgwick, Kansas only as noted and Bryan Chapman, Mayor of the City of Sedgwick, Kansas, is duly authorized to execute all necessary documents to facilitate tender and transfer of these funds on behalf of the City of Sedgwick, Kansas.

BE IT FURTHER RESOLVED, that Novum Accessum, LLC, a Kansas Limited Liability Company, as Buyer, hereby accepts and agrees to the terms and conditions as agreed upon with and from the City of Sedgwick, Kansas, a municipal corporation as Seller, along with and through Reich Bros Facilities Holdings, LLC, a Delaware Limited Liability Company and Aaron Equipment Company, an Illinois Corporation collectively, for the transfer of the property and the payment as evidenced by the previously executed **PURCHASE AGREEMENT** as it relates to the City of Sedgwick, Kansas.

BE IT FURTHER RESOLVED, that checks, drafts, notes, bills of exchange and orders for the payment of money in furtherance of this transaction may be endorsed by the person authorized herein.

BE IT FURTHER RESOLVED, that the foregoing resolution shall remain in full force and effect, not having been amended or revoked since its passage, and that the specimen signature appearing below are the signature of the person authorized to sign for the City of Sedgwick, Kansas by virtue of said resolution and its express terms.

ADOPTED AND APPROVED by the Governing Body of The City of Sedgwick, Kansas this 1st day of September , 2021.

Bryan Chapman, Mayor

ATTEST:

Janise Enterkin, City Clerk

SEAL

SPECIMEN SIGNATURE:

Bryan Chapman, Mayor

EXHIBIT "A"

Tract 2A:

That portion of the South Half of the Northwest Quarter of Section 3, Township 25 South, Range 1 West of the 6th Principal Meridian in the County of Sedgwick, State of Kansas, being a portion of Parcel 2 described in Doc.#/Flm-Pg: 29465560 recorded in the Register of Deeds office of said county and being more particularly described by Jason R. Loader, PS 1462 on February 17, 2021 as follows:

All bearings herein are based on a Kansas State Plane Coordinate System, NAD1983(2011), South Zone 1502, Grid Bearing of S00°48'55"E on the West Line of the Northwest Quarter of Section 3, commencing at the Northwest Corner of said Northwest Quarter of Section 3; thence on the West Line of said Northwest Quarter S00°48'55"E 1333.73 feet to the Northwest Corner of the South Half of said Northwest Quarter; thence on the North Line of the South Half of said Northwest Quarter, N89°19'03"E 687.95 feet; thence continuing N89°19'03"E 308.20 feet to the Point of Beginning; thence continuing on said North Line of South Half of said Northwest Quarter, N89°19'03"E 249.00; thence parallel to the West line of said Northwest Quarter S00°48'55"E 137.87 feet; thence parallel to the North Right-of-Way Line of East Industrial Drive, S89°18'38"W 249.00 feet; thence parallel to the West Line of said Northwest Quarter N00°48'55"W 137.63 feet to the North Line of the South Half of said Northwest Quarter and the Point of Beginning.

NOTICE OF BUDGET HEARING

The governing body of
City of Sedgwick
will meet on September 20, 2021 at 7:00 PM at City Hall for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at City Hall and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2022 Expenditures and Amount of Current Year Estimate for 2021 Ad Valorem Tax establish the maximum limits of the 2022 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2020		Current Year Estimate for 2021		Proposed Budget for 2022		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2021 Ad Valorem Tax	Estimated Tax Rate*
General	920,214	18.946	954,548	32.142	1,412,603	388,403	34.656
Debt Service	465,861	32.192	441,804	25.867	471,500	255,381	22.787
Library	43,000	3.464	44,600	3.432	50,900	44,810	3.998
Employee Benefits	201,324	20.286	226,512	13.549	304,329	151,853	13.549
Special Highway	150,000		155,470		355,000		
Special Parks and Recreation	38,000						
Water Utility	341,008		297,761		805,914		
Sewer	244,774		271,242		629,450		
Refuse	82,631		84,838		235,704		
Non-Budgeted Funds	59,859						
Totals	2,546,671	74.888	2,476,775	74.990	4,265,400	840,446	74.990
Revenue Neutral Rate**							71.822
Less: Transfers	438,234		916,693		1,406,462		
Net Expenditure	2,108,437		1,560,082		2,858,938		
Total Tax Levied	794,215		804,906		xxxxxxxxxxxxxxxxxx		
Assessed Valuation	10,605,685		10,733,859		11,207,463		
Outstanding Indebtedness, January 1,			44,600				
G.O. Bonds	2019 3,499,388		2020 3,074,000		2021 2,762,116		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	3,499,388		3,074,000		2,762,116		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

Janise Enterkin

City Official Title: City Clerk

2020-2021 POOL REVENUE/ EXPENSE COMPARISON

TOTAL REVENUES 2020		\$\$\$\$
Family (\$155)	23	\$ 3,565.55
Extra people (\$15)	5	\$ 75.00
Adults (\$60)	8	\$ 480.00
Child (\$40)	31	\$ 1,240.00
TOTAL PASSES		\$ 5,360.55
GATE ADMISSIONS	Month total attendance 4844	\$ 8,903.43
RENTALS	45 hours rented	\$ 2,521.00
		\$ 16,784.98
LESSONS	69	\$ 2,240.00
No swim team admin.		
CONCESSIONS		\$ 5,987.24
TOTAL RECEIPTS		\$ 25,012.22
TOTAL EXPENSES 2020		
6000	Salaries	\$ 22,952.20
6055	Medical Expenses	\$ -
6180	Everygy	\$ 1,621.31
6180	Telephone/Internet	\$ 893.33
6250	Insurance	\$ 2,356.00
7010	Office/Computer/ Cleaning Supplies	\$ 129.46
7240	Concession Supplies	\$ 2,884.12
6200	Admin support & computer	\$ 129.50
7100	Building /Grounds Maintenance	\$ 1,973.41
7110	Vehicle/Mower/Equipment Exp	\$ 1,204.86
	Fuel	\$ -
7420	General Tool Expense	\$ 1,096.48
7250	Uniforms & Field Supplies	\$ 258.72
7220	Chemicals	\$ 5,751.62
6710	Education / Training	\$ 600.00
	Capital Expenditures	\$ -
6290	Contractual Services- new hire med.	\$ 160.00
6720	Travel/lodge/meals	\$ 14.60
TOTAL EXPENSES		\$ 42,025.61
YTD Revenues less Expenses		\$ (17,013.39)

TOTAL REVENUES 2021		\$\$\$\$
Family (\$155)	38	\$ 5,890.00
Extra people (\$15)	9	\$ 135.00
Adults (\$60)	6	\$ 360.00
Child (\$40)	27	\$ 1,080.00
TOTAL PASSES		\$ 7,465.00
GATE ADMISSIONS	Total Daily attendance 4911	\$ 8,481.58
RENTALS	48 hours rented	\$ 2,640.00
		\$ 18,586.58
LESSONS	77	\$ 2,695.00
61 swim team admin fees PD		\$ 2,135.00
		\$ 4,830.00
CONCESSIONS		\$ 6,848.74
TOTAL RECEIPTS		\$ 30,265.32
TOTAL EXPENSES 2021		
6000	Salaries	\$ 26,583.45
6055	Medical Expenses	\$ -
6180	Everygy/Telephone/Internet	\$ 2,918.95
		\$ -
6250	Insurance	\$ 2,356.00
6200/7010	Office/Computer/Cleaning Supplies	\$ 265.14
7240	Concession Supplies	\$ 3,231.29
6100	Building Maintenance	\$ 1,747.30
7100	Grounds Maintenance	\$ 2,867.43
7110	Vehicle/Mower/Equipment Exp	\$ 10.92
	Fuel	\$ -
7420	General Tool Expense	\$ 34.98
7250	Uniforms & Field Supplies	\$ 863.90
7220	Chemicals	\$ 7,275.45
6710	Education / Training	\$ -
	Capital Expenditures	\$ -
6290	Contractual Services	\$ 255.00
6700	Other Expenses	\$ 2,190.00
TOTAL EXPENSES		\$ 50,599.81
YTD Revenues less Expenses		\$ (20,334.49)