



REGULAR COUNCIL MEETING

Wednesday, September 7, 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. REVENUE NEUTRAL RATE PUBLIC HEARING

Open RNR Hearing

Mayor Chapman opens Public Hearing at ____ (time). **Mayor** asks for Public Comment.

Motion to Adopt **Resolution 09072022** by Roll Call Vote.

Sample Motion:

Motion by ____ to approve **Resolution 09072022**, regarding the Governing Body's intent to levy a property tax exceeding the Revenue Neutral Rate.

Second by ____

Roll Call Vote

Close RNR Hearing at ____ (time)

Attachments:

- **Resolution 09072022 - Revenue Neutral Rate** (Resolution_09072022.pdf)

3. BUDGET HEARING 2023

Mayor Chapman open Budget Hearing at ____ (time).

Mayor ask for Public Comment.

Adopt Budget 2023

Sample Motion:

Motion by ____ to adopt Budget 2023 at 74.990 Mills.

Second by ____

Mayor Chapman close Public Hearing at ____ (time).

Attachments:

- **Budget 2023** (Budget_2023.pdf)

4. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion ____

Second ____

5. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Dru Held, Redbarn Farms

b. Diane Thompson

6. STAFF REPORTS

a. Zane Hansen, Fire Chief

b. Brian Daily, Police Chief/Interim City Administrator

Attachments:

- **Staff Report** (Staff_Report_09072022.pdf)

c. Brad Jantz, City Attorney

d. Bryan Chapman, Mayor

7. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by ____

Second by ____

a. Minutes of August 17, 2022, Regular Meeting

Attachments:

- **Regular Council Meeting Minutes, August 17, 2022** (regular-council-meeting_minutes_2022-08-17_155754.pdf)

b. Approval of Payroll August 19, 2022 amount \$13,025.30

c. Approval of General Disbursement Checks amount \$103,160.38

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

8. UNFINISHED BUSINESS

a. Fireworks

9. NEW BUSINESS

a. Ordinance 891 - Common Consumption Area

Sample Motion:

Moved by ____ to adopt Ordinance 891 establishing a common consumption area and authorizing the possession and consumption of Cereal Malt Beverages and Alcoholic Liquor within its boundaries.

Second by ____

Attachments:

- **Ordinance 891 - Common Consumption Area** (COMMON_CONSUMPTION_AREA_PERMIT_-_ORDINANCE_-_SEDGWICK_-_DRAFT.pdf)

b. Proclamation - Constitution Week

Attachments:

- **Proclamation - Constitution Week** (Constitution_Week_2022_Proclamation.pdf)

c. Committee Appointment - Planning Commission

Mayoral Appointment for Planning Commission - Debbie Harrison

Sample Motion:

Motion by ____ to approve the appointment of Debbie Harrison to Planning Commission.

Second by ____

10. OTHER BUSINESS

11. EXECUTIVE SESSION

a. Executive Session - Property Acquisition

Sample Motion:

Motion to recess into executive session pursuant to the K.S.A. 75-4319(b)(6), in order to discuss preliminary discussions relating to the acquisition of real property and to include the following persons: Governing Body, City Administrator and Interim City Attorney with the open meeting to resume in the City Council chamber at _____(time).

b. Executive Session - Non-elected Personnel

Sample Motion:

Moved by Council Member ____ to recess into Executive Session for ____ minutes

pursuant to the exemption related to Non-elected Personnel (K.S.A. 75-4319(b)(1) for the purpose of discussing matters involving a current employee, to include the following persons: Governing Body, Interim City Administrator, City Attorney, _____ with the open meeting to resume at _____ (time) in the City Council chamber.
Second by _____

12. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____

RESOLUTION NO. 09072022

A RESOLUTION OF THE CITY OF SEDGWICK, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Sedgwick was calculated as 71.293 mills by the Harvey and Sedgwick County, County Clerks; 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 intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

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

Section 1. The Governing Body of the City of Sedgwick hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for Wednesday, September 7, 2022 at 6:30 p.m. to be held at Sedgwick City Hall, 520 N. Commercial Avenue, Sedgwick, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Sedgwick expresses its intention to exceed the Revenue Neutral Rate with a maximum mill levy of 74.990 mills.

Section 3. The Governing Body of the City of Sedgwick directs the City Clerk to provide this resolution and the intent to Exceed Revenue Neutral Rate (RNR), attached hereto as Exhibit "A", and incorporated herein by reference, to the Harvey and Sedgwick County Clerk as notice of the City's proposed intent to exceed the Revenue Neutral Rate.

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 7th day of September, 2022 and **SIGNED** by the Mayor.

Bryan Chapman, Mayor

Attested:

Janise Enterkin, City Clerk

2023

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of
City of Sedgwick

will meet on September 7, 2022 at 6:30 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 2023 Expenditures and Amount of Current Year Estimate for 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Estimated Tax Rate*
General	1,081,378	32.142	927,204	34.648	1,446,422	407,157	34.536
Debt Service	449,181	25.867	460,000	22.782	400,626	243,697	20.671
Library	43,000	3.432	50,900	3.998	56,970	47,132	3.998
Employee Benefits	185,611	13.549	188,338	13.547	315,398	186,096	15.785
Special Highway	164,100		241,941		356,039		
Special Parks and Recreation					24,626		
Water Utility	519,000		445,060		490,339		
Sewer	537,100		282,236		360,148		
Refuse	165,350		126,533		123,804		
Non-Budgeted Funds	517,180						
Totals	3,661,900	74.990	2,722,211	74.975	3,574,372	884,082	74.990
Revenue Neutral Rate**							71.293
Less: Transfers	1,006,159		304,826		438,374		
Net Expenditure	2,655,741		2,417,385		3,135,998		
Total Tax Levied	804,906		840,447		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	10,733,859		11,210,110		11,789,408		
Outstanding Indebtedness, January 1,	2020		50,900		2022		
G.O. Bonds	3,074,000		2,762,116		2,400,965		
Revenue Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		87,235		
Total	3,074,000		2,762,116		2,488,200		

*Tax rates are expressed in mills

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

Janise Enterkin

City Official Title: City Clerk



To: Honorable Mayor & City Council
From: William "Brian" Daily, Interim City Administrator
Date: September 7th, 2022
Re: Staff Report

CITY HALL

- Website update
- Staffing

PUBLIC WORKS

- Open Positions has been advertised
- Bulbs have been ordered for the bridge

POLICE DEPARTMENT

- Flock Report
- PD Fall Festival Activities
 - Fireworks

PARKS

- Stocking of pond

GRANTS UPDATES

- KDWP Mayor DeHaven Memorial Park
- KDOT TA Sidewalk Grant



REGULAR COUNCIL MEETING

Minutes

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

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 **Brian Daily, Police Chief/Interim City Administrator; Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent; Scott Truesdell, Randi Tolin**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

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

Second by **Brenda DeHaven**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Minutes:

Randi Tolin, Sedgwick Connect came before Council to update and request from Council the following items for Fall Festival: temporary alcohol consumption permits for Sunday in the park during tournaments, at the dance Saturday night and a brewing contest at the old station downtown Saturday afternoon. Road closure extending on Franklin between 5th and 6th Street beginning 8am Saturday morning and setup rides on Friday night between Franklin and Madison on 5th Street. Firework discussion, concerned with type of fireworks and location. Request to have maintenance hang banner, dig pit for BBQ.

4. STAFF REPORTS

a. Brian Daily, Police Chief/Interim City Administrator

Minutes:

Website, city hall generator, Flock report, Police Department Fishing Derby, Sunday, September 18, 8am to 11am, Junior Marshals and Posse scavenger hunt. Public works truck, playground equipment install, trailer purchased. Street patching, authorized an additional 10,000 feet with South Central, remains under budget. Industrial park cleanup continues. Ordinance for vacant buildings will be re-addressed. Revision of building permits, fee charges and collections policy on next agenda. Ordinance 873 expires October 5th, will revise and continue. Grants: Kansas Department of Wildlife and Parks has been awarded to the City. KDOT Transportation Grant update. Applying for T-Mobile Hometown Grant for East Park project.

b. Brad Jantz, City Attorney

Minutes:

Updated Council on Industrial Park cleanup, road access proposal, Ordinance draft for possession and consumption for CMB/Alcohol Liquor, allowing Police Department to set standards, for all city-owned property.

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

Minutes:

Moved by **Council Member Dan Hartman** to approve Ordinance 890 establishing common consumption area authorizing possession of consumption of CMB & alcoholic liquor within its boundaries & repealing any and all other foregoing ordinances however portions are of conflict herewith.

Seconded by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

d. Bryan Chapman, Mayor

Minutes:

Mayor Chapman reported on some interest from a buyer for the Industrial Park T-Shaped building. PWWSO #17 invites all Councils to attend the by-law workshop on September 21st, each city needs to have a quorum.

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 August 3, 2022, Regular Meeting**
- 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

6. UNFINISHED BUSINESS

a. Greener Pastures Proposal

Minutes:

Scott Truesdell, Greener Pastures came before Council with an updated proposal.

7. NEW BUSINESS

a. Personnel Hiring Discussion

Minutes:

Council discussed hiring for a Full-Time Utility Clerk and a Maintenance Employee.

b. PWWSD 17 - Voting Delegate & Alternate

Minutes:

Moved by **Council Member Monty Leonard** to appoint **Bryan Chapman** as PWWSD 17 Voting Delegate and **Brian Daily** as Alternate.

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 5 / Nays: 0

8. OTHER BUSINESS

9. ADJOURN

Minutes:

Moved by **Council Member Kirby Stucky** to adjourn the Regular Council meeting at 8 PM. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

September 7, 2022

PAYROLL CHECKS - DIRECT DEPOSIT
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9/5/2022

\$ 13,025.30

TOTAL PAYROLL CHECKS

\$ 13,025.30

GENERAL DISBURSEMENT CHECKS-AAABOZ	\$ 12,150.82
GENERAL DISBURSEMENT CHECKS-AAABPA	\$ 14,021.19
GENERAL DISBURSEMENT CHECKS-AAABPB	\$ 553.36
GENERAL DISBURSEMENT CHECKS-AAABPC	\$ 45,515.69
GENERAL DISBURSEMENT CHECKS-AAABPD	\$ 22,766.91
GENERAL DISBURSEMENT CHECKS-AAABPE	\$ 7,164.03
GENERAL DISBURSEMENT CHECK VOID	\$ (4,249.56)
GENERAL DISBURSEMENT CHECK-AAABPH	\$ 5,237.94

TOTAL DISBURSEMENT CHECKS

\$ 103,160.38

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABOZ

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
4IMPRINT, INC	PD KIDS HANDOUTS	08/19/2022	23371895	68856	\$470.67
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	08/19/2022	1661	68857	\$1,300.00
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	08/19/2022	081922COX	68858	\$1,282.41
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	08/19/2022	081922HRA	68859	\$100.00
GREENER PASTURES	STORM SHELTER CLOVEF	08/19/2022	081922GREENER	68860	\$56.66
IMMENSE IMPACT, LLC	WEBSITE SETUP/SUBSCR	08/19/2022	21-1006FIS	68861	\$1,196.50
LEAGUE OF KANSAS MUNICIPALITIES	LKM ANNUAL CONFERENC	08/19/2022	4617	68862	\$250.00
MAGUIRE IRON INC	EAST WATER TOWER	08/19/2022	759	68863	\$1,785.00
MID-AMERICA RESEARCH CHEMICAL	WHITE STRIPE PAINT	08/19/2022	0768982-IN	68864	\$615.24
NATIONAL SIGN COMPANY	BURN SITE SIGNS	08/19/2022	IN-201182	68865	\$396.00
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL/DRUG SCREEN	08/19/2022	081922NEWMED	68866	\$160.00
PACE ANALYTICAL SERVICES, INC.	ANALYSES	08/19/2022	2260164926	68867	\$508.25
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE	08/19/2022	081922PITNEY	68868	\$700.00
LACY SHIELDS	UTILITY OVERPAYMENT	08/19/2022	081722LS	68869	\$3.07
WCCIT	IT SRVC	08/19/2022	WCC31115 31157	68870	\$598.00
EVERGY	STREET LIGHTS	08/19/2022	081922STREETLIGHTS	68871	\$1,930.82
WHITE STAR	BOBCAT EQUIPMENT	08/19/2022	05264798	68872	\$313.20
WICHITA STATE UNIVERSITY	CITY CLERK CERT TRNG	08/19/2022	081922WSU	68873	\$485.00

Total Direct Expense:

\$12,150.82

Total Immediate Payments:

\$12,150.82

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: AAABOZ

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
20	4IMPRINT / 4IMPRINT, INC	8/19/2022	8/19/2022	23371895	\$470.67
1	01-03-70-7010	PD JUNIOR OFFICER BADGE STICKERS	1.0	\$173.3600	\$173.36
2	01-03-70-7010	PD SPINNING DRAGONFLY (FALL FEST)	1.0	\$297.3100	\$297.31
5	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	8/19/2022	8/19/2022	1661	\$1,300.00
1	13-00-60-6160	8-12-22 SLUDGE HAUL 32,500 GAL	32,500.0	\$0.0400	\$1,300.00
7	COX / COX BUSINESS SERVICES	8/19/2022	8/19/2022	081922COX	\$1,282.41
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$416.8500	\$416.85
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$143.7000	\$143.70
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$34.1600	\$34.16
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$113.1600	\$113.16
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$153.3700	\$153.37
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$113.1200	\$113.12
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$34.1600	\$34.16
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$34.1600	\$34.16
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	8/19/2022	8/19/2022	081922HRA	\$100.00
1	03-00-60-6290	HRA ADMIN SERVICES FEE	1.0	\$100.0000	\$100.00
19	GREENER / GREENER PASTURES	8/19/2022	8/19/2022	081922GREENER	\$56.66
1	01-08-70-7100	WHITE DUTCH CLOVER FOR STORM SHELTER	1.0	\$56.6600	\$56.66
18	IMMENSE / IMMENSE IMPACT, LLC	8/19/2022	8/19/2022	21-1006FIS	\$1,196.50
1	01-01-60-6200	NEW WEBSITE SETUP/SUBSCRIPTION	0.3	\$1,196.4500	\$299.11
2	01-03-60-6200	NEW WEBSITE SETUP/SUBSCRIPTION	0.3	\$1,196.5000	\$299.13
3	10-00-60-6200	NEW WEBSITE SETUP/SUBSCRIPTION	0.3	\$1,196.5000	\$299.13
4	13-00-60-6200	NEW WEBSITE SETUP/SUBSCRIPTION	0.3	\$1,196.5000	\$299.13
3	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/19/2022	8/19/2022	4617	\$250.00
1	01-01-60-6710	LKM ANNUAL CONFERENCE-HARTMAN	1.0	\$250.0000	\$250.00
13	MAGUIRE IRON / MAGUIRE IRON INC	8/19/2022	8/19/2022	759	\$1,785.00
1	10-00-60-6130	EAST WATER TOWER CLEAN/INSPECT	1.0	\$1,785.0000	\$1,785.00
6	MARC / MID-AMERICA RESEARCH CHEMICAL	8/19/2022	8/19/2022	0768982-IN	\$615.24
1	01-10-70-7130	WHITTE STRIPE PAINT-CROSSWALKS/PARKING STALLS	1.0	\$615.2400	\$615.24

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City of Sedgwick (SEDGKS)

Batch: AAABOZ

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
9	NATIONAL SIGN / NATIONAL SIGN COMPANY	8/19/2022	8/19/2022	IN-201182	\$396.00
1	12-00-70-7100	BURN SITE SIGNS	1.0	\$396.0000	\$396.00
2	NEW MED / NEW MEDICAL HEALTH CARE, LLC	8/19/2022	8/19/2022	081922NEWMED	\$160.00
1	01-04-60-6290	PHYSICAL/DRUG SCREEN-ERIC BURNS	1.0	\$160.0000	\$160.00
16	PACE / PACE ANALYTICAL SERVICES, INC.	8/19/2022	8/19/2022	2260164926	\$508.25
1	13-00-60-6170	SAMPLE DATE 8-3-22	1.0	\$508.2500	\$508.25
17	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERV	8/19/2022	8/19/2022	081922PITNEY	\$700.00
1	10-00-70-7020	POSTAGE	0.4	\$700.0000	\$245.00
2	12-00-70-7020	POSTAGE	0.3	\$700.0000	\$210.00
3	13-00-70-7020	POSTAGE	0.4	\$700.0000	\$245.00
4	SHIELDS / LACY SHIELDS	8/19/2022	8/19/2022	081722LS	\$3.07
1	10-00-00-2050	UTILITY OVERPAYMENT ON CLOSED ACCT-L SHIELDS	1.0	\$3.0700	\$3.07
8	STUDIO F INC. / WCCIT	8/19/2022	8/19/2022	WCC31115 31157	\$598.00
1	01-01-60-6200	MO SRVC-ADMIN	0.5	\$400.0000	\$200.00
2	01-03-60-6200	MO SRVC-POLICE	0.3	\$400.0000	\$100.00
3	01-04-60-6200	MO SRVC-FIRE	0.1	\$400.0000	\$20.00
4	13-00-60-6200	MO SRVC-SEWER	0.2	\$400.0000	\$80.00
5	01-01-60-6200	MICROSOFT	0.3	\$198.0000	\$49.50
6	01-03-60-6200	MICROSOFT	0.3	\$198.0000	\$49.50
7	10-00-60-6200	MICROSOFT	0.3	\$198.0000	\$49.50
8	13-00-60-6200	MICROSOFT	0.3	\$198.0000	\$49.50
12	WESTAR / EVERGY	8/19/2022	8/19/2022	081922STREETLIGHTS	\$1,930.82
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,930.8200	\$1,930.82
1	WHITE STAR / WHITE STAR	8/19/2022	8/19/2022	05264798	\$313.20
1	41-08-00-8210	BOBCAT-RENT AUGER DR ASSY FOR PARK EQUIP INSTALL	1.0	\$313.2000	\$313.20
14	WSU / WICHITA STATE UNIVERSITY	8/19/2022	8/19/2022	081922WSU	\$485.00
1	01-01-60-6710	CITY CLERK CERT TRNG-SHELIA	1.0	\$485.0000	\$485.00
Grand Totals					
				Total Direct Expense:	\$12,150.82
				Total Immediate Payments:	\$12,150.82

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

08/18/2022 01:58:59 PM

Batch: AAABPA

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

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

1	68874	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$4,249.59
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Description:

KPERS

2	68875	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$2,498.87
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Description:

KANSAS STATE WITHHOLDING TAX

3	68876	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$797.10
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Description:

BCBS OF KANSAS

4	68877	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$6,303.15
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Description:

AFLAC

5	68878	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$112.94
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Description:

AETNA

6	68879	08/19/2022	Check	SHELIA	AP0000001069AAABPA	\$59.54
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$14,021.19)	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 for CKG:	(\$14,021.19)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$14,021.19)	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:	(\$14,021.19)			

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

08/23/2022 03:36:18 PM

Batch: AAABPB

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

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

1	68880	08/23/2022	Check	SHELIA	AP0000001070AAABPB	\$27.80
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Description:

BCBS OF KANSAS

2	68882	08/23/2022	Check	SHELIA	AP0000001070AAABPB	\$412.62
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Description:

AFLAC

3	68881	08/23/2022	Check	SHELIA	AP0000001070AAABPB	\$112.94
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$553.36)	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:	(\$553.36)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$553.36)	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:	(\$553.36)			

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

8/25/2022 3:43:48 PM

City of Sedgwick (SEDGKS)
Batch: AAABPC

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
4	WESTAR / EVERGY	8/26/2022 8/26/2022		082622EVERGY	\$5,549.37
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$24.0100	\$24.01
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$163.8600	\$163.86
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$30.3200	\$30.32
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	\$24.0100	\$24.01
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$25.9400	\$25.94
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	\$27.4800	\$27.48
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,875.0600	\$1,875.06
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$165.0100	\$165.01
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$113.8200	\$113.82
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$140.5100	\$140.51
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$894.9900	\$894.99
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$582.8000	\$582.80
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$344.4300	\$344.43
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$84.4400	\$84.44
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$25.8800	\$25.88
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$23.8700	\$23.87
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$25.0000	\$25.00
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$24.0000	\$24.00
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$189.4300	\$189.43
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$55.8200	\$55.82
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$224.4800	\$224.48
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$118.1800	\$118.18
25	01-11-60-6180	7510510077 - 200 INDUSTRIAL DR	1.0	\$318.2900	\$318.29

Grand Totals

Total Direct Expense: \$45,515.69
Total Immediate Payments: \$45,515.69

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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

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City of Sedgwick (SEDGKS)
Batch: AAABPC

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
8	7M / 7M EXCAVATING	8/26/2022	8/26/2022	202164	\$1,650.00
1	41-08-00-8210	PEA GRAVEL FOR NEW PARK EQUIP	1.0	\$1,650.0000	\$1,650.00
9	HEIMAN / HEIMAN FIRE EQUIPMENT	8/26/2022	8/26/2022	0912259-IN	\$71.95
1	01-04-70-7110	HOSE STRAP-FIRE DEPT	1.0	\$71.9500	\$71.95
10	KS GAS / KANSAS GAS SERVICE	8/26/2022	8/26/2022	082622KSGAS	\$130.91
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$41.8700	\$41.87
2	01-01-60-6180	CH GAS SERVICE	1.0	\$32.3800	\$32.38
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$56.6600	\$48.16
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$56.6700	\$8.50
2	LKM / LEAGUE OF KANSAS MUNICIPALITIES	8/26/2022	8/26/2022	4681	\$250.00
1	01-01-60-6710	LKM CONF-BRENDA	1.0	\$250.0000	\$250.00
5	MARC / MID-AMERICA RESEARCH CHEMICAL	8/26/2022	8/26/2022	0768486-IN	\$238.99
1	01-11-70-7130	PENETRATING OIL-GENERAL MAINT	1.0	\$238.9900	\$238.99
1	QUILL / QUILL	8/26/2022	8/26/2022	27161244	\$169.65
1	01-01-70-7010	CASH RECEIPT BOOKS, BINDERS	0.5	\$169.6500	\$84.83
2	01-03-70-7010	CASH RECEIPT BOOKS, BINDERS	0.1	\$169.6500	\$16.97
3	01-05-70-7010	CASH RECEIPT BOOKS, BINDERS	0.2	\$169.6500	\$33.93
4	01-09-70-7010	CASH RECEIPT BOOKS, BINDERS	0.1	\$169.6500	\$8.48
5	10-00-70-7010	CASH RECEIPT BOOKS, BINDERS	0.1	\$169.6500	\$8.48
6	12-00-70-7010	CASH RECEIPT BOOKS, BINDERS	0.1	\$169.6500	\$8.48
7	13-00-70-7010	CASH RECEIPT BOOKS, BINDERS	0.1	\$169.6500	\$8.48
7	SALINA SUPPLY / SALINA SUPPLY COMPANY	8/26/2022	8/26/2022	S100224174.001	\$148.75
1	10-00-70-7130	WATER METER PARTS	1.0	\$148.7500	\$148.75
11	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	8/26/2022	8/26/2022	39181	\$36,453.56
1	08-00-60-6130	ASPHALT REPAIR-5"	1.0	\$26,857.6200	\$26,857.62
2	08-00-60-6130	ASPHALT REPAIR 2"	1.0	\$8,160.8000	\$8,160.80
3	08-00-60-6130	ASPHALT REPAIR 3" CHG ORDER #1	1.0	\$1,435.1400	\$1,435.14
3	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	8/26/2022	8/26/2022	082622TRAV	\$200.00
1	01-01-60-6250	103810640 COURT CLERK BOND-SHELIA	1.0	\$100.0000	\$100.00
2	01-01-60-6250	107691364 NEW COURT CLERK BOND-CAROL TRENT	1.0	\$100.0000	\$100.00
6	USA BLUEBOOK / USA BLUEBOOK	8/26/2022	8/26/2022	071533 071047	\$652.51
1	13-00-70-7220	WWTP CHEMICALS & SUPPLIES	1.0	\$652.5100	\$652.51

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABPC

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	GRAVEL-PARK EQUIP	08/26/2022	202164	68883	\$1,650.00
HEIMAN FIRE EQUIPMENT	HOSE STRAP	08/26/2022	0912259-IN	68884	\$71.95
KANSAS GAS SERVICE	GAS SERVICE	08/26/2022	082622KSGAS	68885	\$130.91
LEAGUE OF KANSAS MUNICIPALITIES	LKM CONF-BRENDA	08/26/2022	4681	68886	\$250.00
MID-AMERICA RESEARCH CHEMICAL	PENETRATING OIL MISC	08/26/2022	0768486-IN	68887	\$238.99
QUILL	OFFICE SUPPLIES	08/26/2022	27161244	68888	\$169.65
SALINA SUPPLY COMPANY	WATER METER PARTS	08/26/2022	S100224174.001	68889	\$148.75
SOUTH CENTRAL SEALING & PAVING	ASPHALT REPAIR	08/26/2022	39181	68890	\$36,453.56
TRAVELERS CL REMITTANCE CENTE	COURT CLERK BOND	08/26/2022	082622TRAV	68891	\$200.00
USA BLUEBOOK	WWTP CHEMICALS	08/26/2022	071533 071047	68892	\$652.51
EVERGY	ELECTRIC SERVICE	08/26/2022	082622EVERGY	68893	\$5,549.37

Total Direct Expense:

\$45,515.69

Total Immediate Payments:

\$45,515.69

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: AAABPD

9/1/2022 3:55:26 PM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	09/02/2022	77376150	68894	\$719.95
ABC TERMITE & PEST CONTROL	BUG SPRAY	09/02/2022	1555904	68895	\$216.00
ADVANTAGE COMPUTER	UTILITY LATE FEE FIX	09/02/2022	91559	68896	\$97.50
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/02/2022	1664	68897	\$910.00
AIRGAS USA, LLC	CYLINDER LEASE	09/02/2022	999059526	68898	\$397.45
BURRIS FABRICATION	MAINT VEHICLE REPAIR	09/02/2022	4214	68899	\$2,429.86
BRYAN CHAPMAN	MTG MILEAGE	09/02/2022	090222BC	68900	\$63.75
CORE & MAIN	IPERLS/RADIOS 1" MTR	09/02/2022	Q857250	68901	\$1,283.70
GRABER'S ACE HARDWARE	WWTP SUPPLIES	09/02/2022	K25800	68902	\$57.75
CITY OF HALSTEAD	HALSTEAD EMS SVC	09/02/2022	090222EMS	68903	\$10,000.00
BILL JOHNSON	BUILDING INSPECTIONS	09/02/2022	090222BJ	68904	\$300.00
KELLY JO KREATIONS	MAINTENANCE SHIRTS	09/02/2022	155	68905	\$340.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	09/02/2022	090222SALESTAX	68906	\$262.82
MIDWEST OCCUPATIONAL MEDICINE	HEP B INJECTION-JIMB	09/02/2022	15846	68907	\$75.00
QUILL	OFFICE SUPPLIES	09/02/2022	27365111	68908	\$66.99
R. E. PEDROTTI CO., INC.	WWTP SOFTWARE SUPT	09/02/2022	13401	68909	\$4,822.77
TROJAN TECHNOLOGIES	WWTP LIGHTS	09/02/2022	200/945	68910	\$352.69
TROYS TRUE VALUE	MAINTENANCE SUPPLIES	09/02/2022	A441572 A441814	68911	\$68.96
WHITE STAR	BOBCAT COMBO BUCKET	09/02/2022	05265552	68912	\$301.72

Total Direct Expense: \$22,766.91

Total Immediate Payments: \$22,766.91

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

9/1/2022 3:50:39 PM

City of Sedgwick (SEDGKS)
Batch: AAABPD

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
9	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	9/2/2022	9/2/2022	77376150	\$719.95
1	01-01-60-6200	PRINTERS/COPIERS LEASE	0.5	\$719.9300	\$359.97
2	01-03-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
3	01-05-60-6200	PRINTERS/COPIERS LEASE	0.1	\$719.9500	\$72.00
4	10-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
5	13-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$719.9500	\$107.99
6	ABC TERMITE / ABC TERMITE & PEST CONTROL	9/2/2022	9/2/2022	1555904	\$216.00
1	01-01-60-6100	BUG SPRAY CITY HALL	1.0	\$75.0000	\$75.00
2	01-04-60-6100	BUG SPRAY FIRE	1.0	\$30.0000	\$30.00
3	01-01-60-6100	BUG SPRAY SR. CENTER	1.0	\$45.0000	\$45.00
4	01-01-60-6100	BUG SPRAY LIBRARY	1.0	\$36.0000	\$36.00
5	13-00-60-6100	BUG SPRAY WWTP	1.0	\$30.0000	\$30.00
2	ADVANTAGE / ADVANTAGE COMPUTER	9/2/2022	9/2/2022	91559	\$97.50
1	10-00-60-6200	UTILITY LATE FEE FIX	0.3	\$97.5000	\$32.18
2	12-00-60-6200	UTILITY LATE FEE FIX	0.3	\$97.5000	\$32.18
3	13-00-60-6200	UTILITY LATE FEE FIX	0.3	\$97.4800	\$33.14
14	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	9/2/2022	9/2/2022	1664	\$910.00
1	13-00-60-6160	8-25-22 SLUDGE HAUL 22750 GAL	22,750.0	\$0.0400	\$910.00
13	AIRGAS / AIRGAS USA, LLC	9/2/2022	9/2/2022	999059526	\$397.45
1	01-04-60-6240	CYLINDER LEASE	1.0	\$397.4500	\$397.45
1	BURRIS FAB / BURRIS FABRICATION	9/2/2022	9/2/2022	4214	\$2,429.86
1	01-11-70-7120	2005 DODGE RAM AC REPAIR	0.5	\$1,372.0800	\$686.04
2	10-00-70-7120	2005 DODGE RAM AC REPAIR	0.5	\$1,372.0800	\$686.04
3	01-10-70-7120	2008 FORD F250 BATTERY/STARTER REPAIR	0.5	\$581.9400	\$290.97
4	01-11-70-7120	2005 DODGE RAM AC REPAIR	0.5	\$581.9400	\$290.97
5	13-00-70-7120	2006 FORD RANGER ACTUATOR & THERMOSTAT	1.0	\$475.8400	\$475.84
17	CHAPMAN, BRYAN / BRYAN CHAPMAN	9/2/2022	9/2/2022	090222BC	\$63.75
1	01-01-60-6720	WATER BOARD MTG MILEAGE-NEWTON	34.0	\$0.6250	\$21.25
2	01-01-60-6720	B&B LUMBER SHELTER SUPPLIES MILEAGE NEWTON	34.0	\$0.6250	\$21.25
3	01-01-60-6720	EDC MTG MILEAGE-NEWTON	34.0	\$0.6250	\$21.25
7	CORE & MAIN / CORE & MAIN	9/2/2022	9/2/2022	Q857250	\$1,283.70
1	10-00-70-7130	1" METERS IPERLS/RADIOS-WATER	6.0	\$213.9500	\$1,283.70

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

City of Sedgwick (SEDGKS)

Batch: AAABPD

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Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
3	GRABER'S / GRABER'S ACE HARDWARE	9/2/2022	9/2/2022	K25800	\$57.75
1	13-00-70-7110	WWTP SUPPLIES-PAINTER'S MITT, SPRAY NOZZLE, TAPE	1.0	\$57.7500	\$57.75
19	HALSTEAD / CITY OF HALSTEAD	9/2/2022	9/2/2022	090222EMS	\$10,000.00
1	01-02-60-6290	HALSTEAD EMS SERVICE	1.0	\$10,000.0000	\$10,000.00
5	JOHNSON, BILL / BILL JOHNSON	9/2/2022	9/2/2022	090222BJ	\$300.00
1	01-01-60-6230	BUILDING INSPECTIONS	6.0	\$50.0000	\$300.00
10	KELLY JO / KELLY JO KREATIONS	9/2/2022	9/2/2022	155	\$340.00
1	01-08-70-7250	MAINTENANCE SHIRTS-MATT, ERIC, JIMBO	0.2	\$340.0000	\$68.00
2	01-10-70-7250	MAINTENANCE SHIRTS-MATT, ERIC, JIMBO	0.2	\$340.0000	\$68.00
3	01-11-70-7250	MAINTENANCE SHIRTS-MATT, ERIC, JIMBO	0.2	\$340.0000	\$68.00
4	10-00-70-7250	MAINTENANCE SHIRTS-MATT, ERIC, JIMBO	0.2	\$340.0000	\$68.00
5	13-00-70-7250	MAINTENANCE SHIRTS-MATT, ERIC, JIMBO	0.2	\$340.0000	\$68.00
4	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	9/2/2022	9/2/2022	090222SALESTAX	\$262.82
1	10-00-60-6156	WATER SALES TAX	1.0	\$262.8200	\$262.82
15	MIDWEST OCCUPATIONAL / MIDWEST OCCUPATIONAL	9/2/2022	9/2/2022	15846	\$75.00
1	13-00-60-6290	HEP B INJECTION-JIMBO	1.0	\$75.0000	\$75.00
8	QUILL / QUILL	9/2/2022	9/2/2022	27365111	\$66.99
1	01-01-70-7010	LEDGER PAPER	0.5	\$66.9700	\$33.49
2	01-03-70-7010	LEDGER PAPER	0.1	\$66.9900	\$6.70
3	01-05-70-7010	LEDGER PAPER	0.2	\$66.9900	\$13.40
4	01-09-70-7010	LEDGER PAPER	0.1	\$66.9900	\$3.35
5	10-00-70-7010	LEDGER PAPER	0.1	\$66.9900	\$3.35
6	12-00-70-7010	LEDGER PAPER	0.1	\$66.9900	\$3.35
7	13-00-70-7010	LEDGER PAPER	0.1	\$66.9900	\$3.35
12	R E PEDROTTI / R. E. PEDROTTI CO., INC.	9/2/2022	9/2/2022	13401	\$4,822.77
1	13-00-60-6200	WWTP SOFTWARE SUPT	1.0	\$4,822.7700	\$4,822.77
16	TROJAN / TROJAN TECHNOLOGIES	9/2/2022	9/2/2022	200/945	\$352.69
1	13-00-70-7100	WWTP LIGHTS	1.0	\$352.6900	\$352.69
11	TROYS / TROYS TRUE VALUE	9/2/2022	9/2/2022	A441572 A441814	\$68.96
1	01-08-70-7110	WEED EATER TRIM LINE	0.5	\$14.9800	\$7.49
2	01-10-70-7110	WEED EATER TRIM LINE	0.5	\$14.9900	\$7.50
3	13-00-70-7110	SEWER SUPPLIES-TAPE, TUBE CUTTER, PAINT	1.0	\$53.9700	\$53.97

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

9/1/2022 3:50:39 PM

City of Sedgwick (SEDGKS)
Batch: AAABPD

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
18	WHITE STAR / WHITE STAR	9/2/2022	9/2/2022	05265552	\$301.72
1	41-08-00-8210	BOBCAT COMBO BUCKET	1.0	\$301.7200	\$301.72
Grand Totals					
				Total Direct Expense:	\$22,766.91
				Total Immediate Payments:	\$22,766.91

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

09/02/2022 08:37:41 AM

Batch: AAABPE

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

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

1	68913	09/02/2022	Check	SHELIA	AP0000001073AAABPE	\$4,038.51
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Description:

KANSAS STATE WITHHOLDING TAX

2	68914	09/02/2022	Check	SHELIA	AP0000001073AAABPE	\$665.98
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Description:

KPERS

3	68915	09/02/2022	Check	SHELIA	AP0000001073AAABPE	\$2,459.54
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,164.03)	3	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$7,164.03)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,164.03)	3	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$7,164.03)			

AP General Ledger Posting Audit Report

City of Sedgwick (SEDGKS)

9/2/2022 8:54:17 AM

Batch: AAABPF

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Posting Detail Period 21

Date	GL Account/Description	Debits	Credits
8/19/2022	03-00-00-2010 ACCOUNTS PAYABLE		\$4,249.59
Tran #: 1	Line: 1 User ID: SHELIA Posting Reference: AP - 0000001074 - AAABPF		
Description:	EFTPS/68874/2022-8-19 VOID CK#68874		
8/19/2022	03-00-00-0010 CIB-CHECKING ACCT	\$4,249.59	
Tran #: 1	Line: 1 User ID: SHELIA Posting Reference: AP - 0000001074 - AAABPF		
Description:	EFTPS/68874/2022-8-19 VOID CK#68874		
Totals for Period	21	\$4,249.59	\$4,249.59

Report Totals

	Debits	Credits
Posting Totals	\$4,249.59	\$4,249.59

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

09/02/2022 09:45:07 AM

Batch: AAABPH

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
LEGACY BANK						
1	68916	08/19/2022	Check	SHELIA	AP0000001076AAABPH	\$5,237.94

Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$5,237.94)	1	\$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:	(\$5,237.94)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$5,237.94)	1	\$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:	(\$5,237.94)			

Published in the official newspaper on the _____ day of _____, 2022.

ORDINANCE NO. 891

AN ORDINANCE ESTABLISHING A COMMON CONSUMPTION AREA AND AUTHORIZING THE POSSESSION AND CONSUMPTION OF CEREAL MALT BEVERAGES AND ALCOHOLIC LIQUOR WITHIN ITS BOUNDARIES, AND REPEALING ANY AND ALL OTHER FOREGOING ORDINANCES, OR PORTIONS THEREOF, IN CONFLICT HEREWITH.

WHEREAS K.S.A. 41-2659 allows cities to establish a common consumption area and to authorize the possession and consumption of cereal malt beverages and alcoholic liquor within such common consumption area; and

WHEREAS the City of Sedgwick ("City") is the owner of three (3) municipal parks, identified as the Sedgwick City Park, the Sedgwick Pocket Park, and the Mayor Donald K. DeHaven Memorial Park, all located within the Sedgwick city limits and all designated to serve as a public gathering place for special events, civic -events- and community celebrations; and

WHEREAS the City desires to establish common consumption areas, as further defined herein, to allow the possession and consumption of cereal malt beverages and alcoholic beverages within each of the three (3) identified parks, namely Sedgwick City Park, the Sedgwick Pocket Park, and the Mayor Donald K. DeHaven Memorial Park and associated public right-of-way, subject to certain rules and regulations.

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

SECTION ONE: In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the areas known as Sedgwick City Park, the Sedgwick Pocket Park, and the Mayor Donald K. DeHaven Memorial Park as common consumption areas (the "City Parks CCA") consisting of certain outdoor areas located within the parameters of the Sedgwick City Park, the Sedgwick Pocket Park, and the Mayor Donald K. DeHaven Memorial Park and associated city rights-of-way, as designated on the map, attached hereto as Exhibit A and incorporated herein by reference, excluding any and all areas which otherwise become subject to a license issued pursuant to the Kansas liquor control act or the club and drinking establishment act. The boundaries of the City Parks CCA shall be clearly marked using a physical

barrier or any apparent line of demarcation. Any City right-of-way laying within the boundaries of the City Parks CCA may be included within the boundaries of the City Parks CCA when: (1) a Special Event Permit has been issued for the selling of cereal malt beverages and alcoholic beverages in, or connected with, the City Parks CCA ; AND (2) the right-of-way has been barricaded from vehicle traffic.

SECTION TWO: The Governing Body hereby authorizes the possession and consumption of cereal malt beverages and alcoholic liquor in the City Parks CCA ; provided, however, that a common consumption area permit ("Permit") for the City Parks CCA has been issued to the City by the State of Kansas, Director of the Division of Alcoholic Beverage Control ("Director") in accordance with K.S.A. 41-2659, and amendments thereto. The possession and consumption of cereal malt beverages and alcoholic liquor within the City Parks CCA is only permitted between the hours of 9:00 a.m. and 12:00 a.m., midnight, Sunday through Saturday.

SECTION THREE: All cereal malt beverages and alcoholic liquor removed from a licensed premises authorized to participate in the City Parks CCA shall be served in a container that displays the licensee's trade name or logo or other identifying mark that is to the licensee.

SECTION FOUR: The possession or consumption of cereal malt beverages and alcoholic liquor purchased outside of the City Parks CCA shall not be permitted inside the boundaries of the City Parks CCA .

SECTION FIVE: No open container of cereal malt beverages and alcoholic liquor, purchased within the City Parks CCA, shall be removed from the boundaries of the City Parks CCA .

SECTION SIX: Inappropriate conduct shall not be permitted within the boundaries of the City Parks CCA and any person engaging in such inappropriate conduct shall be subject to removal from the designated premises. Inappropriate conduct may include but is not limited to fighting, use of profanity or indecent language, harrassment, destruction of property, lewd or lascivious acts, or committing any violation of law or City Code.

SECTION SEVEN: All licensees approved by the Division of Alcoholic Beverage Control to participate in the City Parks CCA shall at all times comply with any and all federal, state and city laws or regulations pertaining to the purchase and sale of cereal malt beverages and alcoholic liquor.

SECTION EIGHT: The Governing Body hereby authorizes the City Administrator or his designee to take all reasonably necessary actions, including but not limited to the execution of all documents and instruments, to obtain a Permit for the City Parks CCA on behalf of the City.

SECTION NINE: Subject to receipt of the Permit as described in Section Two, the Governing Body hereby authorizes the City Administrator or their designee to establish rules and regulations pertaining to the use of the City Parks CCA and activities therein. A copy of the rules and regulations shall be available at the office of the City Clerk during regular business hours, on the website maintained by the City, and posted in the CCA. Any violation of such rules and regulations, any official City signage, state law or regulations, or the oral direction of any City employee or authorized volunteer shall be grounds for expulsion from the designated premises and criminal sanctions or any other remedy available under

SECTION TEN: ~~Repeal:~~ Any and all other and foregoing ordinances in conflict herewith shall be the same ~~are~~ hereby repealed local, state or federal laws.

SECTION ELEVEN: ~~Effective Date:~~ This Ordinance shall become effective upon passage and publication in the official City newspaper as provided by State law.

PASSED and APPROVED by the Governing Body this ____ day of _____, 2022.

Bryan Chapman, Mayor

Attest:

Janise Enterkin, City Clerk

CITY OF SEDGWICK PROCLAMATION CONSTITUTION WEEK 2022

WHEREAS: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE, I, Bryan Chapman, by virtue of the authority vested in me as Mayor of the City of Sedgwick do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Sedgwick to be affixed this 20th day of September of the year of our Lord two thousand twenty two.

CITY OF SEDGWICK

ATTEST:

Mayor

City Clerk