



# REGULAR COUNCIL MEETING

Monday, April 19, 2021 at 7:30 pm

**MEETING LOCATION: 520 N. Commercial Ave**

(Council Chambers)

*Council Meeting will be broadcast on Facebook Live*

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

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

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

The Mayor led the Pledge of Allegiance.

Council Members present \_\_\_\_

Council Member absent \_\_\_\_

Others present \_\_\_\_

## 2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion \_\_\_\_

Second \_\_\_\_

## 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### 4. STAFF REPORTS

a. **Brad Jantz, City Attorney**

b. **Joseph Turner, City Administrator**

#### Attachments:

- **Administrator's Report** (Adminstrators\_Report\_4-19-2021.pdf)

## 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

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

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

a. **Minutes of April 5, 2021, 2021, Regular Meeting**

#### Attachments:

- **Regular Council Meeting, April 5, 2021** (regular-council-meeting\_minutes\_2021-04-05\_135140.pdf)

**b. Approval of Payroll April 16, 2021 amount \$14,566.45**

**c. Approval of General Disbursement Checks amount \$49,193.38**

General Disbursement Check Reports

**Attachments:**

- **Checks** (Checks.pdf)

**6. ADJOURN**

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

Second by \_\_\_\_

## **CITY ADMINISTRATOR'S REPORT**

**To:** Honorable Mayor and City Council

**From:** Joseph Turner, City Administrator

**Re:** City Administrator Report for April 16<sup>th</sup> Regular City Council Meeting

**Date:** April 16, 2021

---

Here is an update on some of the most noteworthy items since our last meeting.

### **Council Meeting Time & Date Change Reminder**

Our council meetings now occur on the first and third Wednesday of the month. Our next two council meetings will be on Wednesday, May 5<sup>th</sup> and May 19<sup>th</sup> at 6:30 p.m.

### **Street Improvements**

Weather permitting, the mill and overlay of Washington should start and be completed this upcoming week. We do not have an ETA for the sealing of Commercial Ave.

### **Industrial Park Properties & Business Recruitment Efforts**

Mayor Chapman and I met with the listing agent of the WB building and representatives of a company that has expressed an interest in relocating to Sedgwick either by purchasing the building or buying land in our industrial park. We are cautiously optimistic.

We also had a conference call with another company seeking to build in our industrial park. Also on the call was Beth Shelton with the Harvey County EDC and the primary topic of discussion was the use of industrial revenue bonds (IRB) and state incentives.

The buyer of the laboratory building closed on his transaction but had not closed on the parcel of land north of the laboratory building. My understanding is that deal will not be completed until Reich Brothers removes all the equipment.

We do not have an ETA as to when the City of Sedgwick will close and take formal possession of the warehouse building.

### **Pool Complex**

The concrete repair work at the pool slide has been completed.

### **Sidewalk Repairs**

A few areas needing concrete patching, including the historical museum and in front of the new police department building have been completed.

## **Pocket Park**

Staff have been working on the pocket park improvements. The old concrete slab has been torn out and replaced by a base of packed sand. Our team needs to install the rebar before the concrete can be poured. Staff is gathering estimates and we hope to have this completed in the next couple of weeks.

## **Police Department**

The department served another drug related search warrant – this time in the 300 block of Commercial. The search resulted in the seizure of various illegal substances and the arrest of one person. An additional suspect has not been located at this time. Multiple jurisdictions assisted with serving the warrant and the search.

Chief Daily continues to rebuild our department and change the culture within it. He and Sgt. Nygaard are to be commended for their fine work on this case.

## **Hilands Pond Dredging**

Mayor Chapman and city staff met with a vendor to discuss the dredging of the Hilands pond. We have identified a low-cost option. Expect to have a more detailed conversation about this topic in the near future.

## **American Rescue Plan Stimulus Funds**

The City is expected to receive some additional funds as part of the American Rescue Plan stimulus package. A lot of information about how much money the City will receive and what it can be spent on is unclear. However, we will need to have a discussion about these funds in the near future.

## **Auditor Report**

Our auditor is tentatively scheduled to report his findings at the May 19th council meeting.



DRAFT

## REGULAR COUNCIL MEETING

Minutes

Monday, April 5, 2021 at 7:30 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 7:30 PM. The Mayor led the Pledge of Allegiance.

Council Members present: **Brenda DeHaven, Monty Leonard, Kirby Stucky, Carol Truesdell, Randy Tolin** via conference call.

Others present: **Joseph Turner, City Administrator; Brad Jantz, City Attorney; Janise Enterkin, City Clerk; Brian Daily, Police Chief; Bill Bush, Harvey County Independent; Shannon Catlin**

### 2. ADDITIONS / DELETIONS TO AGENDA

**Minutes:**

Moved by **Council Member Monty Leonard** to approve the agenda with addition of New Business 7B Resolution 04052021A - Owner affiliation and property at Industrial Park. Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 5 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

**a. Shannon Catlin**

Request for Road Closing - Block Party

**Minutes:**

Ms. Catlin came before Council to get approval for a block Party to celebrate High School graduates. She asked to close a portion of Fern in The Reserve on Saturday, May 8, 2021, 6PM to 11PM. All homeowners are aware of the party and approve of the closing. The street closing will allow Emergency Services to have access if the need arises. **Consensus of Council to approve. Chief Daily asked Shannon to contact him for discussion and to fill out a form**

provided by the City for special events.

#### 4. STAFF REPORTS

##### a. Brad Jantz, City Attorney

**Minutes:**

**City Attorney, Brad Jantz** updated Council on the following: Brunner property closing. Jantz has drafted a clean up agreement that needs to be reviewed by the Municipal Judge. Industrial Park properties update. A Resolution authorizing the Mayor to sign is set for approval. The Affidavit swears that we have knowledge of the transfer and special warranty deed. 501C3 update. Jantz has a full Draft and has checked with IRS to make sure it is all in order. Utility connection draft needs reviewed by City Administrator and Mayor.

##### b. Joseph Turner, City Administrator

**Minutes:**

**Joseph Turner, City Administrator** updated Council on the following: Storm Shelter/Bathroom moving forward. Industrial Park projects update. WB building did not sell at auction. Open House for PD building is still being planned. Mayor suggested bike rodeo. Council Member Monty Leonard suggested Memorial Day since the Museum will be open. Harvey County finished preparations for streets. Maintenance has been working on repairing concrete slab under slide at the swimming pool. City staff is doing a training on Software. **Council Member Randi Tolin** asked if the the volleyball court would be moved and ready for 2021 Fall Festival? She was given assurance that it would be ready.

#### 5. CONSENT AGENDA

**Minutes:**

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

**Vote results:**

Ayes: 5 / Nays: 0

##### a. Minutes of March 15, 2021, Regular Council Meeting

##### b. Approval of Payroll March 19, 2021 amount \$16,511.00 and April 2, 2021 amount \$12,797.68

##### c. Approval of General Disbursement Checks amount \$92,498.67

General Disbursement Check Reports

##### d. Contract for Sale of Real Estate - Sharbutt Homes

#### 6. UNFINISHED BUSINESS

##### a. Neighborhood Revitalization Program Plan

BAI Neighborhood Revitalization Program

**Minutes:**

**City Administrator Joseph Taylor** reviewed a draft of the Neighborhood Revitalization Program. **City Attorney Brad Jantz** noted that the Johnson Property was not listed in the Corporate Limits and Boundary Limits of 2008 and

would need to be added.

Moved by **Council Member Monty Leonard** to adopt the Neighborhood Revitalization Program Plan with staff review. Second by **Council Member Carol Truesdell**

**Vote results:**

Ayes: 5 / Nays: 0

**b. Resolution 04052021 - Sedgwick Neighborhood Revitalization**

Resolution approving the City of Sedgwick Neighborhood Revitalization Program and Neighborhood Revitalization Plan

**Minutes:**

Moved by **Council Member Carol Truesdell** to approve **Resolution 04052021** the City of Sedgwick Neighborhood Revitalization Program and Neighborhood Revitalization Plan. Second by **Council Member Brenda DeHaven**

**Vote results:**

Ayes: 5 / Nays: 0

**c. Neighborhood Revitalization Program - Interlocal Agreement**

**Minutes:**

Moved by **Council Member Carol Truesdell** to approve the Interlocal Agreement, City of Sedgwick Neighborhood Revitalization Tax Rebate Program. Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 5 / Nays: 0

**d. Ordinance 881 - Setting Regular Council Meeting Dates and Time**

**Minutes:**

Moved by **Council Member Randi Tolin** to approve Ordinance 881, setting Regular Meeting Dates for the City of Sedgwick Council to the first and third Wednesday of the month at 6:30 PM and to set the Municipal Court to the first Wednesday of the month. Second by **Council Member Carol Truesdell**

**Vote results:**

Ayes: 5 / Nays: 0

**7. NEW BUSINESS**

**a. Firework Sales and Detonation**

**Minutes:**

July 1-5 as detonation and sales. Sunday start after noon. 2,3,4 midnight with sales at same time.

Moved by **Council Member Brenda DeHaven** to approve the sale and detonation of fireworks, July 1st, 10AM to 10PM; July 2nd and July 3rd, 10AM to 12 Midnight; July 4th, 12Noon to 12 Midnight, July 5th, 10AM to 10PM. Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 5 / Nays: 0

**b. Resolution 04052021A - Affidavit executed by Mayor**

**Minutes:**

Moved by **Council Member Kirby Stucky** to approve Resolution 04052021A giving Mayor Bryan Chapman authority to execute all necessary documents to facilitate transfer. Second by **Council Member Monty Leonard**

**Council Member Randi Tolin** abstained.

**Vote results:**

Ayes: 4 / Nays: 0

**8. OTHER BUSINESS**

**9. EXECUTIVE SESSION**

**a. Executive Session - Non-elected Personnel**

**Minutes:**

Moved by **Council Member Monty Leonard** to recess into Executive Session for 30 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 City of Sedgwick employee to include the following persons: Governing Body with the open meeting to resume at 8:50 PM in the City Council chamber.

Second by **Council Member Carol Truesdell**

**Vote results:**

Ayes: 5 / Nays: 0

**b. Executive Session - Non-elected Personnel - continued**

Non-elected Personnel Continued

**Minutes:**

Moved by **Council Member Monty Leonard** to recess into Executive Session for 20 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 City of Sedgwick employee to include the following persons: Governing Body, City Administrator and City Attorney with the open meeting to resume at 9:15 PM in the City Council chamber. Second by **Council Member Brenda**

**DeHaven**

**DeHaven**

**Council returned to the Regular Scheduled meeting with no binding action taken in Executive Session**

**Vote results:**

Ayes: 5 / Nays: 0

**10. ADJOURN**

**Minutes:**

**Council Member Randi Tolin** moved to adjourn the Regular Council meeting at 9:16 PM. Second by **Council Member Brenda DeHaven**

**Vote results:**

Ayes: 5 / Nays: 0



---

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 04/13/2021  
at 8:41 AM

April 19, 2021

**PAYROLL CHECKS - DIRECT DEPOSIT**

Payroll April 16, 2021

\$ 14,566.45

**TOTAL PAYROLL CHECKS**

**\$ 14,566.45**

**GENERAL DISBURSEMENT CHECKS-AAABIE**

\$ 22,029.96

**GENERAL DISBURSEMENT CHECKS-AAABIF**

\$ 16,959.13

**GENERAL DISBURSEMENT CHECKS-AAABIG**

\$ 10,204.29

**TOTAL DISBURSEMENT CHECKS**

**\$ 49,193.38**

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABIE

4/9/2021 12:07:47 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AD ASTRA PER ASPERA BROADCAST	SEDGWICK SPORTS AD	04/09/2021	040921SPORTSAD	67605	\$118.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	04/09/2021	1558	67606	\$650.00
B & B LUMBER	SURVEY STAKES-PARK	04/09/2021	2103-622729	67607	\$35.00
KELSI BEAM	COURT BOND REIMBURSE	04/09/2021	040921BEAMREIMB	67608	\$241.00
BUMPER TO BUMPER	FIRE TRUCK PARTS	04/09/2021	1641348	67609	\$221.28
BURRIS FABRICATION	CAR REPAIR	04/09/2021	3252	67610	\$2,247.12
CARQUEST AUTO PARTS	SHOP SUPPLIES	04/09/2021	2695-452355	67611	\$31.32
CONRADE INSURANCE GROUP INC	RENEW BUS PREMIUM	04/09/2021	11900	67612	\$616.00
CULLIGAN OF WICHITA	DRINKING WATER	04/09/2021	595607	67613	\$8.55
HALSTEAD TIRE	MOUNT & BALANCE TIRE	04/09/2021	RO 9111	67614	\$18.50
INTRUST BANK	MISC CHARGES	04/09/2021	040921INTRUST	67615	\$326.70
J & H FARM EQUIPMENT, INC.	PARKS/STREETS TOOLS	04/09/2021	67820 67850	67616	\$1,630.95
K & M TIRE - WICHITA	TIRES	04/09/2021	570373230	67617	\$208.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	04/09/2021	040921KANZA	67618	\$1,572.33
KANSAS HEALTH & ENVIRONMENTAL	1-19 TO 3-3-21 TEST	04/09/2021	48535	67619	\$72.00
M & M REPAIR, INC	MISC EXPENSES	04/09/2021	040921MMREP	67620	\$114.11
M6 CONCRETE ACCESSORIES	CONCRETE CUTTING	04/09/2021	10562	67621	\$843.80
NORTHRIDGE SAND, LLC	ROAD MATERIAL	04/09/2021	472719	67622	\$2,009.26
OPTIV SECURITY INC	PD KCJIS TOKENS	04/09/2021	INV-100171579	67623	\$101.68
OVERHEAD DOOR COMPANY OF WIC	BIG SHED DOOR REPAIR	04/09/2021	SVC/290155	67624	\$258.51
SALINA SUPPLY COMPANY	PLUMBING HOOVER	04/09/2021	179154 190865 191060	67625	\$1,219.85
SEDGWICK COUNTY DEPT OF FINAN	PRISONER HOUSING	04/09/2021	1800052697	67626	\$24.21
SHERWIN WILLIAMS	CITY HALL PAINT	04/09/2021	3475-7 3910-3	67627	\$185.71
UNIVERSITY OF KANSAS	PD TRAINING	04/09/2021	8D244E69	67628	\$150.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	04/09/2021	15320835	67629	\$6,531.00
EVERGY	STREET LIGHTS	04/09/2021	040821EVERGY	67630	\$1,830.20
WICHITA KENWORTH	EQUIPMENT FILTERS	04/09/2021	01P37488 01P40338.02	67631	\$104.88
WIN-911 SOFTWARE	RENEW CUSTOMER CARE	04/09/2021	224XT011-2021621	67632	\$660.00

Total Direct Expense:	\$22,029.96
<b>Total Immediate Payments:</b>	<b>\$22,029.96</b>

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

City of Sedgwick (SEDGKS)

Batch: AAABIE

4/9/2021 10:06:15 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>28</b>	<b>AD ASTRA / AD ASTRA PER ASPERA BROADCASTING,</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040921SPORTSAD</b>	<b>\$118.00</b>
1	01-01-60-6290 SEDGWICK SPORTS AD			1.0 \$118.0000	\$118.00
<b>9</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>1558</b>	<b>\$650.00</b>
1	13-00-60-6160 4-1-21 SLUDGE HAUL 16,250 GAL			16,250.0 \$0.0400	\$650.00
<b>4</b>	<b>B &amp; B LUMBER / B &amp; B LUMBER</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>2103-622729</b>	<b>\$35.00</b>
1	01-08-70-7100 SURVEY STAKES FOR PARK BLDG-SHELTER/BATHROOM			1.0 \$35.0000	\$35.00
<b>23</b>	<b>BEAM, KELSI / KELSI BEAM</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040921BEAMREIMB</b>	<b>\$241.00</b>
1	01-03-00-4305 REIMBURSE BOND PAYMENT-Z SLYTER			1.0 \$241.0000	\$241.00
<b>30</b>	<b>BUMPER / BUMPER TO BUMPER</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>1641348</b>	<b>\$221.28</b>
1	01-04-70-7120 FIRE TRUCK PARTS-OIL, FILTERS			1.0 \$221.2800	\$221.28
<b>26</b>	<b>BURRIS FAB / BURRIS FABRICATION</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>3252</b>	<b>\$2,247.12</b>
1	01-03-60-6120 2013 FORD PD-REPAIR CONTROL ARM, SWAY BAR, IG COIL			1.0 \$2,239.1200	\$2,239.12
2	01-11-70-7130 VALVE STEMS-SHOP			1.0 \$8.0000	\$8.00
<b>22</b>	<b>CARQUEST / CARQUEST AUTO PARTS</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>2695-452355</b>	<b>\$31.32</b>
1	01-11-70-7130 BRAKE CLEAN-SHOP SUPPLIES			1.0 \$31.3200	\$31.32
<b>3</b>	<b>CONRADE / CONRADE INSURANCE GROUP INC</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>11900</b>	<b>\$616.00</b>
1	01-01-60-6250 RENEWAL OF BUS PREMIUM-CRIME POLICY			1.0 \$616.0000	\$616.00
<b>2</b>	<b>CULLIGAN / CULLIGAN OF WICHITA</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>595607</b>	<b>\$8.55</b>
1	01-01-60-6290 WATER			0.4 \$8.5500	\$3.42
2	01-03-60-6290 WATER			0.3 \$8.5500	\$2.57
3	13-00-60-6290 WATER			0.3 \$8.5400	\$2.56
<b>11</b>	<b>HALSTEAD TIRE / HALSTEAD TIRE</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>RO 9111</b>	<b>\$18.50</b>
1	01-04-70-7120 MOUNT & BALANCE TIRES-2015 FORD FIRE TRUCK			1.0 \$18.5000	\$18.50

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

City of Sedgwick (SEDGKS)  
Batch: AAABIE

4/9/2021 10:06:15 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>24</b>	<b>INTRUST / INTRUST BANK</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040921INTRUST</b>	<b>\$326.70</b>	
1	01-01-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400	\$4.09
2	01-03-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400	\$4.09
3	10-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3000	\$4.08
4	13-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3000	\$4.08
5	01-01-60-6200	WEB NETWORK SOLUTIONS-WEB FORWARDING SERVICE		1.0	\$15.9900	\$15.99
6	01-01-60-6720	CY'S PLACE-MTG W/CONTRACTOR STORM SHELTER		1.0	\$60.0000	\$60.00
7	01-01-60-6720	CASA FIESTA-SUPERVISOR TRNG-JANISE, KERMIT, JOE		1.0	\$40.0000	\$40.00
8	01-01-70-7010	BEST BUY-NETWORK CABLE JOE'S OFFICE		1.0	\$24.9900	\$24.99
9	01-01-70-7010	BEST BUY-NETWORK CABLE JOE'S OFFICE		1.0	\$24.9900	\$24.99
10	13-00-70-7010	DOLLAR GENERAL-WWTP DIST WATER, PAPER TOWELS		1.0	\$56.8500	\$56.85
11	01-03-70-7100	AMAZON-AUDIO ADAPTER PD		1.0	\$9.9900	\$9.99
12	01-03-70-7010	DOLLAR GENERAL-CLEANING SUPPLIES		1.0	\$47.1500	\$47.15
13	01-01-70-7010	DOLLAR GENERAL-CLEANING SUPPLIES		1.0	\$11.9500	\$11.95
14	01-05-70-7010	AMAZON-TABLE COVER FOR NEW COURTROOM		1.0	\$18.4500	\$18.45
<b>17</b>	<b>J &amp; H FARM / J &amp; H FARM EQUIPMENT, INC.</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>67820 67850</b>	<b>\$1,630.95</b>	
1	01-08-70-7420	CHAIN SAW-PARKS/STREETS		0.5	\$572.3200	\$286.16
2	01-10-70-7420	CHAIN SAW-PARKS/STREETS		0.5	\$572.3200	\$286.16
3	01-08-70-7110	TOOL SUPPLIES-FILE, OIL, EDGER BLADES		0.5	\$126.7500	\$63.38
4	01-10-70-7110	TOOL SUPPLIES-FILE, OIL, EDGER BLADES		0.5	\$126.7400	\$63.37
5	10-00-70-7420	SAW CUTOFF MAC		0.2	\$931.8800	\$186.38
6	13-00-70-7420	SAW CUTOFF MAC		0.2	\$931.8800	\$186.38
7	01-10-70-7420	SAW CUTOFF MAC		0.2	\$931.8800	\$186.38
8	01-08-70-7420	SAW CUTOFF MAC		0.2	\$931.8800	\$186.38
9	01-11-70-7420	SAW CUTOFF MAC		0.2	\$931.8000	\$186.36
<b>15</b>	<b>K &amp; M TIRE / K &amp; M TIRE - WICHITA</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>570373230</b>	<b>\$208.00</b>	
1	01-10-70-7110	WOOD CHIPPER TIRES		1.0	\$104.0000	\$104.00
2	01-08-70-7110	WOOD CHIPPER TIRES		1.0	\$104.0000	\$104.00

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

City of Sedgwick (SEDGKS)

Batch: AAABIE

4/9/2021 10:06:15 AM

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040921KANZA</b>	<b>\$1,572.33</b>
1	01-03-70-7210 FUEL - PD			1.0 \$468.6700	\$468.67
2	10-00-70-7210 FUEL - WATER			1.0 \$60.0900	\$60.09
3	01-04-70-7210 FUEL - FIRE			1.0 \$180.0900	\$180.09
4	01-10-70-7210 FUEL - STREETS			1.0 \$233.6200	\$233.62
5	13-00-70-7210 FUEL - SEWER			1.0 \$141.8500	\$141.85
6	01-08-70-7110 SUPERLUBE TMS			1.0 \$21.4700	\$21.47
7	01-10-70-7110 SUPERLUBE TMS			1.0 \$21.4700	\$21.47
8	10-00-70-7110 SUPERLUBE TMS			1.0 \$21.4800	\$21.48
9	13-00-70-7110 SUPERLUBE TMS			1.0 \$21.4800	\$21.48
10	13-00-70-7210 BULK RUBY RED DYED DIESEL			1.0 \$37.3700	\$37.37
11	13-00-70-7210 BULK RUBY RED DYED DIESEL			1.0 \$118.9900	\$118.99
12	13-00-70-7110 BLUE GARD, BRAKE FLUID			1.0 \$29.5000	\$29.50
13	01-08-70-7220 CORNERSTONE 5 PLUS-WEED KILLER			1.0 \$216.2500	\$216.25
<b>14</b>	<b>KS DEPT OF HEALTH &amp; ENV-U9000 / KANSAS HEALTH I</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>48535</b>	<b>\$72.00</b>
1	10-00-60-6170 WATER TESTING			6.0 \$12.0000	\$72.00
<b>27</b>	<b>M &amp; M REPAIR / M &amp; M REPAIR, INC</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040921MMREP</b>	<b>\$114.11</b>
1	01-03-70-7100 61223 PD INTERNET WIRE, HOOKS			1.0 \$4.2900	\$4.29
2	01-01-70-7100 61274 PAINT-CITY HALL			1.0 \$6.6900	\$6.69
3	01-11-70-7250 61394 GLOVES FOR SHOP			1.0 \$11.7500	\$11.75
4	01-11-70-7130 61394 WASHERS, SCREWS, LAGS			1.0 \$5.6100	\$5.61
5	01-04-70-7120 61330 LIGHT BULBS AND LIGHT BAR BRACKETS			1.0 \$22.0000	\$22.00
6	01-01-70-7100 61400 CITY HALL SUPPLIES			1.0 \$25.8500	\$25.85
7	01-10-70-7120 61294 STEEL, VBELT-FORD TRACTOR			1.0 \$18.9900	\$18.99
8	01-11-70-7420 61419 VALVE TOOLS-SHOP			2.0 \$3.5900	\$7.18
9	13-00-70-7250 61419 GLOVES-WWTP			1.0 \$11.7500	\$11.75
<b>19</b>	<b>M6 CONCRETE / M6 CONCRETE ACCESSORIES</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>10562</b>	<b>\$843.80</b>
1	01-06-60-6100 CONCRETE CUTTING-POOL			1.0 \$843.8000	\$843.80
<b>10</b>	<b>NORTHRIDGE SAND / NORTHRIDGE SAND, LLC</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>472719</b>	<b>\$2,009.26</b>
1	01-10-70-7230 1 1/2 AB-3			1.0 \$1,798.1500	\$1,798.15
2	01-10-70-7230 ROAD GRAVEL			1.0 \$211.1100	\$211.11
<b>20</b>	<b>OPTIV SECURITY INC / OPTIV SECURITY INC</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>INV-100171579</b>	<b>\$101.68</b>
1	01-03-70-7010 KCJIS TOKEN-DAILY			1.0 \$50.8400	\$50.84
2	01-03-70-7010 KCJIS TOKEN-NYGAARD/PT OFFICERS			1.0 \$50.8400	\$50.84

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

City of Sedgwick (SEDGKS)  
Batch: AAABIE

4/9/2021 10:06:15 AM

Page 4

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>16</b>	<b>OVERHEAD DOOR / OVERHEAD DOOR COMPANY OF W</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>SVC/290155</b>	<b>\$258.51</b>
1	01-11-60-6100	BIG SHED DOOR REPAIR		1.0	\$258.5100
<b>25</b>	<b>SALINA SUPPLY / SALINA SUPPLY COMPANY</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>179154 190865 191060</b>	<b>\$1,219.85</b>
1	10-00-70-7130	PIPE & PLUMBING SUPPLIES TO ADD IN HOOVER HOUSES		1.0	\$1,219.8500
<b>7</b>	<b>SEDG CO DEPT OF FINANCE / SEDGWICK COUNTY DEI</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>1800052697</b>	<b>\$24.21</b>
1	01-05-60-6320	PRISONER HOUSING N CASSUBE		4.0	\$2.6900
2	01-05-60-6320	PRISONER HOUSING-M SHUFLAT		1.0	\$2.6900
3	01-05-60-6320	PRISONER HOUSING-C VANDERBOM		4.0	\$2.6900
<b>8</b>	<b>SHERWIN / SHERWIN WILLIAMS</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>3475-7 3910-3</b>	<b>\$185.71</b>
1	01-01-70-7100	CH PAINT-JOE'S OFFICE		1.0	\$141.6400
2	01-01-70-7100	CH PAINT-REPAIR FRONT OFFICE		1.0	\$44.0700
<b>29</b>	<b>UNIVERSITY OF KANSAS / UNIVERSITY OF KANSAS</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>8D244E69</b>	<b>\$150.00</b>
1	01-03-60-6710	PD TRAINING SEX OFFENDERS-NYGAARD		1.0	\$75.0000
2	01-03-60-6710	PD TRAINING SEX OFFENDERS-DAILY		1.0	\$75.0000
<b>18</b>	<b>WASTE CONNECTIONS / WASTE CONNECTIONS</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>15320835</b>	<b>\$6,531.00</b>
1	12-00-60-6160	95 GALLON TRASH CART		312.0	\$10.0000
2	12-00-60-6160	65 GALLON TRASH CART		171.0	\$8.0000
3	12-00-60-6160	35 GALLON TRASH CART		59.0	\$8.0000
4	12-00-60-6160	SR 35 GALLON TRASH CART		38.0	\$7.0000
5	12-00-60-6160	SEDG CO SURCHARGE		54.0	\$2.5000
6	12-00-60-6160	RECYCLE		585.0	\$2.0000
<b>13</b>	<b>WESTAR / EVERGY</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>040821EVERGY</b>	<b>\$1,830.20</b>
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,830.2000
<b>6</b>	<b>WICHITA KENWORTH / WICHITA KENWORTH</b>	<b>4/9/2021</b>	<b>4/9/2021</b>	<b>01P37488 01P40338.02</b>	<b>\$104.88</b>
1	01-10-70-7110	MOWER FILTERS		1.0	\$40.1000
2	10-00-70-7110	HYDROVAC FILTER		1.0	\$5.3700
3	01-10-70-7110	MOWER FILTERS		1.0	\$22.2400
4	13-00-70-7120	SEWER PICKUPS-FILTERS		1.0	\$10.9400
5	10-00-70-7120	DODGE PICKUP FILTER		1.0	\$5.2400
6	13-00-70-7110	SEWER MACHINE FILTER		1.0	\$14.2800
7	01-10-70-7110	CHIPPER FILTER		0.5	\$6.7100
8	01-08-70-7110	CHIPPER FILTER		0.5	\$6.7000

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

4/9/2021 10:06:15 AM

City of Sedgwick (SEDGKS)

Batch: AAABIE

Page 5

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>Line</b>	<b>GL Expense Account</b>	<b>Desc/Inv Stock/Alloc/Cost Code</b>		<b>Quantity Bought</b>	<b>Cost Per Unit</b>	<b>Line Extension</b>
5	WIN-911 / WIN-911 SOFTWARE	4/9/2021	4/9/2021	224XT011-2021621		\$660.00
1	13-00-60-6200	ANNUAL RENEWAL OF CUSTOMER CARE SUBS WIN911		1.0	\$660.0000	\$660.00
<b>Grand Totals</b>					<b>Total Direct Expense:</b>	<b>\$22,029.96</b>
					<b>Total Immediate Payments:</b>	<b>\$22,029.96</b>

**Report Summary**

	<b>Report Selection Criteria</b>	
<b>Report Type:</b>	Detailed	
	<b>Start</b>	<b>End</b>
<b>Transaction Number:</b>	Start	End



# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIF

4/14/2021 12:17:37 PM

Page 1

Tr. #	Vendor	Credit Card Vendor				Total Amount
	Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To #      GL Acct Number			Bank Code	
1	BCBS / BCBS OF KANSAS 4/16/2021 Non-Electronic Payment	HEALTH INSURANCE - MAY 2021			CKG	\$7,684.49
<b>Line Applied</b>	PR0000000290					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000290		\$570.09			
2	PR0000000291		\$7,114.40			
					<b>Total Cash Amount</b>	<b>\$7,684.49</b>
2	KS PAYMENT CTR / KANSAS PAYMENT CENTER 4/16/2021 Non-Electronic Payment	20DM03193			CKG	\$244.62
<b>Line Applied</b>	PR0000000291					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000291		\$244.62			
					<b>Total Cash Amount</b>	<b>\$244.62</b>
3	KPERS / KPERS 4/16/2021 Non-Electronic Payment	RETIREMENT			CKG	\$2,823.22
<b>Line Applied</b>	PR0000000291					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000291		\$2,823.22			
					<b>Total Cash Amount</b>	<b>\$2,823.22</b>
4	EFTPS / LEGACY BANK 4/16/2021 Non-Electronic Payment	941 FED TAX			CKG	\$5,094.89
<b>Line Applied</b>	PR0000000291					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000291		\$5,094.89			
					<b>Total Cash Amount</b>	<b>\$5,094.89</b>
5	KS STATE WH / KANSAS STATE WITHHOLDING TAX 4/16/2021 Non-Electronic Payment	STATE WITHHOLDING TAX			CKG	\$903.47
<b>Line Applied</b>	PR0000000291					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000291		\$903.47			
					<b>Total Cash Amount</b>	<b>\$903.47</b>

# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABIF

4/14/2021 12:17:37 PM

Page 2

Tr. #	Vendor Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To #      GL Acct Number	Credit Card Vendor	Bank Code	Total Amount		
6	AFLAC / AFLAC 4/16/2021 Non-Electronic Payment	EMPLOYEE DEDUCTION		CKG	\$208.44		
Line	Applied	PR0000000290					
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
1		PR0000000290	\$104.22				
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	
2		PR0000000291	\$104.22				
<b>Total Cash Amount</b>					<b>\$208.44</b>		
<hr/>							
<b>Totals</b>							
		CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
		\$0.00	\$16,959.13	\$0.00	\$0.00	\$0.00	\$16,959.13
Total Non-Electronic Transactions:							\$16,959.13
Total Payment:							\$16,959.13

**Report Summary**

**Report Selection Criteria**

Report Type: Detailed

Transaction Number: Start      Start      End      End

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABIG

4/16/2021 1:54:11 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BAYSINGER POLICE SUPPLY	UNIFORMS	04/16/2021	1029782	67639	\$109.98
COX BUSINESS SERVICES	PHONE/FAX/TV//INTERNE	04/16/2021	041621COX	67640	\$1,276.50
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	04/16/2021	041621HRA	67641	\$100.00
HARVEY COUNTY COMMUNICATIONS	2021 MDT MAINTENANCE	04/16/2021	041621HVCOCOMM	67642	\$1,200.00
HARVEY COUNTY ECONOMIC DEVEL	PARTNER CONTRIBUTION	04/16/2021	1145 1148 1149	67643	\$3,000.00
HARVEY COUNTY JAIL	JAIL FEES	04/16/2021	041621SHERIFF	67644	\$35.00
SAM'S CLUB	OFFICE SUPPLIES	04/16/2021	041621SAMS	67645	\$13.12
WCCIT	IT SRVC	04/16/2021	WCC26957 WCC27000	67646	\$581.50
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	04/16/2021	440011633	67647	\$909.69
WHOLESALE WATER SUPPLY DISTRIK	2-19-21 TO 3-18-21	04/16/2021	202104065826	67648	\$2,978.50

Total Direct Expense:	\$10,204.29
<b>Total Immediate Payments:</b>	<b>\$10,204.29</b>

**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: AAABIG

4/16/2021 10:59:29 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>5</b>	<b>BAYSINGER / BAYSINGER POLICE SUPPLY</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>1029782</b>	<b>\$109.98</b>
1	01-03-70-7250 PD UNIFORM PANTS-DAILY			1.0 \$54.9900	\$54.99
2	01-03-70-7250 PD UNIFORM PANTS-NYGAARD			1.0 \$54.9900	\$54.99
<b>4</b>	<b>COX / COX BUSINESS SERVICES</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>041621COX</b>	<b>\$1,276.50</b>
1	01-01-60-6180 CH PHONE/FAX/INTERNET/TV			1.0 \$414.3700	\$414.37
2	01-05-60-6180 COURT PHONE/FAX/INTERNET/TV			1.0 \$79.6200	\$79.62
3	10-00-60-6180 WATER PHONE/FAX/INTERNET/TV			1.0 \$79.6200	\$79.62
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET/TV			1.0 \$79.6200	\$79.62
5	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$141.8500	\$141.85
6	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$34.0800	\$34.08
7	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$113.0800	\$113.08
8	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$153.0800	\$153.08
9	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$113.0200	\$113.02
10	13-00-60-6180 EAST LIFT PHONE			1.0 \$34.0800	\$34.08
11	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$34.0800	\$34.08
<b>3</b>	<b>FAMILY HEALTH / FAMILY HEALTH AMERICA, LC</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>041621HRA</b>	<b>\$100.00</b>
1	33-00-60-6290 HRA ADMIN SERVICES FEE			1.0 \$100.0000	\$100.00
<b>10</b>	<b>HRVY CO COMMUNICATIONS / HARVEY COUNTY COMM</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>041621HVCOCOMM</b>	<b>\$1,200.00</b>
1	01-03-60-6110 PD 2021 MDT MAINTENANCE			1.0 \$1,200.0000	\$1,200.00
<b>6</b>	<b>HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>1145 1148 1149</b>	<b>\$3,000.00</b>
1	01-07-60-6410 DUES-APRIL			1.0 \$1,000.0000	\$1,000.00
2	01-07-60-6410 DUES-MAY			1.0 \$1,000.0000	\$1,000.00
3	01-07-60-6410 DUES-JUNE			1.0 \$1,000.0000	\$1,000.00
<b>8</b>	<b>HRVY CO SHERIFF / HARVEY COUNTY JAIL</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>041621SHERIFF</b>	<b>\$35.00</b>
1	01-05-60-6320 JAIL FEES-SMITH, F			1.0 \$35.0000	\$35.00
<b>1</b>	<b>SAMS / SAM'S CLUB</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>041621SAMS</b>	<b>\$13.12</b>
1	01-01-70-7010 OFFICE SUCKERS			1.0 \$13.1200	\$13.12

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

4/16/2021 10:59:29 AM

City of Sedgwick (SEDGKS)  
Batch: AAABIG

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>2</b>	<b>STUDIO F INC. / WCCIT</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>WCC26957 WCC27000</b>	<b>\$581.50</b>	
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	\$181.4500	\$45.36
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	\$181.5000	\$45.38
<b>9</b>	<b>US BANK / US BANK EQUIPMENT FINANCE</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>440011633</b>	<b>\$909.69</b>	
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
<b>7</b>	<b>WHOLESALE WATER / WHOLESALE WATER SUPPLY DI</b>	<b>4/16/2021</b>	<b>4/16/2021</b>	<b>202104065826</b>	<b>\$2,978.50</b>	
1	10-00-60-6150	WATER USAGE 402500		1.0	\$2,978.5000	\$2,978.50

**Grand Totals**

**Total Direct Expense: \$10,204.29**  
**Total Immediate Payments: \$10,204.29**

**Report Summary**

	<b>Report Selection Criteria</b>	
Report Type:	Detailed	
	<b>Start</b>	<b>End</b>
Transaction Number:	Start	End