



REGULAR COUNCIL MEETING

Wednesday, May 19, 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

4. STAFF REPORTS

a. **Brad Jantz, City Attorney**

b. **Joseph Turner, City Administrator**

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of May 5th, 2021, Regular Meeting

Attachments:

- **Minutes of May 5th, 2021** (regular-council-meeting_minutes_2021-05-05_201752.pdf)

b. **Approval of Payroll May 14, 2021 amount \$12,746.33**

c. **Approval of General Disbursement Checks amount \$70,841.84**

Attachments:

- **Checks May 7 & 14, 2021** (checks.pdf)

6. UNFINISHED BUSINESS

a. Alley Easements

Sample Motion

Move to approve Vacation of Alleys, as presented.

Motion by _____

Second by _____

Attachments:

- **Alley Maps** (alley_maps.pdf)

b. Motion request by Mayor Chapman

Raises for Employees

7. NEW BUSINESS

8. OTHER BUSINESS

9. EXECUTIVE SESSION

a. Executive Session - Contract Negotiations

Sample Motion:

Motion to recess into an executive session for ___ *minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2), in order to discuss CONTRACTUAL MATTERS to include the following persons: Governing Body, City Attorney and City Administrator, open meeting to resume at* __ pm in the City Council chamber.

Motioned by _____

Second by _____

b. Executive Session - Non-elected Personnel

Sample Motion:

Move to recess into executive session for ___ *minutes pursuant to the exemption related to PERSONNEL MATTERS of nonelected personnel exception, K.S.A. 75-4319(b)(1), in order to discuss matters involving a current City of Sedgwick employee and to include the following persons: Governing Body, City Attorney and City Administrator, open meeting to resume at* __ pm in the City Council chamber.

Motion by _____

Second by _____

c. Executive Session - Non-elected Personnel - continued

Non-elected Personnel

10. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Motion by _____

Second by _____

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Agenda published on 05/14/2021
at 2:30 PM



DRAFT

REGULAR COUNCIL MEETING

Minutes

Wednesday, May 5, 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

Minutes:

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

Council Members present: Randi Tolin, Monty Leonard, Carol Truesdell, Kirby Stucky
Council Member absent: Brenda DeHaven Others present: Brad Jantz, City Attorney;
Joe Turner, City Administrator; Janise Enterkin, City Clerk; Bill Bush, Harvey County
Independent; Brian Daily, Police Chief; Lisa Matson, Pool Manager

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Moved by **Council Member Carol Truesdell** to approve the agenda as amended with addition of 9A: Executive Session - Contract Negotiations and 9B: Executive Session - Non-Elected Personnel. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

a. Public Forum

Lisa Matson, Pool Manager

Minutes:

Lisa Matson, Pool Manager came before Council to give an update on the Swimming Pool and Lifeguard hiring and training. **Matson** asked Council if would consider paying the training for the Lifeguards at the beginning of the season by writing up a contract for the Lifeguards time of service. The cost of training is \$180 per Lifeguard.

Council consensus was to allow the Lifeguards to pay \$50.00 to the City for training and commit to 1 year full year as Lifeguard. The City

will pay \$130 for training. Contract to be approved by City Administrator.

b. Mayoral Appointments

Mayor's Slate of Appointments

Minutes:

Mayor Chapman presented the appointments as read: Official City Newspaper **Harvey County Independent** Official Depository **Legacy Bank in Sedgwick** City Clerk **Janise Enterkin** City Attorney **Bradley Jantz** Municipal Court Judge **Joseph Uhlman** City Treasurer **Debbie Harrison** Fire Chief **Zane Hansen** Police Chief **William Brian Daily**

Motion by **Council Member Randi Tolin** to approve the Mayor's Slate of Appointments as presented. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

c. Swearing in of City Clerk

Minutes:

Mayor Chapman swore in to service, **Janise Enterkin** as City Clerk.

d. Committee Appointments

Minutes:

Council Member Randi Tolin questioned the process of choosing the appointment for Recreation Commission. **Mayor Chapman** explained that he reviews the applications and chooses the applicant.

Moved by **Council Member Carol Truesdell** to approve the Mayor's Committee Appointments as presented: Historical Society: **Jim Loyd, Brian Daily, Linda Johnson, Debbie Elmore** Housing Authority: **Teresa Eggleston** Library Board: **Jamie Giffin, Joe Taylor, Sandy Herzet, Pennie Schaffer** Planning Commission: **Tyler Mosiman, Steve McGinn, Connie Stout** Recreation Commission: **Paige Olson** Second by **Council Member Kirby Stucky**

Council Member Randi Tolin voted Nay.

Vote results:

Ayes: 3 / Nays: 1

e. First Quarter 2021 Report

Minutes:

City Administrator, Joe Turner gave the quarterly report for all departments.

4. STAFF REPORTS

a. Brad Jantz, City Attorney

Minutes:

City Attorney Jantz, gave updates on the following: Sharbutt Property closing tomorrow. A copy of the settlement statement was given to Council for review.

Warehouse property in Industrial Park, closing date has not been scheduled. PWWSD meeting update Court ran smoothly and he appreciates the facility. Work session items for next meeting.

b. Joseph Turner, City Administrator

Minutes:

City Administrator Turner updated Council on the following: Street improvements - Washington overlay KS Gas project Street overlay on Commercial starting May 17th Pocket Park Storm Shelter, won't be completed until late August to early September. Tornado Siren grant funding waiting to hear PWWSD meeting.

5. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 4 / Nays: 0

a. Minutes of April 19, 2021, Regular Meeting

b. Approval of Payroll April 30, 2021 amount \$14,482.84

c. Approval of General Disbursement Checks amount \$52,469.53

General Disbursement Check Reports

6. UNFINISHED BUSINESS

a. Resolution 05052021

Minutes:

Motion by **Council Member Monty Leonard** to approve Resolution 05052021 with amendment of date. Second by **Council Member Randi Tolin**

Vote results:

Ayes: 4 / Nays: 0

7. NEW BUSINESS

a. 7A PWWSD #17 Appointment of Alternate

BAI PWWSD #17 Appointment of Alternate

Minutes:

Moved by **Council Member Randi Tolin** to approve the appointment of the office of Mayor as PWWSD #17 Alternate to attend and vote in the absence of the City Administrator. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 4 / Nays: 0

b. 7B Equus Beds GMD2 Authorized Representative

BAI Equus Beds GMD2 Authorized Representative

Minutes:

Motion by **Council Member Monty Leonard** to appoint the Mayor or his designee as authorized representative to the Equus Beds Groundwater

Management District No.2 (GMD2). Second by **Council Member Randi Tolin**

Vote results:

Ayes: 4 / Nays: 0

c. 7C Tyler Technologies Agreement

BAI Tyler Technologies Agreement

Minutes:

Police Chief Brian Daily explained the need of a recording system and the contract with Sedgwick County, using Tyler Technologies.

Motion by **Council Member Monty Leonard** to approve the agreement with Tyler Technologies between the City of Sedgwick and Sedgwick County and authorize the City Administrator to sign the agreement.

Second by **Council Member Randi Tolin**

Vote results:

Ayes: 4 / Nays: 0

8. OTHER BUSINESS

9. Executive Session

a. Executive Session - Contract Negotiations

Minutes:

Moved by **Council Member Randi Tolin** to recess into an executive session for 15 minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2) for the purpose of discussing CONTRACTUAL MATTERS. The open meeting would resume at 8:10 p.m. with those present in the executive session being the Governing Body, City Administrator, and City Attorney. Second by

Council Member Monty Leonard

Council Member Carol Truesdell was voluntarily absent from Executive Session.

No binding action was taken in Executive Session

Moved by **Council Member Randi Tolin** to authorize the City Administrator to negotiate agreement with Scott Truesdell for the purchase of an Industrial Park lot. Second by **Monty Leonard Council Member Carol Truesdell** abstained due to conflict of interest.

Vote results:

Ayes: 3 / Nays: 0

b. Executive Session - Non-elected Personnel

Minutes:

Moved by **Council Member Randi Tolin** 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 involving a current City of Sedgwick employee and to include the following persons: Governing Body, City Attorney and City Administrator the open meeting to resume at 8:45 pm in the City Council chamber. City Attorney was asked to leave the Executive Session. Second by **Council Member Kirby**

Stucky

Vote results:

Ayes: 4 / Nays: 0

10. ADJOURN

Minutes:

City Administrator Joe Turner announced his resignation.

Motion by **Council Member Monty Leonard** to adjourn the Regular Council Meeting at 8:52 pm.

Second by **Council Member Randi Tolin**

Vote results:

Ayes: 4 / Nays: 0

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City of Sedgwick (SEDGKS)

Batch: AAABIQ

5/6/2021 3:52:12 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	05/07/2021	040721JUDGE	67676	\$200.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/04/2021	1565	67677	\$780.00
BUSBY FORD & REIMER, LLC	AUDIT SERVICES	05/07/2021	050721BFR	67678	\$5,500.00
CENTRAL POWER SYSTEMS	GENERATOR REPAIR	05/07/2021	R119007810-01	67679	\$31.25
CULLIGAN OF WICHITA	DRINKING WATER	05/07/2021	598393	67680	\$8.55
INTRUST BANK	MISC EXPENSES	05/07/2021	040721INTRUST	67681	\$576.18
KANSAS STATE TREASURER	COURT FEES	05/07/2021	040721COURT	67682	\$982.00
LEAGUE OF KANSAS MUNICIPALITIES	PLAN/ZONING TRAINING	05/07/2021	21-1335	67683	\$75.00
LOWE'S	SHOP TOOLS	05/04/2021	040721LOWES	67684	\$370.23
M & M REPAIR, INC	SHOP SUPPLIES	05/07/2021	040721MMREP	67685	\$95.55
CITY OF NEWTON	WATER TREATMENT	05/04/2021	050721WTRTRTMNT	67686	\$4,725.63
SHERWIN WILLIAMS	PARK BLEACHER PAINT	05/07/2021	57378, 58566	67687	\$344.40
STUCKY FARM & LAWN	HUSTLER MOWER PARTS	05/07/2021	050721STUCKY	67688	\$56.12
VERIZON WIRELESS	PD MDT/CELL SERVICE	05/07/2021	9878331417	67689	\$183.19
EVERGY	STREET LIGHTS	05/07/2021	040721EVERGY	67690	\$1,861.19
CITY OF WICHITA	SLUDGE HAUL	05/07/2021	040721WICHITA	67691	\$1,800.00
WICHITA KENWORTH	MOWERS SUPPLIES	05/07/2021	01P37491	67692	\$53.01

Total Direct Expense:	\$17,642.30
Total Immediate Payments:	\$17,642.30

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

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City of Sedgwick (SEDGKS)
Batch: AAABIQ

5/6/2021 3:54:34 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
11	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	5/7/2021	5/7/2021	040721JUDGE	\$200.00
1	01-05-60-6300 JUDGE SERVICES-JOSEPH UHLMAN			1.0 \$200.0000	\$200.00
3	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/7/2021	5/7/2021	1565	\$780.00
1	13-00-60-6160 4-26-21 SLUDGE HAUL 19500 GAL			19,500.0 \$0.0400	\$780.00
14	BUSBY FORD & REIMER / BUSBY FORD & REIMER, LLC	5/7/2021	5/7/2021	050721BFR	\$5,500.00
1	01-01-60-6220 AUDIT SERVICES			1.0 \$5,500.0000	\$5,500.00
16	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	5/7/2021	5/7/2021	R119007810-01	\$31.25
1	13-00-60-6100 SHOP SUPPLIES FOR GENERATOR REPAIR			1.0 \$31.2500	\$31.25
5	CULLIGAN / CULLIGAN OF WICHITA	5/7/2021	5/7/2021	598393	\$8.55
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$8.5500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$3.4200	\$3.42
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$2.5700	\$2.57
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$2.5600	\$2.56
9	INTRUST / INTRUST BANK	5/7/2021	5/7/2021	040721INTRUST	\$576.18
1	01-01-70-7010 PITNEY-INK & SEALING SOLUTION			0.5 \$185.7000	\$92.85
2	01-03-70-7010 PITNEY-INK & SEALING SOLUTION			0.1 \$185.7000	\$18.57
3	01-05-70-7010 PITNEY-INK & SEALING SOLUTION			0.2 \$185.7000	\$37.14
4	01-09-70-7010 PITNEY-INK & SEALING SOLUTION			0.1 \$185.7000	\$9.29
5	10-00-70-7010 PITNEY-INK & SEALING SOLUTION			0.1 \$185.7000	\$9.29
6	12-00-70-7010 PITNEY-INK & SEALING SOLUTION			0.1 \$185.6500	\$9.28
7	13-00-70-7010 PITNEY-INK & SEALING SOLUTION			0.1 \$185.6000	\$9.28
8	01-01-60-6200 NETWORK SOLUTIONS DOMAIN RENEWAL/WEBSITE/ADOBE			0.3 \$76.3200	\$19.08
9	01-03-60-6200 NETWORK SOLUTIONS DOMAIN RENEWAL/WEBSITE/ADOBE			0.3 \$76.3200	\$19.08
10	10-00-60-6200 NETWORK SOLUTIONS DOMAIN RENEWAL/WEBSITE/ADOBE			0.3 \$76.3200	\$19.08
11	13-00-60-6200 NETWORK SOLUTIONS DOMAIN RENEWAL/WEBSITE/ADOBE			0.3 \$76.3200	\$19.08
12	01-04-70-7010 US FLAG STORE-FIREFIGHTER GRAVE MARKER-M BURRIS			1.0 \$33.2900	\$33.29
13	01-01-70-7410 AMAZON-COFFEE, KEURIG			1.0 \$104.9800	\$104.98
14	01-03-60-6720 TURNPIKE TOLL-PD			1.0 \$11.2500	\$11.25
15	01-03-70-7410 AMAZON-OFFICE DESK CHAIR PD			1.0 \$69.9900	\$69.99
16	01-07-60-6400 NIFTY NUT HOUSE-EASTER EGG HUNT GIFTS			1.0 \$30.3200	\$30.32
17	13-00-70-7100 WALMART-WWTP BLINDS			1.0 \$49.3400	\$49.34
18	01-05-70-7010 BEST BUY-NETWORKING CABLE			1.0 \$14.9900	\$14.99

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City of Sedgwick (SEDGKS)
Batch: AAABIQ

5/6/2021 3:54:34 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
10	KS TREASURER / KANSAS STATE TREASURER	5/7/2021	5/7/2021	040721COURT	\$982.00	
1	01-05-60-6310	JBEF		1.0	\$35.0000	\$35.00
2	01-05-60-6310	LETC		1.0	\$785.0000	\$785.00
3	01-05-60-6310	REINSTATEMENT FEES		1.0	\$118.0000	\$118.00
4	01-05-60-6310	JUDICIAL BRANCH SURCHARGE		1.0	\$44.0000	\$44.00
17	LKM / LEAGUE OF KANSAS MUNICIPALITIES	5/7/2021	5/7/2021	21-1335	\$75.00	
1	01-01-60-6710	VIRTUAL PLANNING & ZONING TRAINGING-TURNER 5-4-21		1.0	\$75.0000	\$75.00
2	LOWE'S / LOWE'S	5/7/2021	5/7/2021	040721LOWES	\$370.23	
1	01-11-70-7420	SHOP TOOLS-SLEDGEHAMMER, WRENCH SET, BIT SET, SCRE		1.0	\$370.2300	\$370.23
6	M & M REPAIR / M & M REPAIR, INC	5/7/2021	5/7/2021	040721MMREP	\$95.55	
1	01-11-70-7130	61360 DRILL BITS, WIRE TIES		1.0	\$14.3300	\$14.33
2	01-06-70-7100	61360 CONCRETE TUBES POOL SLIDE		1.0	\$30.0000	\$30.00
3	01-11-70-7130	61431 CLAMPS		1.0	\$5.9700	\$5.97
4	01-11-70-7130	61467 WEDGES		1.0	\$1.2800	\$1.28
5	01-11-70-7130	61481 NOZZLE/CHALK LINE/NAILS		1.0	\$17.7300	\$17.73
6	01-11-70-7130	61497 CHAIN HOOK, CHAIR REPAIR		1.0	\$20.5500	\$20.55
7	01-11-70-7130	63515 CHALK LINE		1.0	\$5.6900	\$5.69
1	NEWTON CITY / CITY OF NEWTON	5/7/2021	5/7/2021	050721WTRTRTMNT	\$4,725.63	
1	10-00-60-6152	3-18-21 TO 4-16-21 WATER TREATMENT 403900 USAGE		1.0	\$4,725.6300	\$4,725.63
15	SHERWIN / SHERWIN WILLIAMS	5/7/2021	5/7/2021	57378, 58566	\$344.40	
1	01-08-70-7110	PARK BLEACHERS PAINT		1.0	\$344.4000	\$344.40
18	STUCKY FARM / STUCKY FARM & LAWN	5/7/2021	5/7/2021	050721STUCKY	\$56.12	
1	01-10-70-7110	THROTTLE CABLE-HUSTLER MOWER		1.0	\$56.1200	\$56.12
13	VERIZON / VERIZON WIRELESS	5/7/2021	5/7/2021	9878331417	\$183.19	
1	01-03-60-6180	PD MDT SERVICE		3.0	\$40.0100	\$120.03
2	01-03-60-6180	PD CELL PHONE SERVICE		2.0	\$31.5800	\$63.16
8	WESTAR / EVERGY	5/7/2021	5/7/2021	040721EVERGY	\$1,861.19	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,861.1900	\$1,861.19
20	WICHITA CITY / CITY OF WICHITA	5/7/2021	5/7/2021	040721WICHITA	\$1,800.00	
1	13-00-60-6160	SLUDGE HAUL 3-5-20 NEVER REC'D INVOICE		18,000.0	\$0.0500	\$900.00
2	13-00-60-6160	SLUDGE HAUL 3-27-20 NEVER REC'D INVOICE		18,000.0	\$0.0500	\$900.00

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5/6/2021 3:54:34 PM

City of Sedgwick (SEDGKS)
Batch: AAABIQ

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
19	WICHITA KENWORTH / WICHITA KENWORTH	5/7/2021	5/7/2021	01P37491	\$53.01
1	01-10-70-7110				
	FILTERS FOR MOWERS		3.0	\$17.6700	\$53.01

Grand Totals

Total Direct Expense: \$17,642.30
Total Immediate Payments: \$17,642.30

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: AAABIR

5/14/2021 9:42:58 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
HARVEY COUNTY ROAD & BRIDGE	STREET MAINTENANCE	05/14/2021	051421HVCOROAD	67693	\$17,350.54
KANSAS PUBLISHING VENTURES, LLI	LEGAL NOTICE/ADS	05/14/2021	93028, 92650	67694	\$278.80
PAVEMENT PRO'S, LLC	STREET MAINTENANCE	05/14/2021	2069	67695	\$27,763.00
SALINA SUPPLY COMPANY	PLUMBING SUPPLIES	05/14/2021	186574, 193859	67696	\$287.81
US BANK EQUIPMENT FINANCE	XEROX CONT PAYMENT	05/14/2021	442472692	67697	\$909.69
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	05/14/2021	15393710	67698	\$6,609.70

Total Direct Expense:

\$53,199.54

Total Immediate Payments:

\$53,199.54

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: AAABIR

5/13/2021 4:54:30 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
6	HARVEY COUNTY ROAD / HARVEY COUNTY ROAD & BI	5/14/2021	5/14/2021	051421HVCOROAD	\$17,350.54
1	08-00-60-6130 HOT MIX ASPHALT				\$17,350.54
4	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	5/14/2021	5/14/2021	93028, 92650	\$278.80
1	01-01-60-6290 SPRING SPORTS AD				\$50.00
2	01-01-60-6290 LEGAL NOTICE ORD 881				\$228.80
5	PAVEMENT PRO'S / PAVEMENT PRO'S, LLC	5/14/2021	5/14/2021	2069	\$27,763.00
1	08-00-60-6130 CRACK SEAL & ASPHALT REPAIR				\$27,763.00
3	SALINA SUPPLY / SALINA SUPPLY COMPANY	5/14/2021	5/14/2021	186574, 193859	\$287.81
1	10-00-70-7130 S100186574.001 COMP CPL WATER DEPT				\$112.38
2	10-00-70-7130 S100186574.003 COMP CPL WATER DEPT				\$112.38
3	13-00-70-7100 S100193859.001 SEWER CAP ON WASH				\$63.05
2	US BANK / US BANK EQUIPMENT FINANCE	5/14/2021	5/14/2021	442472692	\$909.69
1	01-01-60-6200 XEROX CONTRACT PAYMENT				\$454.85
2	01-03-60-6200 XEROX CONTRACT PAYMENT				\$90.97
3	01-05-60-6200 XEROX CONTRACT PAYMENT				\$90.97
4	10-00-60-6200 XEROX CONTRACT PAYMENT				\$136.45
5	13-00-60-6200 XEROX CONTRACT PAYMENT				\$136.45
1	WASTE CONNECTIONS / WASTE CONNECTIONS	5/14/2021	5/14/2021	15393710	\$6,609.70
1	12-00-60-6160 95 GALLON TRASH CART				\$3,160.00
2	12-00-60-6160 65 GALLON TRASH CART				\$1,376.00
3	12-00-60-6160 35 GALLON TRASH CART				\$472.00
4	12-00-60-6160 SR 35 GALLON TRASH CART				\$259.00
5	12-00-60-6160 SEDG CO SURCHARGE				\$142.50
6	12-00-60-6160 RECYCLE				\$1,178.00
7	12-00-60-6160 CART EXCHANGE				\$22.20

Grand Totals

Total Direct Expense: \$53,199.54
Total Immediate Payments: \$53,199.54

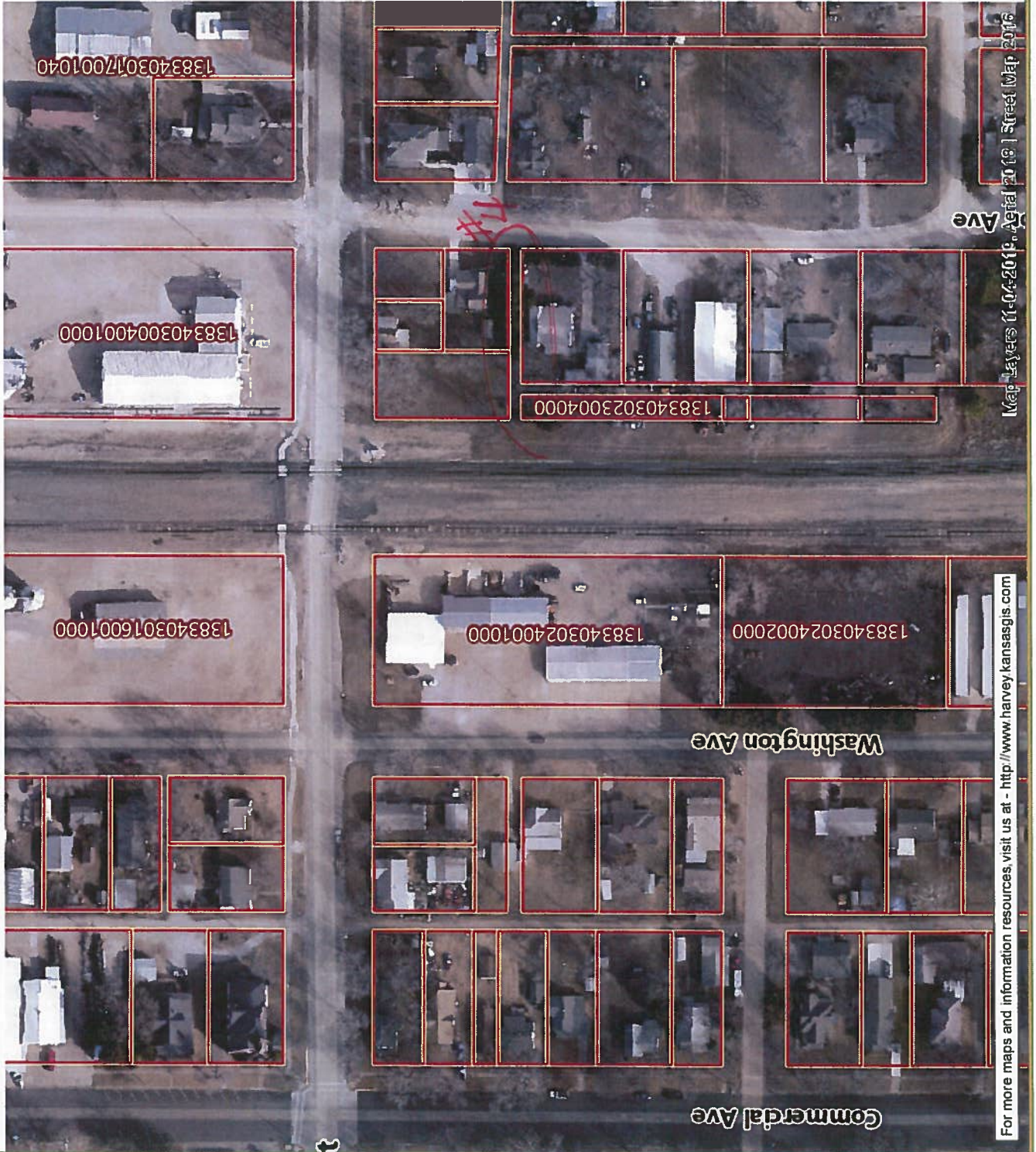
Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End



- Property Parcels
- PLSS
- County Boundary

#4 - Alley N. of
309 N. Jackson

3/2/2020

Harvey County makes every effort to produce and publish the most current and accurate information possible. This information is furnished as a public service. The information must be accepted and used by the recipient with the understanding that the data was developed and collected for the purpose of developing property value data, using the data of fair market value, as required by the State of Kansas. The information is not intended for use in any other manner, and reflects the year and therefore may not always reflect same year values. Harvey County assumes no liability whatsoever associated with the use or misuse of such data and disclaims any representation or warranty regarding the completeness or accuracy of the data.

Note: Acreage and Square Footage data shown are approximate and may not be consistent with records maintained for appraisal purposes.

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