



# REGULAR COUNCIL MEETING/WORKSHOP

Wednesday, November 17, 2021 at 6:30 pm

## 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. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_

Second by \_\_\_\_

### a. Minutes of November 3, 2021, Regular Meeting

#### Attachments:

- **Regular Council Meeting - November 12, 2021** (regular-council-meeting\_minutes\_2021-11-03\_170109.pdf)

### b. Approval of Payroll November 12, 2021 amount \$11,107.40

### c. Approval of General Disbursement Checks amount \$42,774.75

General Disbursement Check Reports

#### Attachments:

- **Checks** (Checks.pdf)

## 5. STAFF REPORTS

### a. Brad Jantz, City Attorney

Ordinance for Signage - first read

**Attachments:**

- **Ordinance 885 - Signage Control** (SIGNAGE\_CONTROL\_-\_CITY\_OF\_SEDGWICK.docx)

**b. Brian Daily, Police Chief**

**6. NEW BUSINESS**

**a. Sedgwick Christmas Celebration 2021 - Council Member Brenda DeHaven**

Street Closing with barricades - 5th Street to 8th Street

Lighting of Christmas Tree - Mayor Bryan Chapman

Carriage Rides - located at Legacy Bank and City Hall

Christmas Tree location

Request City sponsorship of Christmas Tree

Motions as needed.

**7. ADJOURN**

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

Second by \_\_\_\_

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



DRAFT

## REGULAR COUNCIL MEETING

Minutes

Wednesday, November 3, 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 **Brenda DeHaven, Monty Leonard, Kirby Stucky, Randi Tolin, Carol Truesdell** Council Member absent \_\_\_\_ Others present **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Police Chief; Bill Bush, Harvey County Independent; Brian Keller**

### 2. ADDITIONS / DELETIONS TO AGENDA

**Minutes:**

Moved by **Council Member Carol Truesdell** to approve the agenda with additions of New Business - Mural and Executive Session - Attorney Client Privilege/Contract Negotiations. Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 5 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### 4. STAFF REPORTS

**Minutes:**

**Mayor Bryan Chapman** announced the hiring of **Brian Keller** as the new City Administrator. He will start on November 22, 2021.

#### a. Brad Jantz, City Attorney

**Minutes:**

Discussion items are under 6A, Alley Vacations and Executive Session.

### 5. CONSENT AGENDA

DRAFT

**Minutes:**

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

**Vote results:**

Ayes: 5 / Nays: 0

- a. **Minutes of October 20, 2021, Regular Meeting**
- b. **Approval of Payroll October 29, 2021 amount \$11,498.51**
- c. **Approval of General Disbursement Checks amount \$34,223.90**  
General Disbursement Check Reports
- d. **Approval of BCBS Health Insurance Option 1: Simple Silver SGCH Plus HDHP**
- e. **HRA - Health Reimbursement Arrangement - Single \$4,500, Family \$9,000**
- f. **Maguire Iron Water Tower Full Service Maintenance 10 year plan**
- g. **BCBS Dental Insurance**

**6. UNFINISHED BUSINESS**

a. **Alley Vacation**

**Minutes:**

Moved by **Council Member Monty Leonard** to approve the vacation of a portion of existing easement at the following addresses, **309 N. Jackson, 310 N. Franklin, 317 N. Washington, 406 N. Franklin**, and approve the Notice of Hearing to be held on December 15, 2021 at 6:30 pm. Second by **Council**

**Member Randi Tolin**

**Vote results:**

Ayes: 5 / Nays: 0

**7. NEW BUSINESS**

a. **Approval of Accounts Payable Check Signee**

**Minutes:**

Moved by **Council Member Monty Leonard** to give approval for Shelia Agee to sign Accounts Payable checks in the absence of City Clerk. Second by

**Council Member Randi Tolin**

**Vote results:**

Ayes: 5 / Nays: 0

b. **Pocket Park Mural - Council Member Randi Tolin**

**Minutes:**

**Council Member Randi Tolin** asked for Council approval to get ideas and bids on painting a mural in the Pocket Park on the Police Department building. Tolin said she will be holding a meeting at The Meeting House on November 4th, 6:30 PM with a local artist.

Consensus of Council to proceed with ideas and bids.

**8. OTHER BUSINESS**

**9. EXECUTIVE SESSION**

**Minutes:**

Moved by **Council Member Randi Tolin** to recess into Executive Session for 10 minutes pursuant to the exemption related to Attorney Client Privilege (K.S.A. 75-4319(b)( 2) for the purpose of discussing Contract Negotiations to include the following persons: Governing Body, City Attorney, and Brian Keller with the open meeting to resume at 6:55 PM in the City Council chamber. Second by **Council Member Monty Leonard**

Council resumed meeting with no binding action taken in Executive Session.

**Vote results:**

Ayes: 5 / Nays: 0

**10. ADJOURN**

**Minutes:**

Moved by **Council Member Kirby Stucky** to adjourn the Regular Council meeting at 7 PM. Second by **Council Member Monty Leonard**

**Vote results:**

Ayes: 5 / Nays: 0

November 17, 2021

**PAYROLL CHECKS - DIRECT DEPOSIT**

11/12/2021

\$ 11,107.40

**TOTAL PAYROLL CHECKS**

**\$ 11,107.40**

**GENERAL DISBURSEMENT CHECKS-AAABLQ**

\$ 31,474.95

**GENERAL DISBURSEMENT CHECKS-AAABLR**

\$ 5,779.21

**GENERAL DISBURSEMENT CHECKS-AAABLS**

\$ 5,520.59

**TOTAL DISBURSEMENT CHECKS**

**\$ 42,774.75**

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABLQ

11/4/2021 4:20:20 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	11/05/2021	110521JUDGE	68106	\$200.00
BRYAN CHAPMAN	WAREHOUSE KEYS	11/05/2021	110521BC	68107	\$30.47
WILLIAM BRIAN DAILY	TRUNK OR TREAT CANDY	11/05/2021	110521WBD	68108	\$42.12
CITY OF HALSTEAD	HALSTEAD EMS SVC	11/03/2021	110521EMS	68109	\$10,000.00
INTRUST BANK	MISC EXPENSES	11/05/2021	110521INTRUST	68110	\$182.95
BILL JOHNSON	BLDG INSPECTIONS	11/05/2021	110521BJ	68111	\$250.00
KANSAS ALCOHOLIC BEVERAGE CO	JUMP START/DG STORE	11/05/2021	110521CMB	68112	\$50.00
KANSAS DEPT OF REVENUE	WATER SALES TAX	11/05/2021	110521SALESTAX	68113	\$216.99
KANSAS STATE TREASURER	GO BONDS SR 2011	11/05/2021	R1211128114046	68114	\$10,937.09
LOCKE SUPPLY CO	SHELTER SUPPLIES	11/05/2021	44622689-00	68115	\$11.51
LOWE'S	MISC TOOLS/SUPPLIES	11/05/2021	110521LOWES	68116	\$568.06
M & M REPAIR, INC	MISC EXPENSES	11/05/2021	110521MMREP	68117	\$49.87
CITY OF NEWTON	WATER TREATMENT	11/05/2021	110521WTRTRTMNT	68118	\$6,403.41
QUILL	OFFICE SUPPLIES	11/05/2021	20653253	68119	\$356.37
JIM SHARBUTT	BLDG INSPECTIONS	11/05/2021	110521JS	68120	\$100.00
JOE TAYLOR	TRUNK OR TREAT CANDY	11/05/2021	110521JT	68121	\$40.50
VERIZON WIRELESS	PD MDT SERVICE	11/05/2021	9891335043	68122	\$182.99
EVERGY	STREET LIGHTS	11/05/2021	110521EVERGY	68123	\$1,852.62

Total Direct Expense:	\$31,474.95
<b>Total Immediate Payments:</b>	<b>\$31,474.95</b>

**Report Summary**

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

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

City of Sedgwick (SEDGKS)  
Batch: AAABLQ

11/4/2021 4:03:07 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>13</b>	<b>ADRIAN &amp; PANKRATZ / ADRIAN &amp; PANKRATZ, PA</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521JUDGE</b>	<b>\$200.00</b>
1	01-05-60-6300 JUDGE SERVICES-JOSEPH UHLMAN			1.0 \$200.0000	\$200.00
<b>16</b>	<b>CHAPMAN, BRYAN / BRYAN CHAPMAN</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521BC</b>	<b>\$30.47</b>
1	01-11-70-7010 VC TRUE VALUE-WAREHOUSE KEYS 200 E IND			1.0 \$8.0700	\$8.07
2	01-11-60-6720 VC TRUE VALUE MILEAGE-WAREHOUSE KEYS			1.0 \$22.4000	\$22.40
<b>15</b>	<b>DAILY / WILLIAM BRIAN DAILY</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521WBD</b>	<b>\$42.12</b>
1	01-03-70-7010 TRUNK OR TREAT CANDY			1.0 \$42.1200	\$42.12
<b>19</b>	<b>HALSTEAD / CITY OF HALSTEAD</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521EMS</b>	<b>\$10,000.00</b>
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00
<b>9</b>	<b>INTRUST / INTRUST BANK</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521INTRUST</b>	<b>\$182.95</b>
1	01-01-70-7100 SR CTR BALLAST			1.0 \$42.8000	\$42.80
2	01-01-70-7100 CITY HALL 4 LIGHT BULBS			1.0 \$37.5300	\$37.53
3	01-03-70-7306 HOLSTER CARRY CASE			2.0 \$24.4100	\$48.82
4	01-01-60-6200 ADOBE ACROBAT PRO			0.3 \$16.3200	\$4.08
5	01-03-60-6200 ADOBE ACROBAT PRO			0.3 \$16.3200	\$4.08
6	10-00-60-6200 ADOBE ACROBAT PRO			0.3 \$16.3400	\$4.09
7	13-00-60-6200 ADOBE ACROBAT PRO			0.3 \$16.3400	\$4.09
8	01-01-60-6720 CY'S PLACE-MAYOR MTG WITH ZANE & BARRATTI RD GRADR			1.0 \$37.4600	\$37.46
<b>11</b>	<b>JOHNSON, BILL / BILL JOHNSON</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521BJ</b>	<b>\$250.00</b>
1	01-01-60-6230 BLDG INSPECTIONS-B JOHNSON			5.0 \$50.0000	\$250.00
<b>1</b>	<b>KS ALCOHOLIC BEVERAGE / KANSAS ALCOHOLIC BEV</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521CMB</b>	<b>\$50.00</b>
1	01-01-60-6290 CMB MONTHLY REPORT JUMP START			1.0 \$25.0000	\$25.00
2	01-01-60-6290 CMB MONTHLY REPORT DG			1.0 \$25.0000	\$25.00
<b>20</b>	<b>KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521SALESTAX</b>	<b>\$216.99</b>
1	10-00-60-6156 SALES TAX			1.0 \$216.9900	\$216.99
<b>17</b>	<b>KS TREASURER / KANSAS STATE TREASURER</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>R1211128114046</b>	<b>\$10,937.09</b>
1	06-00-90-9820 GO BONDS SR 2011-PRINCIPAL			1.0 \$5,048.3800	\$5,048.38
2	06-00-90-9830 GO BONDS SR 2011-INTEREST			1.0 \$5,888.7100	\$5,888.71
<b>10</b>	<b>LOCKE SUPPLY / LOCKE SUPPLY CO</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>44622689-00</b>	<b>\$11.51</b>
1	40-08-00-8210 BALL VALVE-SHELTER			1.0 \$11.5100	\$11.51



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City of Sedgwick (SEDGKS)  
Batch: AAABLQ

11/4/2021 4:03:07 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>4</b>	<b>LOWE'S / LOWE'S</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521LOWES</b>	<b>\$568.06</b>	
1	01-11-70-7420	KEROSENE HEATER		1.0	\$284.0500	\$284.05
2	01-11-70-7420	BOLT CUTTER, SPACE HEATER		1.0	\$99.7000	\$99.70
3	01-11-70-7110	DIESEL CAN, DIESEL FUEL WINTERIZER, VOLTAGE DETECT		0.3	\$142.2700	\$35.57
4	01-10-70-7110	DIESEL CAN, DIESEL FUEL WINTERIZER, VOLTAGE DETECT		0.3	\$142.2700	\$35.57
5	10-00-70-7110	DIESEL CAN, DIESEL FUEL WINTERIZER, VOLTAGE DETECT		0.3	\$142.2700	\$35.57
6	13-00-70-7110	DIESEL CAN, DIESEL FUEL WINTERIZER, VOLTAGE DETECT		0.3	\$142.2500	\$35.56
7	13-00-70-7110	SOLDERING TORCH HEAD, HOOK, CLAMP		1.0	\$42.0400	\$42.04
<b>18</b>	<b>M &amp; M REPAIR / M &amp; M REPAIR, INC</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521MMREP</b>	<b>\$49.87</b>	
1	01-11-70-7250	63161 GLOVES		1.0	\$18.7500	\$18.75
2	01-11-70-7120	63161 BATTERY TERMS-DODGE TRUCK		0.5	\$5.5000	\$2.75
3	10-00-70-7120	63161 BATTERY TERMS-DODGE TRUCK		0.5	\$5.5000	\$2.75
4	01-11-70-7110	63293 YELLOW PAINT-PAINT CAN		1.0	\$17.9800	\$17.98
5	01-01-70-7100	63241 SCREWS-CITY HALL		1.0	\$1.3900	\$1.39
6	01-11-70-7250	63241 GLOVES		1.0	\$6.2500	\$6.25
<b>3</b>	<b>NEWTON CITY / CITY OF NEWTON</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521WTRTRTMNT</b>	<b>\$6,403.41</b>	
1	10-00-60-6152	9-16-21 TO 10-20-21 WATER TREATMENT 547300 USAGE		1.0	\$6,403.4100	\$6,403.41
<b>2</b>	<b>QUILL / QUILL</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>20653253</b>	<b>\$356.37</b>	
1	01-01-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.5	\$356.3700	\$178.19
2	01-03-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.1	\$356.3700	\$35.64
3	01-05-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.2	\$356.3700	\$71.27
4	01-09-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.1	\$356.3700	\$17.82
5	10-00-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.1	\$356.3700	\$17.82
6	12-00-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.1	\$356.3000	\$17.82
7	13-00-70-7010	DUSTERS, DIVIDERS, REPRT COVRS, COPY PAPER, BINDER		0.1	\$356.2800	\$17.81
<b>12</b>	<b>SHARBUTT / JIM SHARBUTT</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521JS</b>	<b>\$100.00</b>	
1	01-01-60-6230	BLDG INSPECTIONS		2.0	\$50.0000	\$100.00
<b>14</b>	<b>TAYLOR, JOSEPH / JOE TAYLOR</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521JT</b>	<b>\$40.50</b>	
1	01-03-70-7010	TRUNK OR TREAT CANDY-PD		1.0	\$40.5000	\$40.50

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11/4/2021 4:03:07 PM

City of Sedgwick (SEDGKS)  
Batch: AAABLQ

Page 3

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>6</b>	<b>VERIZON / VERIZON WIRELESS</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>9891335043</b>	<b>\$182.99</b>
1	01-03-60-6180 PD MDT SERVICE			1.0 \$120.0300	\$120.03
2	01-03-60-6180 PD CELL SERVICE			1.0 \$62.9600	\$62.96
<b>8</b>	<b>WESTAR / EVERGY</b>	<b>11/5/2021</b>	<b>11/5/2021</b>	<b>110521EVERGY</b>	<b>\$1,852.62</b>
1	01-10-60-6180 STREET LIGHTS			1.0 \$1,852.6200	\$1,852.62
<b>Grand Totals</b>					
					<b>Total Direct Expense: \$31,474.95</b>
					<b>Total Immediate Payments: \$31,474.95</b>

**Report Summary**

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

# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAABLR

11/9/2021 4:26:07 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	KPERS / KPERS 11/9/2021 Non-Electronic Payment	68124 / RETIREMENT			CKG	\$2,038.16		
<b>Line</b>	<b>Applied</b>	<b>PR0000000312</b>						
	1	PR0000000312	CC Amount	Cash Amount \$2,038.16	Credit Amount	Debit Amount	Discount Amount	
<b>Total Cash Amount</b>						<b>\$2,038.16</b>		
2	KS STATE WH / KANSAS STATE WITHHOLDING TAX 11/9/2021 Non-Electronic Payment	68125 / WITHHOLDING TAX			CKG	\$458.29		
<b>Line</b>	<b>Applied</b>	<b>PR0000000312</b>						
	1	PR0000000312	CC Amount	Cash Amount \$458.29	Credit Amount	Debit Amount	Discount Amount	
<b>Total Cash Amount</b>						<b>\$458.29</b>		
3	EFTPS / LEGACY BANK 11/9/2021 Non-Electronic Payment	68126 / 941 TAXES			CKG	\$3,282.76		
<b>Line</b>	<b>Applied</b>	<b>PR0000000312</b>						
	1	PR0000000312	CC Amount	Cash Amount \$3,282.76	Credit Amount	Debit Amount	Discount Amount	
<b>Total Cash Amount</b>						<b>\$3,282.76</b>		
<b>Totals</b>			CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
			\$0.00	\$5,779.21	\$0.00	\$0.00	\$0.00	\$5,779.21
Total Non-Electronic Transactions:						\$5,779.21		
Total Payment:						\$5,779.21		

**Report Summary**

Report Selection Criteria

Report Type: Detailed

Transaction Number: Start      End  
Start      End

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABLS

11/12/2021 10:36:30 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BURRIS FABRICATION	PD VEHICLE REPAIR	11/12/2021	3652	68127	\$2,810.34
DITCH WITCH	HYDROVAC NOZZLES	11/12/2021	045287.02	68128	\$169.50
JODY JONAS	FIRE RAFFLE PRIZE	11/12/2021	111221JJ	68129	\$55.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	11/12/2021	111221KANZA	68130	\$2,120.07
LEAGUE OF KANSAS MUNICIPALITIES	LEGISLATVIE DINNER	11/12/2021	21-2705	68131	\$54.00
MIDWEST OCCUPATIONAL MEDICINE	HEP B 1ST-E SHUSS	11/12/2021	14528	68132	\$75.00
SEDGWICK COUNTY DEPT OF FINAN	OCT PRISONER HOUSING	11/12/2021	1800054300	68133	\$13.45
TURN-KEY MOBILE, INC	PD MDT BASES-DURANGC	11/12/2021	34360	68134	\$223.23

Total Direct Expense: \$5,520.59

**Total Immediate Payments: \$5,520.59**

**Report Summary**

**Report Selection Criteria**

**Report Type:** Detailed

**Start** **End**

**Transaction Number:** Start **End**

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City of Sedgwick (SEDGKS)  
Batch: AAABLS

11/10/2021 1:55:06 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>3</b>	<b>BURRIS FAB / BURRIS FABRICATION</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>3652</b>	<b>\$2,810.34</b>
1	01-03-60-6120	2012 FORD INTERCEPTOR REPAIR-STEERING RACK		1.0	\$2,498.6100
2	01-03-60-6120	2013 FORD INTERCEPTOR BRAKE PADS/DISCS		1.0	\$311.7300
<b>2</b>	<b>DITCH WITCH / DITCH WITCH</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>045287.02</b>	<b>\$169.50</b>
1	10-00-70-7110	HYDROVAC NOZZLES		2.0	\$84.7500
<b>8</b>	<b>JONAS, JODY / JODY JONAS</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>111221JJ</b>	<b>\$55.00</b>
1	01-04-00-4710	FALL FEST FIRE DEPT RAFFLE PRIZE-SLING BACKPACK		1.0	\$55.0000
<b>1</b>	<b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>111221KANZA</b>	<b>\$2,120.07</b>
1	01-03-70-7210	FUEL - PD		1.0	\$1,031.8700
2	10-00-70-7210	FUEL - WATER		1.0	\$286.4100
3	01-04-70-7210	FUEL - FIRE		1.0	\$173.0300
4	01-10-70-7210	FUEL - STREETS		1.0	\$286.4100
5	13-00-70-7210	FUEL - SEWER		1.0	\$245.4900
6	01-10-70-7110	QUIKLIFT		1.0	\$24.2200
7	01-11-70-7110	QUIKLIFT		1.0	\$24.2200
8	10-00-70-7110	QUIKLIFT		1.0	\$24.2100
9	13-00-70-7110	QUIKLIFT		1.0	\$24.2100
<b>5</b>	<b>LKM / LEAGUE OF KANSAS MUNICIPALITIES</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>21-2705</b>	<b>\$54.00</b>
1	01-01-60-6720	2021 LEGISLATIVE DINNER-BRYAN CHAPMAN		1.0	\$18.0000
2	01-01-60-6720	2021 LEGISLATIVE DINNER-KELLER, SIEMENS		1.0	\$36.0000
<b>4</b>	<b>MIDWEST OCCUPATIONAL / MIDWEST OCCUPATIONAL</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>14528</b>	<b>\$75.00</b>
1	13-00-60-6290	1ST HEP B-ERIC SHUSS		1.0	\$75.0000
<b>7</b>	<b>SEDG CO DEPT OF FINANCE / SEDGWICK COUNTY DEI</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>1800054300</b>	<b>\$13.45</b>
1	01-05-60-6320	PRISONER HOUSING-C EWERT		1.0	\$8.0700
2	01-05-60-6320	PRISONER HOUSING-M MILLS		1.0	\$5.3800
<b>6</b>	<b>TURN-KEY / TURN-KEY MOBILE, INC</b>	<b>11/12/2021</b>	<b>11/12/2021</b>	<b>34360</b>	<b>\$223.23</b>
1	01-03-70-7306	2 PD MDT BASES FOR 2 NEW DURANGOS		1.0	\$223.2300
<b>Grand Totals</b>					
<b>Total Direct Expense:</b>					<b>\$5,520.59</b>
<b>Total Immediate Payments:</b>					<b>\$5,520.59</b>

Published in the official newspaper on the \_\_\_\_\_ day of November, 2021.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR DELEGATION OF CONTROL OF PLACEMENT AND ERECTION OF CERTAIN TRAFFIC CONTROL SIGNS AT DESIGNATED LOCATIONS WITHIN THE CITY LIMITS AND REPEALING ANY AND ALL OTHER FOREGOING ORDINANCES IN CONFLICT HEREWITH.**

**WHEREAS**, the Governing Body of the City of Sedgwick, Kansas wishes to specify certain locations with limitations on outlet traffic, to erect signs to control traffic flow and regulate traffic on public roadways and property at certain locations within the jurisdictional limits of the City of Sedgwick, Kansas and to provide for the erection of specific signs at the designated locations giving notice of these limitations.

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

**DRAFT**

**SECTION ONE: TRAFFIC CONTROL DEVICES AND MARKINGS.**

The Standard Traffic Ordinance as adopted is hereby modified by adding thereto the following: The City Administrator or Chief of Police shall establish and fix the location of such traffic control devices as may be deemed necessary to guide and warn traffic under the provisions of this chapter, other traffic ordinances and the state laws. The Chief of Police shall have placed and maintain such traffic control signs, signals and devices when and as may be required to make effective the provisions of the Sedgwick City Code and other ordinances for the regulation of traffic. Any official traffic control device placed pursuant to this section shall be marked and labeled on a map of the City of Sedgwick for the purpose of displaying all such traffic control devices and shall be filed with the City Clerk to be open to inspection and available to the public at all reasonable hours of business. The Manual on Uniform Traffic Control Devices, Millennium Edition, published by the U. S. Department of Transportation, Federal Highway Administration, is adopted and incorporated by reference in its entirety and shall be as much a part of this article as if set out in full herein. The filed copies of the manual shall be marked or stamped "Official Copy as Incorporated by Ordinance No. \_\_\_\_\_." All sections or portions of the filed copies shall be clearly marked to show deletions or amendments from the standard manual.

**SECTION TWO: SIGN LOCATIONS.**

When the following traffic control signs are erected and maintained giving notice thereof,

drivers of vehicles shall obey the instructions or prohibitions provided thereon.

**SECTION TWO: REPEAL OF CONFLICTING ORDINANCES.**

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

**SECTION THREE: EFFECTIVE DATE.**

This ordinance shall be in full force and effect from and after its once publication in the Harvey County Independent, the official city newspaper.

**PASSED AND ADOPTED** BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, ON THE \_\_\_\_\_ DAY OF NOVEMBER, 2021.

**DRAFT**

\_\_\_\_\_  
Bryan Chapman, Mayor

ATTEST:

\_\_\_\_\_  
Janise Enterkin, City Clerk

(Seal)

## EXHIBIT A

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

# DRAFT