



# REGULAR COUNCIL MEETING/WORKSHOP

Wednesday, March 2, 2022 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. STAFF REPORTS

#### a. Brian Daily, Police Chief

Alcohol Use Application for City Park - did not have draft ready for this meeting.

Chief Daily is working with the City Attorney.

**Chief Daily** presented two members of the City of Sedgwick Police Department,

**Wes Washabaugh and Joe Taylor** with Certificates of Merit.

#### b. Brad Jantz, City Attorney

#### c. Brian Keller, City Administrator

### 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

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

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

#### a. Minutes of February 16, 2022, Regular Meeting & Special Council Meeting February 26, 2022

**Attachments:**

- **Regular Council Meeting Minutes - February 16, 2022** (regular-council-meeting-workshop\_minutes\_2022-02-16\_225524.pdf)
- **Minutes of February 26, 2022, Special Council Meeting** (special-council-meeting\_minutes\_2022-02-26\_133410.pdf)

**b. Approval of Payroll February 18, 2022 amount \$16,342.91**

**c. Approval of General Disbursement Checks amount \$49,183.76**

General Disbursement Check Reports

**Attachments:**

- **Checks** (Checks.pdf)

**6. UNFINISHED BUSINESS**

**a. Industrial Park - 250 Industrial building**

Discussed under staff reports.

**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.**



# REGULAR COUNCIL MEETING/WORKSHOP

## Minutes

Wednesday, February 16, 2022 at 6:30 pm

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

**Minutes:**

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

Council Members present **Brenda DeHaven, Dan Hartman, Monty Leonard, Kramer Siemens, Kirby Stucky** Council Member absent \_\_\_\_ Others present \*\*Brian Keller, City Administrator; Brad Jantz, City Attorney; Janise Enterkin, City Clerk; Brian Daily, Police Chief; Bill Bush, Harvey Council Independent; Randi Tolin, Sedgwick Connect; Chris Agee; Caleb Christian

### 2. ADDITIONS / DELETIONS TO AGENDA

**Minutes:**

Motion by **Council Member Monty Leonard** to approve the agenda with addition of 6B Employee Salaries and 6C Harvey County 911 Advisory Council Appointment.

Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 5 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

**Minutes:**

**Randi Tolin, Sedgwick Connect** approached Council regarding using the City's 501C3. Motion by **Council Member Dan Hartman** to approve Sedgwick Connect to operate under the City's 501C3, not to exceed \$17,000. Second by **Council Member Kramer Siemens**

**Vote results:**

Ayes: 5 / Nays: 0

### 4. CONSENT AGENDA

**Minutes:**

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

Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 5 / Nays: 0

- a. **Minutes of January 19, 2022, Regular Meeting and Special Council Meeting Minutes of January 29, 2022**
- b. **Approval of Payroll January 21, 2022 amount \$13,133.09 and February 4, 2022 amount \$14,484.42**
- c. **Approval of General Disbursement Checks amount \$162,241.99**

General Disbursement Check Reports

## 5. STAFF REPORTS

### a. Brad Jantz, City Attorney

City Attorney Items of Discussion and Updates

#### Minutes:

**Brad Jantz, City Attorney** updated the Governing Body on the following: 1. Drainage Easement Agreement, 1st and Madison, will have draft at next meeting. 2. Downtown Revitalization 3. Sedgwick Economic Development 4. 200 Industrial building lease discussion. 5. Industrial Chemical removal, not current update. 6. Sale of old equipment/cars. 7. Sidewalk Repair and Replacement will review in work session.

### b. Brian Daily, Police Chief

#### Minutes:

**Brian Daily, Police Chief** reviewed: 1. Update on Flock Cameras. 2. License Reader Policy 3. City Park cameras update. 4. Pocket Park request to permit alcohol use with application. Daily will have a draft for the next meeting. 5. Signage to redirect traffic to downtown businesses. There were no objections from Council to proceed with sign purchase. 6. Community park project, working with Kansas Wildlife and Parks to stock ponds. Will be holding a fishing derby in June and during Fall Festival. The City may be eligible for \$40,000 grant, with the City expense of 25%, could be used to dredge the cemetery pond. Proposal will be brought to Council for approval. Suggest limiting fishing to 1 pole per person. Signage will be provided by Kansas Wildlife and Parks. 7. Suggested contacting business owners that have inactive widows to power wash buildings and put in window signs to honor community and school. 8. Would like to offer Conceal Carry classes for Sedgwick residents and Hunter Safety Education. 9. Introduction of Caleb Christian, WSU internship. He will be doing a community survey and a PowerPoint presentation. 10. Code Enforcement update. 11. Sergeant Nygaard will be promoted to Lieutenant.

Motion by **Council Member Monty Leonard** to approve the Community Fisheries Assistance Program. Second by **Council Member Kramer Siemens**

#### Vote results:

Ayes: 5 / Nays: 0

### c. Brian Keller, City Administrator

#### Minutes:

**Brian Keller, City Administrator** reported on the following: 1. Code

Enforcement. 2. Discussion on youth climbing on storm shelter in City Park. 3. Chemical cleanup in Industrial Park. 4. Hiland pond dredging complete. 5. Public Works update on 200 Industrial building. 6. Harvey County Council of Governments. 7. Base Grant, Department of Commerce. 8. Housing development of duplexes on South Commercial infrastructure. 9. Infographics, permission to pose website, etc. 10. Possible businesses. 11. Governing Body Institute 12. Wastewater Treatment Plant costs for updates

Motion by **Council Member Monty Leonard** to approve Wastewater Treatment Plant needed upgrades, not to exceed \$226,000. Second by **Council Member Kramer Siemens**

**Vote results:**  
Ayes: 5 / Nays: 0

## 6. UNFINISHED BUSINESS

### a. Mural Discussion

**Minutes:**  
**Mayor Chapman** opened discussion with Council on the committee suggestion to paint a mural on the park bathroom/storm shelter.

Motion by **Council Member Monty Leonard** to approve up to \$5,000 for a mural, contingent on design.

Second by **Council Member Dan Hartman**

**Vote results:**  
Ayes: 5 / Nays: 0

### b. Employee Salaries

**Minutes:**  
Moved by **Council Member Monty Leonard** to approve a raise for Mayor to \$500 per month, retro active to January 1, 2022. Second by **Council Member Brenda DeHaven**

**Vote results:**  
Ayes: 5 / Nays: 0

### c. Harvey County 911 Advisory Council Nomination

**Minutes:**  
Moved by **Council Member Monty Leonard** to approve the nomination of **Brian Daily, Police Chief** to Harvey County 911 Advisory Board. Seconded by **Council Member Dan Hartman**

**Vote results:**  
Ayes: 5 / Nays: 0

## 7. EXECUTIVE SESSION - NON-ELECTED PERSONNEL

**Minutes:**  
Motion by **Council Member Monty Leonard** to recess into executive session pursuant to the 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 Administrator, City Attorney, Police Chief** with the open meeting to resume in the City Council chamber at 8:48 pm.

Second by **Council Member Dan Hartman**

**Vote results:**

Ayes: 5 / Nays: 0

## 8. ADJOURN

**Minutes:**

Motion by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 8:48 PM. Second by **Council Member Dan Hartman**

Workshop was not held following this meeting due to time.

**Vote results:**

Ayes: 5 / Nays: 0



# SPECIAL COUNCIL MEETING

Minutes

Saturday, February 26, 2022 at 10:00 am

**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

### Minutes:

**Mayor Bryan Chapman** opened the Special Council Meeting at 10:07 AM.

Council Members present **Kramer Siemens, Dan Harman, Kirby Stucky**

Council Member absent **Brenda DeHaven, Monty Leonard**

Others present **Brian Keller, City Administrator; Janise Enterkin, City Clerk;**

**Bill Bush, Harvey County Independent; Sam Enterkin**

## 2. DETENTION DAM

### Minutes:

Detention Dam - **Mayor Chapman** asked Council if they would consider allowing a farmer to pump water from the detention dam to irrigate their fields. Staff has not reached out to KDHE, Department of Agriculture as of yet, to see if it is something that can be done. The farmer does have an engineering firm drawing up a plan. Council said they would give it consideration.

## 3. INDUSTRIAL PARK

### Minutes:

Executive Session - Contract Negotiations Moved by **Council Member Kramer Siemens** to recess into an 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 CONTRACTUAL MATTERS. The open meeting would resume at 10:30 a.m. with those present in the executive session being the Governing Body, City Administrator, and City Clerk. Second by **Council Member Dan Hartman** Ayes 3 Nays 0

No action was taken in Executive Session.

Moved by **Council Member Dan Hartman** to authorize **City Administrator Brian**

**Keller** to negotiate with potential buyer the sale of 250 Industrial Park with no expense to the City. Second by **Council Member Kirby Stucky**

**Vote results:**

Ayes: 3 / Nays: 0

#### 4. ADJOURN

**Minutes:**

Moved by **Council Member Kirby Stucky** to adjourn the Special Council meeting at 10:35 am

Second by **Council Member Kramer Siemens**

**Vote results:**

Ayes: 3 / Nays: 0



March 2, 2022

<b>PAYROLL CHECKS - DIRECT DEPOSIT</b>
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2/18/2022

\$ 16,342.91

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**TOTAL PAYROLL CHECKS**

<b>\$ 16,342.91</b>
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**GENERAL DISBURSEMENT CHECKS-AAABMW**

\$ 15,567.79

**GENERAL DISBURSEMENT CHECKS-AAABMX**

\$ 12,006.66

**GENERAL DISBURSEMENT CHECKS-AAABMY**

\$ 21,609.31

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**TOTAL DISBURSEMENT CHECKS**

<b>\$ 49,183.76</b>
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# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/17/2022 03:01:08 PM

Batch: AAABMW

User ID: JANISE

Page 1

Bank Code: CKG      LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>KPERS</b>						
1	68364	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$2,574.60
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
2	68366	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$803.47
Description:						
<b>LEGACY BANK</b>						
3	68363	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$4,976.58
Description:						
<b>AFLAC</b>						
4	68361	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$225.88
Description:						
<b>AETNA</b>						
5	68360	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$80.85
Description:						
<b>BCBS OF KANSAS</b>						
6	68362	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$6,820.41
Description:						
<b>OPTIONAL GROUP LIFE INSURANCE</b>						
7	68365	02/18/2022	Check	JANISE	AP0000001013AAABMW	\$86.00
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$15,567.79)	7	\$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
<b>Net Activity for CKG:</b>	<b>(\$15,567.79)</b>			

**Report Totals**

	Bank Totals	Items	Total Voids	Items
Checks	(\$15,567.79)	7	\$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
<b>Net Activity:</b>	<b>(\$15,567.79)</b>			

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABMW

2/17/2022 2:59:40 PM

Page 1

AP / Vendor	Credit Card Vendor	User ID	Batch Number			
Transaction Type						CC Reference #
Tran #	Date	Reference	Applied to	Description	Discount Amount	Amount
Line		Cash Amount	Debit Amount			
GEN AETNA / AETNA						
			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
5	02/18/2022	68360		VISION INSURANCE		\$80.85
1			PR0000000319			
		\$24.45	\$0.00		\$0.00	\$24.45
2			PR0000000320			
		\$56.40	\$0.00		\$0.00	\$56.40
<hr/>						
<b>Orig Amount Due Vendor</b>		\$197.62	<b>Transaction Amount</b>	\$80.85	<b>New Amount Due Vendor</b>	\$116.77
<hr/>						
<b>Totals For AP Code GEN</b>						\$80.85
						<b>Total Payment</b>
						\$80.85
<hr/>						
PRAP AFLAC / AFLAC						
			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
4	02/18/2022	68361		EMPLOYEE DEDUCTION		\$225.88
1			PR0000000319			
		\$112.94	\$0.00		\$0.00	\$112.94
2			PR0000000320			
		\$112.94	\$0.00		\$0.00	\$112.94
<hr/>						
<b>Orig Amount Due Vendor</b>		\$225.88	<b>Transaction Amount</b>	\$225.88	<b>New Amount Due Vendor</b>	\$0.00
<hr/>						
PRAP BCBS / BCBS OF KANSAS						
			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
6	02/18/2022	68362		HEALTH-DENTAL INSURANCE		\$6,820.41
1			PR0000000319			
		\$439.21	\$0.00		\$0.00	\$439.21
2			PR0000000320			
		\$6,381.20	\$0.00		\$0.00	\$6,381.20
<hr/>						
<b>Orig Amount Due Vendor</b>		\$6,340.36	<b>Transaction Amount</b>	\$6,820.41	<b>New Amount Due Vendor</b>	(\$480.05)
<hr/>						
PRAP EFTPS / LEGACY BANK						
			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
3	02/18/2022	68363		941 TAX		\$4,976.58
1			PR0000000320			
		\$4,874.75	\$0.00		\$0.00	\$4,874.75
2			PR0000000321			
		\$101.83	\$0.00		\$0.00	\$101.83

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABMW

2/17/2022 2:59:40 PM

Page 2

AP / Vendor	Credit Card Vendor	User ID	Batch Number			
Transaction Type	CC Reference #					
Tran #	Date	Reference	Description	Applied to	Amount	
Line		Cash Amount	Debit Amount	Discount Amount		
<b>Orig Amount Due Vendor</b>		\$5,423.46	<b>Transaction Amount</b>	\$4,976.58	<b>New Amount Due Vendor</b>	\$446.88
PRAP KPERS / KPERS			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
1	02/18/2022	68364	RETIREMENT		\$2,574.60	
1			PR0000000320			
		\$2,503.08	\$0.00	\$0.00	\$2,503.08	
2			PR0000000321			
		\$71.52	\$0.00	\$0.00	\$71.52	
<b>Orig Amount Due Vendor</b>		(\$325.46)	<b>Transaction Amount</b>	\$2,574.60	<b>New Amount Due Vendor</b>	(\$2,900.06)
PRAP KPERS-OGLI / OPTIONAL GROUP LIFE INSURANCE			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
7	02/18/2022	68365	B KELLER - S CARTER		\$86.00	
1			PR0000000317			
		\$10.35	\$0.00	\$0.00	\$10.35	
2			PR0000000320			
		\$75.65	\$0.00	\$0.00	\$75.65	
<b>Orig Amount Due Vendor</b>		\$86.00	<b>Transaction Amount</b>	\$86.00	<b>New Amount Due Vendor</b>	\$0.00
PRAP KS STATE WH / KANSAS STATE WITHHOLDING TAX			JANISE	AP0000001013AAABMW		
<u>Payment</u>						
2	02/18/2022	68366	STATE WITHHOLDING TAX		\$803.47	
1			PR0000000320			
		\$792.76	\$0.00	\$0.00	\$792.76	
2			PR0000000321			
		\$10.71	\$0.00	\$0.00	\$10.71	
<b>Orig Amount Due Vendor</b>		\$361.33	<b>Transaction Amount</b>	\$803.47	<b>New Amount Due Vendor</b>	(\$442.14)
<b>Totals For AP Code PRAP</b>						\$15,486.94
				<b>Total Payment</b>	\$15,486.94	
<b>Grand Totals</b>					\$15,567.79	
				<b>Total Payment</b>	\$15,567.79	

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABMX

2/18/2022 2:30:47 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
121 GROUP, LLC	UTILITY OVERPAYMENT	02/18/2022	21822121GROUP	68367	\$10.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	02/18/2022	1625	68368	\$780.00
CARQUEST AUTO PARTS	MAINT TRUCK SUPPLIES	02/18/2022	2695-472852	68369	\$89.19
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	02/18/2022	21822COX	68370	\$1,267.37
JANISE P ENTERKIN	VACATE FILING MILEAG	02/18/2022	21822JE	68371	\$17.92
FLOCK SAFETY	FALCON CAMERA INSTAL	02/18/2022	CINV-005901	68372	\$5,545.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	02/18/2022	21822KANZA	68373	\$2,915.01
LEAGUE OF KANSAS MUNICIPALITIES	KOMA FINANCE TRNG	02/18/2022	3189 3217	68374	\$125.00
PACE ANALYTICAL SERVICES, INC.	ANALYSES	02/18/2022	2260152153	68375	\$467.00
QUILL	OFFICE SUPPLIES	02/18/2022	23027316	68376	\$81.96
WCCIT	IT SRVC	02/18/2022	WCC29569 29615	68377	\$590.00
UNIVERSITY OF KANSAS	PD TRAINING	02/18/2022	B4CBCD6A	68378	\$60.00
USA BLUEBOOK	WWTP CHEMICALS	02/18/2022	867804	68379	\$58.21

Total Direct Expense: \$12,006.66

**Total Immediate Payments: \$12,006.66**

**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: AAABMX

2/18/2022 2:14:09 PM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>6</b>	<b>121 GROUP / 121 GROUP, LLC</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>21822121GROUP</b>	<b>\$10.00</b>
1	10-00-00-2050 UTILITY OVERPAYMENT			1.0 \$10.0000	\$10.00
<b>10</b>	<b>AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>1625</b>	<b>\$780.00</b>
1	13-00-60-6160 2-10-22 SLUDGE HAUL 19500 GAL			19,500.0 \$0.0400	\$780.00
<b>12</b>	<b>CARQUEST / CARQUEST AUTO PARTS</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>2695-472852</b>	<b>\$89.19</b>
1	01-10-70-7120 START FLUID, SPLASH, MAINTAINER, AIR FILTER-TRUCKS			0.3 \$89.1900	\$22.30
2	01-11-70-7120 START FLUID, SPLASH, MAINTAINER, AIR FILTER-TRUCKS			0.3 \$89.1900	\$22.30
3	10-00-70-7120 START FLUID, SPLASH, MAINTAINER, AIR FILTER-TRUCKS			0.3 \$89.1900	\$22.30
4	13-00-70-7120 START FLUID, SPLASH, MAINTAINER, AIR FILTER-TRUCKS			0.3 \$89.1500	\$22.29
<b>13</b>	<b>COX / COX BUSINESS SERVICES</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>21822COX</b>	<b>\$1,267.37</b>
1	01-01-60-6180 CH PHONE/FAX/INTERNET/TV			1.0 \$412.7100	\$412.71
2	01-05-60-6180 COURT PHONE/FAX/INTERNET/TV			1.0 \$78.9200	\$78.92
3	10-00-60-6180 WATER PHONE/FAX/INTERNET/TV			1.0 \$78.9200	\$78.92
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET/TV			1.0 \$78.9200	\$78.92
5	01-03-60-6180 PD PHONE/FAX/INTERNET/TV			1.0 \$140.8000	\$140.80
6	01-11-60-6180 MAINT SHOP 320 N WASH PHONE			1.0 \$33.3600	\$33.36
7	01-04-60-6180 FIRE PHONE/INTERNET			1.0 \$112.3600	\$112.36
8	13-00-60-6180 SEWER PLANT PHONE/INTERNET			1.0 \$152.3600	\$152.36
9	01-06-60-6180 POOL PHONE/INTERNET			1.0 \$112.3000	\$112.30
10	13-00-60-6180 EAST LIFT PHONE			1.0 \$33.3600	\$33.36
11	13-00-60-6180 SOUTH LIFT PHONE			1.0 \$33.3600	\$33.36
<b>9</b>	<b>ENTERKIN, JANISE / JANISE P ENTERKIN</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>21822JE</b>	<b>\$17.92</b>
1	01-10-60-6290 HV CO REG-FILE ALLEY VACATION-MILEAGE JANISE			32.0 \$0.5600	\$17.92
<b>11</b>	<b>FLOCK SAFETY / FLOCK SAFETY</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>CINV-005901</b>	<b>\$5,545.00</b>
1	01-03-60-6290 FLOCK FALCON CAMERAS & INSTALL			2.0 \$2,772.5000	\$5,545.00

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

City of Sedgwick (SEDGKS)  
Batch: AAABMX

2/18/2022 2:14:09 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
<b>1</b>	<b>KANZA / KANZA CO-OPERATIVE ASSOCIATION</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>21822KANZA</b>	<b>\$2,915.01</b>	
1	01-03-70-7210	FUEL - PD		1.0	\$666.3100	\$666.31
2	10-00-70-7210	FUEL - WATER		1.0	\$191.2500	\$191.25
3	01-10-70-7210	FUEL - STREETS		1.0	\$191.2500	\$191.25
4	13-00-70-7210	FUEL - SEWER		1.0	\$163.9300	\$163.93
5	01-10-70-7110	BLUE GARD TUBE-EQUIP		0.3	\$67.6000	\$16.90
6	01-11-70-7110	BLUE GARD TUBE-EQUIP		0.3	\$67.6000	\$16.90
7	10-00-70-7110	BLUE GARD TUBE-EQUIP		0.3	\$67.6000	\$16.90
8	13-00-70-7110	BLUE GARD TUBE-EQUIP		0.3	\$67.6000	\$16.90
9	01-10-70-7210	MAINT YARD BULK RUBY DIESEL TRUCKS		0.3	\$1,223.8800	\$305.97
10	01-11-70-7210	MAINT YARD BULK RUBY DIESEL TRUCKS		0.3	\$1,223.8800	\$305.97
11	10-00-70-7210	MAINT YARD BULK RUBY DIESEL TRUCKS		0.3	\$1,223.8800	\$305.97
12	13-00-70-7210	MAINT YARD BULK RUBY DIESEL TRUCKS		0.3	\$1,223.8800	\$305.97
13	13-00-70-7210	WWTP BULK RUBY DIESEL		1.0	\$350.8400	\$350.84
14	13-00-70-7110	WWTP OIL FOR LEAKING ROTOR		1.0	\$39.1700	\$39.17
15	01-11-70-7110	WEED BURNER OIL		1.0	\$20.7800	\$20.78
<b>2</b>	<b>LKM / LEAGUE OF KANSAS MUNICIPALITIES</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>3189 3217</b>	<b>\$125.00</b>	
1	01-01-60-6710	KOMA TRAINING-B KELLER		1.0	\$75.0000	\$75.00
2	01-01-60-6710	MUNICIPAL FINANCE & BUDGETING-B KELLER		1.0	\$50.0000	\$50.00
<b>5</b>	<b>PACE / PACE ANALYTICAL SERVICES, INC.</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>2260152153</b>	<b>\$467.00</b>	
1	13-00-60-6170	SAMPLE DATE 2-2-22		1.0	\$467.0000	\$467.00
<b>7</b>	<b>QUILL / QUILL</b>	<b>2/18/2022</b>	<b>2/18/2022</b>	<b>23027316</b>	<b>\$81.96</b>	
1	01-01-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.5	\$81.9300	\$40.97
2	01-03-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.1	\$81.9600	\$8.20
3	01-05-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.2	\$81.9600	\$16.39
4	01-09-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.1	\$81.9600	\$4.10
5	10-00-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.1	\$81.9600	\$4.10
6	12-00-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.1	\$81.9600	\$4.10
7	13-00-70-7010	CALENDAR, FILE POCKETS, COPY PAPER		0.1	\$81.9600	\$4.10





# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABMY

2/25/2022 8:50:27 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	02/25/2022	15457	68380	\$164.00
BURRIS FABRICATION	VEHICLE REPAIR SVC	02/25/2022	3865	68381	\$1,946.46
KEVIN CATLIN	FIRE UNIFORM/LICENSI	02/25/2022	022522KC	68382	\$329.56
FLOCK SAFETY	FALCON CAMERA INSTAL	02/25/2022	CINV-005901 2	68392	\$5,500.00
GRABER BACKHOE INC	POND DREDGE REFILL	02/25/2022	8837	68383	\$5,755.00
ZANE HANSEN	FIRE DEPT TOOLS	02/25/2022	022522ZH	68384	\$930.89
KANSAS GAS SERVICE	GAS SERVICE	02/25/2022	22522KSGAS	68385	\$1,091.62
KANSAS STATE TREASURER	COURT FEES	02/25/2022	022522COURTFEES	68386	\$208.50
LEAGUE OF KANSAS MUNICIPALITIES	GOV BODY INSTITUTE	02/25/2022	3243	68387	\$250.00
ORSCHELN FARM AND HOME, CARD	MAINT GREASE GUN	02/25/2022	022522ORSCH	68388	\$239.44
ROYAL PUBLISHING	2022 SUB ST BBALL AD	02/25/2022	8044323	68389	\$65.00
WASTE CONNECTIONS	ROLLOFF 200 IND DR	02/25/2022	16102260V025	68390	\$273.44
EVERGY	ELECTRIC SERVICE	02/25/2022	022522EVERGY	68391	\$4,855.40

Total Direct Expense: \$21,609.31

**Total Immediate Payments: \$21,609.31**

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

2/25/2022 8:46:49 AM

City of Sedgwick (SEDGKS)  
Batch: AAABMY

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>ABC TERMITE / ABC TERMITE &amp; PEST CONTROL</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>15457</b>	<b>\$164.00</b>
1	01-01-60-6100	BUG SPRAY CITY HALL		1.0	\$75.0000
2	01-01-60-6100	BUG SPRAY SR. CENTER		1.0	\$45.0000
3	01-01-60-6100	BUG SPRAY LIBRARY		1.0	\$24.0000
4	13-00-60-6100	BUG SPRAY WWTP		1.0	\$20.0000
<b>5</b>	<b>BURRIS FAB / BURRIS FABRICATION</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>3865</b>	<b>\$1,946.46</b>
1	01-10-60-6120	FLOW TRUCK BATTERY REPLACEMENT		1.0	\$349.9000
2	01-10-60-6120	DUMP TRUCK BATTERY REPLACEMENT		1.0	\$389.9000
3	01-03-60-6120	CROWN VIC BATTERY REPLACEMENT		1.0	\$179.9500
4	01-03-60-6120	PD WHITE FORD INTERCEPTOR BRAKE REPAIR		1.0	\$554.0700
5	01-11-60-6120	DODGE RAM WATER PUMP/THERMOSTATE REPAIR		0.5	\$387.6400
6	10-00-60-6120	DODGE RAM WATER PUMP/THERMOSTATE REPAIR		0.5	\$387.6400
7	13-00-60-6120	2006 FORD RANGER STEERING COLUMN REPAIR		1.0	\$85.0000
<b>10</b>	<b>CATLIN / KEVIN CATLIN</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>022522KC</b>	<b>\$329.56</b>
1	01-04-70-7250	FIRE DEPT HOODIES, HAT, JACKET		1.0	\$224.3100
2	01-04-60-6700	FIRE DEPT CAREER CERT SUBSCRIPTION-K CATLIN		1.0	\$55.2500
3	01-04-60-6700	FIRE DEPT EMT NATL REGISTRY & EMS PROV CERT-CATLIN		1.0	\$50.0000
<b>13</b>	<b>FLOCK SAFETY / FLOCK SAFETY</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>CINV-005901 2</b>	<b>\$5,500.00</b>
1	01-03-60-6290	FLOCK FALCON CAMERA INSTALL		2.0	\$2,750.0000
<b>9</b>	<b>GRABER BACKHOE / GRABER BACKHOE INC</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>8837</b>	<b>\$5,755.00</b>
1	40-10-00-8210	HILAND POND DREDGE WATER REFILL		1.0	\$5,755.0000
<b>11</b>	<b>HANSEN / ZANE HANSEN</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>022522ZH</b>	<b>\$930.89</b>
1	01-04-70-7420	FIRE DEPT GAS ALERT, OXYGEN SENSOR, MOBILE RADIO		1.0	\$930.8900
<b>4</b>	<b>KS GAS / KANSAS GAS SERVICE</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>22522KSGAS</b>	<b>\$1,091.62</b>
1	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$42.0000
2	01-01-60-6180	CH GAS SERVICE		1.0	\$141.8100
3	01-04-60-6180	320 N WASH GAS SERVICE		0.9	\$907.8100
4	01-11-60-6180	320 N WASH GAS SERVICE		0.2	\$907.8100
<b>7</b>	<b>KS TREASURER / KANSAS STATE TREASURER</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>022522COURTFEES</b>	<b>\$208.50</b>
1	01-05-60-6310	JBEF		1.0	\$6.0000
2	01-05-60-6310	LETC		1.0	\$202.5000

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City of Sedgwick (SEDGKS)  
Batch: AAABMY

2/25/2022 8:46:49 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>8</b>	<b>LKM / LEAGUE OF KANSAS MUNICIPALITIES</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>3243</b>	<b>\$250.00</b>
1	01-01-60-6710 GOVERNING BODY INSTITUTE-B & J DEHAVEN				\$250.00
<b>6</b>	<b>ORSCH / ORSCHELN FARM AND HOME, CARD SERVICE</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>022522ORSCH</b>	<b>\$239.44</b>
1	01-10-70-7420 MAINT GREASE GUN				\$59.86
2	01-11-70-7420 MAINT GREASE GUN				\$59.86
3	10-00-70-7420 MAINT GREASE GUN				\$59.86
4	13-00-70-7420 MAINT GREASE GUN				\$59.86
<b>2</b>	<b>ROYAL PUBLISHING / ROYAL PUBLISHING</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>8044323</b>	<b>\$65.00</b>
1	01-01-60-6290 2022 REMINGTON SUBSTATE BBALL AD				\$65.00
<b>3</b>	<b>WASTE CONNECTIONS / WASTE CONNECTIONS</b>	<b>2/25/2022</b>	<b>2/25/2022</b>	<b>16102260V025</b>	<b>\$273.44</b>
1	12-00-60-6160 ROLLOFF 200 INDUSTRIAL DR-MAINT SHOP				\$273.44

