



REGULAR COUNCIL MEETING

Wednesday, March 1, 2023 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

a. Awards Presentation by Police Chief

b. Skip Cowan - Harvey County Safety Fair

4. STAFF REPORTS

a. Kyle Nordick, City Administrator

b. Brad Jantz, City Attorney

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. Minutes of February 15, 2023 Regular Meeting

Attachments:

- **Regular Council Meeting Minutes - February 15, 2023** (regular-council-meeting-work)

- b. Approval of Payroll February 17, 2023 amount \$16,531.05**
- c. Approval of General Disbursement Checks amount \$53,979.95**

General Disbursement Check Reports

Attachments:

- **Checks** (Checks.pdf)

6. NEW BUSINESS

- a. Downtown Revitalization Grant Application - American Legion**
- b. Firework Sales and Detonation**

Sample Motion:

Motion to approve the dates and times of firework sales and detonation as follows: Saturd 1, 2023, 10 am - 10 pm, through Sunday, July 2, 2023, 12 noon - 10pm, Monday, July 3, 2023, 10 am - 12 midnight, Tuesday, July 4, 10am - 12 midnight.

Motion by _____

Second by _____

Attachments:

- **Firework Ordinance** (ORD_825_Fireworks.pdf)

- c. Resolution 03-01-2023A - KPERS 457**

Sample Motion

Motion by _____ to approve Resolution 03-01-2023A, allowing participation in KPERS 457 for our employees.

Second by _____

Attachments:

- **Resolution 03-01-2023A - KPERS 457** (City_of_Sedgwick_KPERS_457_Sample_resolution_2023.pdf)

- d. Resolution 03-01-2023B - CMB/Alcohol Exemption**

Sample Motion

Motion by _____ to approve Resolution 03-01-2023B allowing temporary CMB and/or Alcoholic Liquor sales and consumption in designated area on specified date and time.

Second by _____

Attachments:

- **Resolution 03-01-2023B** (RESOLUTION_FOR_TEMPORARY_EXEMPTION_-_SEDGWICK_04-08-2023.pdf)

7. EXECUTIVE SESSION

- a. Executive Session - Financial Affairs or Trade Secrets**

Sample Motion

Moved by **Council Member** _____ to recess into Executive Session for _____ minutes

pursuant to the exemption related to trade secrets, (K.S.A. 75-4319(b)(4) for the purpose of discussing data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships, to include the following persons: Governing Body, City Administrator, City Attorney, _____ with the open meeting to resume at _____ (time) in the City Council chamber.

Second by _____

8. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____



DRAFT

REGULAR COUNCIL MEETING/WORKSHOP

Minutes

Wednesday, February 15, 2023 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 Council Member absent Kramer Siemens, Kirby Stucky Others present Kyle Nordick, City Administrator; Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Lee Nygaard, Police Chief; James Boldenow, City Superintendent; Bill Bush, Harvey County Independent

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Dan Hartman** to approve the agenda with amendment, move 3a Awards for Bravery to March 1, 2023. Second by **Council Member Brenda DeHaven**

Vote results:

Ayes: 3 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

4. STAFF REPORTS

a. Brad Jantz, City Attorney

Minutes:

Mayor Chapman asked **City Attorney Jantz** about an update on the Industrial Park cleanup. **Jantz** said he had been in contact with KDHE. The city is on the list for cleanup.

Council Member Monty Leonard asked **City Attorney Jantz** about the Ordinance for Fowl. Jantz said he would get it updated and sent to the **City Clerk**.

b. Kyle Nordick, City Administrator

Minutes:

City Administrator Kyle Nordick gave updates on the following: Axon cameras have arrived, tasers will ship. An auction for unused items will be on Purplewave. Public Works has been interviewing for a couple of position openings, one has been filled, interviewing for the second position. Meet and Greet - City Administrator, Kyle Nordick; Police Chief, Lee Nygaard; Officer, Josh Blanding, will be held on Tuesday, February 21st at Sodality Place, 5:30pm to 7:30pm. City Hall will be closed Monday, February 20th for President's Day.

Received a letter from the City of Halstead regarding the 6% increase for EMS services.

5. CONSENT AGENDA

Minutes:

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

Vote results:

Ayes: 3 / Nays: 0

- a. **Minutes of February 1, 2023, Regular Meeting**
- b. **Approval of Payroll February 3, 2023 amount \$13,319.44**
- c. **Approval of General Disbursement Checks amount \$77,244.53**
General Disbursement Check Reports
- d. **Agricultural Lease Agreement - Grattan**

Minutes:

Notice will be given to Curt Grattan regarding the possibility of the Recreation Commission putting in soccer field on property near East Water Tower.

6. NEW BUSINESS

- a. **Police Department Vehicle Purchase Request**

Minutes:

Motion by **Council Member Monty Leonard** to approve the purchase of 2023 Dodge Durango for the purchase not to exceed \$54,079.15. Second by **Council Member Brenda DeHaven**

Council Member Dan Hartman voted no.

Vote results:

Ayes: 2 / Nays: 1

7. ADJOURN

Minutes:

Motion by **Council Member Brenda DeHaven** to adjourn the Regular Council meeting at 7:07 PM. Second by **Council Member Dan Hartman**

The Governing Body held a Workshop following adjournment of the Regular Council Meeting.

March 1, 2023

PAYROLL CHECKS - DIRECT DEPOSIT

2/17/2023

\$ 16,531.05

TOTAL PAYROLL CHECKS

\$ 16,531.05

GENERAL DISBURSEMENT CHECKS-AAABRB

\$ 5,534.04

GENERAL DISBURSEMENT CHECKS-AAABRC

\$ 17,324.32

GENERAL DISBURSEMENT CHECKS-AAABRD

\$ 31,121.59

TOTAL DISBURSEMENT CHECKS

\$ 53,979.95

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABRB

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
AG SPRAY EQUIPMENT	FERTILIZER NOZZLE	02/17/2023	632205	69345	\$34.05
DELL MARKETING L.P.	COMPUTERS/MONITORS	02/17/2023	10647138164	69346	\$3,867.61
HARVEY COUNTY JAIL	JAIL FEES	02/17/2023	021723JAIL	69347	\$35.00
KANSAS STATE TREASURER	COURT FEES	02/17/2023	021723COURTFEES	69348	\$538.50
LEE REED ENGRAVING INC	BRAVERY PLAQUES	02/17/2023	2300399	69349	\$75.00
NYGAARD, LEE	REIMB PD PROG MEAL	02/17/2023	021723LN	69350	\$66.94
PRIDE AG RESOURCES		02/17/2023	TRUCK/EQUIP PARTS	69351	\$603.94
SDK LABORATORIES	LAB ANALYSIS	02/17/2023	021723LAB	69352	\$263.00
TOWNCLOUD, INC	AGENDA SOFTWARE	02/17/2023	3800	69360	\$50.00

Total Direct Expense:	\$5,534.04
Total Immediate Payments:	\$5,534.04

Report Summary

Report Selection Criteria

Report Type: Detailed

Start **End**

Transaction Number: Start End

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City of Sedgwick (SEDGKS)

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
5	AG SPRAY / AG SPRAY EQUIPMENT	2/17/2023	2/17/2023	632205	\$34.05
1	01-10-70-7110 FERTILIZER NOZZLE			\$34.0500	\$34.05
2	DELL / DELL MARKETING L.P.	2/17/2023	2/17/2023	10647138164	\$3,867.61
1	01-10-70-7410 COMPUTERS			\$1,993.5200	\$657.86
2	10-00-70-7410 COMPUTERS			\$1,993.5200	\$657.86
3	13-00-70-7410 COMPUTERS			\$1,993.5200	\$677.80
4	01-03-70-7410 COMPUTERS			\$1,306.1100	\$1,306.11
5	01-01-70-7410 MONITORS-KYLE			\$567.9800	\$567.98
4	HRVY CO SHERIFF / HARVEY COUNTY JAIL	2/17/2023	2/17/2023	021723JAIL	\$35.00
1	01-05-60-6320 JAIL FEES M HARRISON			\$35.0000	\$35.00
9	KS TREASURER / KANSAS STATE TREASURER	2/17/2023	2/17/2023	021723COURTFEES	\$538.50
1	01-05-60-6310 JBEF			\$21.0000	\$21.00
2	01-05-60-6310 LETC			\$517.5000	\$517.50
8	LEE REED / LEE REED ENGRAVING INC	2/17/2023	2/17/2023	2300399	\$75.00
1	01-01-70-7010 FIRE BRAVERY PLAQUES-CROXTON			\$75.0000	\$75.00
1	NYGAARD / NYGAARD, LEE	2/17/2023	2/17/2023	021723LN	\$66.94
1	01-03-60-6720 JUMPSTART PIZZA-REIMB PD SCHOOL PROG MEAL			\$66.9400	\$66.94
6	PRIDE AG / PRIDE AG RESOURCES	2/17/2023	2/17/2023	TRUCK/EQUIP PARTS	\$603.94
1	01-10-70-7120 NEW TRUCK BALL MOUNT, PINTLE MOUNT BALL/HOOK, SAE			\$358.9000	\$89.73
2	01-11-70-7120 NEW TRUCK BALL MOUNT, PINTLE MOUNT BALL/HOOK, SAE			\$358.9500	\$89.74
3	10-00-70-7120 NEW TRUCK BALL MOUNT, PINTLE MOUNT BALL/HOOK, SAE			\$358.9500	\$89.74
4	13-00-70-7120 NEW TRUCK BALL MOUNT, PINTLE MOUNT BALL/HOOK, SAE			\$358.9500	\$89.74
5	13-00-70-7420 WWTP DRAING SNAKE KIT			\$244.9900	\$244.99
7	SDK / SDK LABORATORIES	2/17/2023	2/17/2023	021723LAB	\$263.00
1	13-00-60-6170 WWTP LAB ANALYSIS			\$263.0000	\$263.00
3	TOWNCLOUD / TOWNCLOUD, INC	2/17/2023	2/17/2023	3800	\$50.00
1	01-01-60-6200 AGENDA SOFTWARE			\$50.0000	\$50.00

Grand Totals

Total Direct Expense:

\$5,534.04

Total Immediate Payments:

\$5,534.04

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
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Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

02/22/2023 11:44:52 AM

Batch: AAABRC

User ID: SHELIA

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Bank Code: CKG LEGACY BANK

Vendor

Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
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KPERS

1	69358	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$2,677.66
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Description:

KANSAS STATE WITHHOLDING TAX

2	69359	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$785.21
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Description:

LEGACY BANK

3	69357	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$4,992.23
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Description:

AFLAC

4	69355	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$165.12
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Description:

AETNA

5	69354	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$86.74
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Description:

BCBS OF KANSAS

6	69356	02/17/2023	Check	SHELIA	AP0000001123AAABRC	\$8,617.36
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$17,324.32)	6	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$17,324.32)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$17,324.32)	6	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$17,324.32)			

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City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
CERTIFIED ENGINEERING DESIGN, P.	DIRT ROAD SURVEY	02/24/2023	022423ED	69361	\$10,000.00
CIVICPLUS LLC	WEBSITE DESIGN	02/24/2023	254395	69362	\$8,272.50
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	02/24/2023	022423COX	69363	\$1,280.31
CTI	AUDIO/VISUAL DIAGNOS	02/24/2023	ST230600014	69364	\$350.00
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEES	02/24/2023	022423HRA	69365	\$100.00
J & A TRAFFIC PRODUCTS	STREET NAME SIGNS	02/24/2023	35577	69366	\$710.50
JOHN A MARSHALL CO.	OFFICE CHAIR-KYLE	02/24/2023	457421	69367	\$289.80
JOY WILLIAMS	JUDGE SERVICES	02/24/2023	022423JUDGEJOY	69368	\$500.00
KANSAS GAS SERVICE	GAS SERVICE	02/24/2023	022423KSGAS	69369	\$1,161.81
LEAGUE OF KANSAS MUNICIPALITIES	CITY OFFICIALS TRNG	02/24/2023	6056	69370	\$50.00
PETTY CASH	MISC CHARGES	02/24/2023	022423PETTY	69371	\$51.21
QUILL	OFFICE SUPPLIES	02/24/2023	30893475	69372	\$41.99
WCCIT	IT SRVC	02/24/2023	TSP_63	69373	\$640.00
ULTRA BRIGHT LIGHTZ	MAINT TRK LIGHT	02/24/2023	W151410	69374	\$199.99
EVERGY	ELECTRIC SERVICE	02/24/2023	022423EVERGY	69375	\$5,577.56
EVERGY	STREET LIGHTS	02/24/2023	022423STREETLIGHTS	69376	\$1,895.92

Total Direct Expense:	\$31,121.59
Total Immediate Payments:	\$31,121.59

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
2	CERTIFIED / CERTIFIED ENGINEERING DESIGN, PA	2/24/2023	2/24/2023	022423ED	\$10,000.00
1	08-00-60-6290 WATER FLOW SURVEY-JACKSON, LINCOLN, JEFFERSON				\$10,000.00
15	CIVICPLUS / CIVICPLUS LLC	2/24/2023	2/24/2023	254395	\$8,272.50
1	41-01-00-8210 WEBSITE DESIGN AND SUPPORT				\$2,068.13
2	41-03-00-8210 WEBSITE DESIGN AND SUPPORT				\$2,068.11
3	11-00-00-6800 WEBSITE DESIGN AND SUPPORT				\$2,068.13
4	14-00-00-6800 WEBSITE DESIGN AND SUPPORT				\$2,068.13
14	COX / COX BUSINESS SERVICES	2/24/2023	2/24/2023	022423COX	\$1,280.31
1	01-01-60-6180 CH PHONE/FAX/INTERNET/TV				\$415.40
2	01-05-60-6180 COURT PHONE/FAX/INTERNET/TV				\$79.87
3	10-00-60-6180 WATER PHONE/FAX/INTERNET/TV				\$79.88
4	13-00-60-6180 SEWER PHONE/FAX/INTERNET/TV				\$79.88
5	01-03-60-6180 PD PHONE/FAX/INTERNET/TV				\$143.56
6	01-11-60-6180 MAINT SHOP 320 N WASH PHONE				\$34.13
7	01-04-60-6180 FIRE PHONE/INTERNET				\$113.13
8	13-00-60-6180 SEWER PLANT PHONE/INTERNET				\$153.13
9	01-06-60-6180 POOL PHONE/INTERNET				\$113.07
10	13-00-60-6180 EAST LIFT PHONE				\$34.13
11	13-00-60-6180 SOUTH LIFT PHONE				\$34.13
8	CTI / CTI	2/24/2023	2/24/2023	ST230600014	\$350.00
1	01-01-60-6200 AUDIO/VISUAL DIAGNOSIS				\$350.00
10	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	2/24/2023	2/24/2023	022423HRA	\$100.00
1	03-00-60-6290 HRA ADMIN SERVICES FEE				\$100.00
3	J & A / J & A TRAFFIC PRODUCTS	2/24/2023	2/24/2023	35577	\$710.50
1	01-10-70-7130 STREET NAME SIGNS				\$710.50
7	JOHN A MARSHALL / JOHN A MARSHALL CO.	2/24/2023	2/24/2023	457421	\$289.80
1	01-01-70-7410 OFFICE CHAIR-KYLE				\$289.80
1	JOY / JOY WILLIAMS	2/24/2023	2/24/2023	022423JUDGEJOY	\$500.00
1	01-05-60-6300 JUDGE SERVICES				\$500.00

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
6	KS GAS / KANSAS GAS SERVICE	2/24/2023	2/24/2023	022423KSGAS	\$1,161.81
1	13-00-60-6180	402 S COMM GAS SERVICE		1.0	\$52.7900
2	01-01-60-6180	CH GAS SERVICE		1.0	\$164.0200
3	01-04-60-6180	320 N WASH GAS SERVICE		0.9	\$945.0000
4	01-11-60-6180	320 N WASH GAS SERVICE		0.2	\$945.0000
11	LKM / LEAGUE OF KANSAS MUNICIPALITIES	2/24/2023	2/24/2023	6056	\$50.00
1	01-01-60-6710	CITY OFFICIALS TRNG-D HARTMAN		1.0	\$50.0000
16	PETTY CASH / PETTY CASH	2/24/2023	2/24/2023	022423PETTY	\$51.21
1	01-03-60-6720	ARBY'S-L NYGAARD TRNG MEAL 2-3-23		1.0	\$10.7500
2	10-00-70-7020	WATER SAMPLE POSTAGE 2-22-23		1.0	\$5.5500
3	01-03-60-6720	ARBY'S L NYGAARD TRNG MEAL 1-11-23		1.0	\$10.7500
4	01-03-70-7120	PD CAR WASH 1-18-23		1.0	\$3.0000
5	01-01-60-6290	FILE DAILY BUCKET TRUCK TITLE HV CO TREAS		1.0	\$10.0000
6	01-05-70-7020	COURT POSTAGE-RECORDS REQUEST BECKER		1.0	\$11.1600
12	QUILL / QUILL	2/24/2023	2/24/2023	30893475	\$41.99
1	01-01-70-7010	STORAGE BOXES		0.5	\$41.9700
2	01-03-70-7010	STORAGE BOXES		0.1	\$41.9900
3	01-05-70-7010	STORAGE BOXES		0.2	\$41.9900
4	01-09-70-7010	STORAGE BOXES		0.1	\$41.9900
5	10-00-70-7010	STORAGE BOXES		0.1	\$41.9900
6	12-00-70-7010	STORAGE BOXES		0.1	\$41.9900
7	13-00-70-7010	STORAGE BOXES		0.1	\$41.9000
9	STUDIO F INC. / WCCIT	2/24/2023	2/24/2023	TSP_63	\$640.00
1	01-01-60-6200	MO SRVC-ADMIN		0.5	\$400.0000
2	01-03-60-6200	MO SRVC-POLICE		0.3	\$400.0000
3	13-00-60-6200	MO SRVC-FIRE		0.1	\$400.0000
4	13-00-60-6200	MO SRVC-SEWER		0.2	\$400.0000
5	01-01-60-6200	MICROSOFT & SECURITY		0.3	\$240.0000
6	01-03-60-6200	MICROSOFT & SECURITY		0.3	\$240.0000
7	10-00-60-6200	MICROSOFT & SECURITY		0.3	\$240.0000
8	13-00-60-6200	MICROSOFT & SECURITY		0.3	\$240.0000

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
13	ULTRA BRIGHT / ULTRA BRIGHT LIGHTZ	2/24/2023	2/24/2023	W151410	\$199.99	
1	01-10-70-7120	MAINT NEW DODGE TRUCK-FLASHING LIGHT		0.3	\$199.9900	\$50.00
2	01-11-70-7120	MAINT NEW DODGE TRUCK-FLASHING LIGHT		0.3	\$199.9900	\$50.00
3	10-00-70-7120	MAINT NEW DODGE TRUCK-FLASHING LIGHT		0.3	\$199.9900	\$50.00
4	13-00-70-7120	MAINT NEW DODGE TRUCK-FLASHING LIGHT		0.3	\$199.9500	\$49.99
4	WESTAR / EVERGY	2/24/2023	2/24/2023	022423EVERGY	\$5,577.56	
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$25.1000	\$25.10
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$209.0300	\$209.03
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$37.3200	\$37.32
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE		1.0	\$23.8700	\$23.87
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE		1.0	\$24.1900	\$24.19
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$26.9300	\$26.93
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.8700	\$23.87
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$120.7000	\$120.70
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$2,409.8300	\$2,409.83
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$83.0800	\$83.08
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$171.7100	\$171.71
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$43.5800	\$43.58
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$331.0300	\$331.03
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$267.5800	\$267.58
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$149.5900	\$149.59
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$144.3200	\$144.32
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$26.8400	\$26.84
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER		1.0	\$23.8700	\$23.87
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE		1.0	\$25.0000	\$25.00
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE		1.0	\$25.1200	\$25.12
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$464.2200	\$464.22
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$176.1600	\$176.16
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$303.2900	\$303.29
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$192.7400	\$192.74
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL DR MAINT SHOP		1.0	\$248.5900	\$248.59
5	WESTAR / EVERGY	2/24/2023	2/24/2023	022423STREETLIGHTS	\$1,895.92	
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,895.9200	\$1,895.92

Grand Totals

Total Direct Expense:

\$31,121.59

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

2/23/2023 4:00:52 PM

City of Sedgwick (SEDGKS)
Batch: AAABRD

Page 4

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
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Total Immediate Payments:					\$31,121.59
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Report Summary

Report Selection Criteria

Report Type:	Detailed	
Transaction Number:	Start	End

ORDINANCE NO. 825

AN ORDINANCE CONCERNING THE REGULATION OF FIREWORKS IN THE CITY OF SEDGWICK, KANSAS, ADOPTING CERTAIN RULES AND REGULATIONS OF THE KANSAS STATE FIRE MARSHALL DEFINING FIREWORKS, REGULATING THE USE AND PUBLIC DISPLAY THEREOF, AND PROVIDING FOR PERMITS FOR THE SALE OF SUCH FIREWORKS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS.

SECTION 1. Definitions: The term "fireworks" and the type and kind of such fireworks permitted under this ordinance shall be referred to and be in compliance with KSA 31-155 and the Rules and Regulations of the Kansas State Fire Marshall in Section 22-6-7 of such Rules and Regulations effective January 1, 1973, which are hereby incorporated by reference as provided by law. In addition, fireworks shall not be permitted which are of the "bottle-rocket" type or which cause a projectile with an aerial explosion and to further ban the sale, ignition, and use of "aerial luminaries" to prevent conditions hazardous to life and property from fire and explosion; such prohibitions to be effective within the corporate limits of the City of Sedgwick, Kansas.

SECTION 2. Use of Fireworks:

- A. The discharging, firing or igniting of fireworks, as defined in Section 1 of this Ordinance, is hereby prohibited except on dates and times as established by the Governing Body ninety (90) days prior to the 4th of July of each year.
- B. The discharging, firing or igniting of fireworks, as defined in Section 1 of this Ordinance, is hereby allowed on City streets and rights-of-way, so long as traffic is not impeded or impaired excluding City owned buildings or property of any kind or character, including, but not limited to, the City Park, on the dates and times as established annually by the Governing Body provided that the trash and residue is removed within 12 hours of discharge. Failure to cleanup discharge area shall result in further action being taken.
- C. The Governing Body may grant a permit for the public display of fireworks by responsible persons at such places and times as the Governing Body may determine. The application for a permit for display shall be made through the City Clerk in writing at least 10 days in advance of the date of display. The application must be accompanied by proof of a bond or certificate of insurance in an amount deemed adequate by the Governing Body for the payment of all damages which could be caused to persons or property by reason of the permitted display.

SECTION 3. Fire zones: It shall be unlawful for any person to discharge, fire or ignite any fireworks, as defined in Section 1 of this Ordinance, within the existing fire zone as outlined in Ordinance 302 of the City of Sedgwick at any time.

SECTION 4. Fireworks Bans: The Fire Chief, or lawfully constituted designate, can ban the use of fireworks if conditions exist that pose a hazard to life or property.

SECTION 5. Permit To Sell Fireworks:

- A. Permit applications shall be made at the City Administrative Offices between the first business day of April and the first business day of June.
- B. Clubs, organizations, and residents of the City of Sedgwick shall be eligible to apply for a permit to engage in the sale of fireworks.
- C. It shall be unlawful for any person to sell any fireworks as defined by Section I of this Ordinance within the corporate limits of the City without having first obtained a permit to engage in such sale.
- D. Such permit shall be issued by the City Clerk upon the payment of a fee established by the Governing Body for each location at which fireworks are to be sold by organizations, clubs, and/or residents of the City of Sedgwick only.

SECTION 6. Fireworks Sales Location: No permit shall be issued for a location of sale within the existing fire zone, nor shall any fireworks be sold within the existing fire zone, as outlined in Ordinance 302 of the City of Sedgwick.

SECTION 7. Effective Dates: Each permit shall only be effective for sales on dates established by the Governing Body ninety (90) days prior to the 4th of July of each year.

SECTION 8. Violations: Any person violating any of the provisions of this Ordinance shall be guilty of a misdemeanor and shall be punishable by a fine of not more than \$500.00 and by a term of confinement in the county jail not to exceed thirty days.

SECTION 9. Repeal: Ordinance No. 819, 637, and 523 of the Code of the City of Sedgwick is hereby repealed and all other Ordinances in conflict herewith are hereby repealed.

SECTION 10. Effect: This Ordinance shall take effect and be in force from and after its once publication in the official city newspaper.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS, THIS 21ST DAY OF APRIL, 2014.



Rodney Eggleston, Mayor

ATTEST:



Janise Enterkin, City Clerk

SEAL:

RESOLUTION #03-01-23A

A RESOLUTION AUTHORIZING A DEFERRED COMPENSATION PLAN FOR THE EMPLOYEES OF THE CITY OF SEDGWICK IN SEDGWICK, KANSAS.

WHEREAS, for the City of Sedgwick in Sedgwick, Kansas to attract and to retain in its employment, persons of competence and to provide a means for supplementing the retirement benefits of City employees; and

WHEREAS, the Kansas Public Employees Retirement System has entered into a group contract in conjunction with the Kansas Public Employees Deferred Compensation Plan for the provision of recordkeeping, communication, education, and investment management services; and

WHEREAS, it is the desire of the City of Sedgwick to become a joint contract owner with the State of Kansas of the group contract; and

WHEREAS it is the desire of the City of Sedgwick to encourage and support efforts of its employees to voluntarily participate in a tax deferred compensation plan;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SEDGWICK IN SEDGWICK, KANSAS:

1. The City of Sedgwick elects to adopt the Kansas Public Employees Deferred Compensation Plan as its own plan, as authorized by K.S.A. 74-49b14.
2. The City of Sedgwick authorizes and approves execution of a Plan Joinder Agreement to implement a deferred compensation plan.
3. Further, the City Administrator or City Clerk is authorized to execute all necessary documents.

PASSED AND APPROVED by the governing body of the City of Sedgwick on

this _____ day of _____, 2023

Bryan Chapman, Mayor

ATTEST

Janise Enterkin, City Clerk

**City of Sedgwick
City Council Meeting
March 1, 2023**

TO: Mayor and City Council

SUBJECT: Resolution 03-01-23B

INITIATED BY: Administration

AGENDA: New Business

Recommendation: Approve and adopt Resolution No. 03-01-23B

Background: City Ordinance No. 676 requires a temporary exemption to be authorized by resolution for the consumption and/or possession of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Sodality Place owner, Rebecca Whistler, in conjunction with City would like to establish an open market along Commercial Ave. from 5th Street to City Hall. The market would feature live music entertainment in the pocket park, farmer's market vendors, food trucks, local crafts, adult beverage vendors, and activities for the kids. The opening date for the market is set for Saturday, April 5th from 4pm – 8pm and would be called Moonlight Market on Commercial. Pending turnout, the market would run monthly and provide a source of entertainment and commerce for the community from April to October.

Financial Considerations: None.

Recommendations/Actions: It is recommended that the City Council approve and the Resolution.

Attachment: Resolution with area map.

RESOLUTION NO. 03-01-23B

A RESOLUTION GRANTING TEMPORARY EXEMPTION, UPON CERTAIN CITY OWNED PROPERTY, FROM THE REQUIREMENTS OF THE SEDGWICK CITY CODE, ORDINANCE NO. 676 PROHIBITING CONSUMPTION OF ANY ALCOHOLIC LIQUOR OR CERAL MALT BEVERAGE ON PUBLIC PROPERTY WITHIN THE CITY LIMITS OF THE CITY OF SEDGWICK, KANSAS.

WHEREAS, the City of Sedgwick, Kansas generally prohibits consumption of alcoholic liquor or cereal malt beverages on public property within the city limits; and,

WHEREAS, the Governing Body does allow for temporary exemptions from such a general prohibition by resolution lawfully approved by majority vote of the governing body; and,

WHEREAS, the Governing Body has received a request for temporary exemption by a local business owner, Rebecca Whistler, of Sodality Place, on city property, specifically a public street and common area, and deems it appropriate to allow for a temporary exemption to support a local festival activity in the City of Sedgwick.

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

1. The Governing Body hereby finds that a temporary exemption should be granted for the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.
2. The exemption shall apply only to a clearly defined, fenced, or marked and secure area of public roadway, common areas, and public property as defined in Attachment A, along Commercial Ave. from 5th Street to 6th Street, in the City of Sedgwick, Kansas and within the city limits of the City of Sedgwick, Kansas. Such defined area and the surrounding security barriers shall be approved in advance by the Sedgwick City Administrator, Sedgwick Mayor, and/or the Sedgwick Police Chief.
3. The exemption for the area shall be allowed on April 8, 2023 from four o'clock (4:00) p.m. until eight o'clock (8:00) p.m., at which time such temporary exemption shall expire by its own term.
4. Such exemptions shall apply only to the possession and consumption of enhanced cereal malt beverages and alcoholic liquor on certain public property identified in paragraph 2 of this resolution.

5. All necessary permits authorizing the sale of such enhanced cereal malt beverages and alcoholic liquor shall be timely applied for and granted in advance of the applicable dates noted herein as a precondition for award of this exemption.

ADOPTED AND APPROVED by the Governing Body of the City of Sedgwick, Harvey County, Kansas this 1st day of March 2023.

Bryan Chapman, Mayor

ATTEST:

Janise Enterkin, City Clerk

ATTACHMENT A.
MAP OF PROPOSED AREA

