



# REGULAR COUNCIL MEETING

Wednesday, August 3, 2022 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. Annual Duck Dive Class of 2025 - Beth Sharbutt

## 4. STAFF REPORTS

a. Brian Daily, Police Chief/Interim City Administrator

b. Brad Jantz, City Attorney

Interim City Administrator Contract

## 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by \_\_\_\_

Second by \_\_\_\_

## Attachments:

- **Checks** (Checks.pdf)

**a. Minutes of July 20, 2022, Regular Council Meeting**

**Attachments:**

- **Regular Council Meeting July 20, 2022** (regular-council-meeting-workshop\_minutes\_2022-07-20\_193442.pdf)

**b. Approval of Payroll July 22, 2022 amount \$22,052.28**

**c. Approval of General Disbursement Checks amount \$110,744.80**

General Disbursement Check Reports

**6. UNFINISHED BUSINESS**

**a. Sidewalk Grant**

**b. Greener Pastures Proposal**

**7. NEW BUSINESS**

**a. Notice of Public Hearing Publication for Budget 2023**

Sample Motion:

Motion to approve the publication of Notice of Public Hearing for Budget 2023 on August 25, 2023, hearing to be held on September 7, 2023 at 6:30 PM.

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

**Attachments:**

- **Notice of Public Hearing Publication for Budget 2023** (doc01508220220802155049.pdf)

**b. Ordinance 888 - Unified Public Offense Code for Kansas Cities 2022 Edition**

Sample Motion:

Motion to approve Ordinance 888 - 2022 Uniform Public Offense Code for Kansas Cities 2022 edition.

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

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

**Attachments:**

- **Ordinance 888 - Unified Public Offense Code for Kansas Cities 2022 Edition** (ORD\_889\_STO\_ADOPTING\_ORDINANCE\_-\_2022.pdf)

**c. Ordinance 889 - Standard Traffic Ordinance for Kansas Cities 2022 Edition**

Sample Motion:

Motion to approve Ordinance 889, Standard Traffic Ordinance for Kansas Cities 2022 Edition.

Moved by \_\_\_\_\_

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

**Attachments:**

- **Ordinance 889 - Standard Traffic Ordinance for Kansas Cities 2022 Edition** (ORD\_889\_STO\_ADOPTING\_ORDINANCE\_-\_2022.pdf)

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## **8. OTHER BUSINESS**

### **a. League of Kansas Municipalities Annual Conference - October 8-10, 2022**

#### **Attachments:**

- **LKM Conference Flyer** (annual\_conference\_one-page\_i.pdf)

## **9. ADJOURN**

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

Second by \_\_\_\_

August 3, 2022

<b>PAYROLL CHECKS - DIRECT DEPOSIT</b>
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7/22/2022

\$ 22,052.28

**TOTAL PAYROLL CHECKS**

<b>\$ 22,052.28</b>
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**GENERAL DISBURSEMENT CHECKS-AAABOP**

**\$ 89,397.68**

**GENERAL DISBURSEMENT CHECKS-AAABOQ**

**\$ 16,389.84**

**GENERAL DISBURSEMENT CHECKS-AAABOR**

**\$ 87.35**

**GENERAL DISBURSEMENT CHECKS-AAABOS**

**\$ 4,495.92**

**GENERAL DISBURSEMENT CHECKS-AAABOT**

**\$ 374.01**

**TOTAL DISBURSEMENT CHECKS**

<b>\$ 110,744.80</b>
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# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABOP

7/22/2022 9:50:53 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	07/22/2022	1655	68776	\$1,040.00
AMERICAN FUN FOOD	POOL CONCESSIONS	07/22/2022	2029207-0	68777	\$207.20
CAMDEN FLAMING	FIRE DEPT BOAT	07/22/2022	72222CF	68778	\$8,000.00
CARQUEST AUTO PARTS	PD EXPLORER FUSES	07/22/2022	2695-481187	68779	\$12.67
CLARK EQUIPMENT CO	BOBCAT	07/22/2022	2868026	68780	\$37,217.81
CORE & MAIN	WATER METER VALVES	07/22/2022	Q857263	68781	\$374.79
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	07/22/2022	072222COX	68782	\$1,281.24
DITCH WITCH	HYDROVAC TOOL	07/22/2022	P56271	68783	\$304.89
FAMILY HEALTH AMERICA, LC	HRA FEES	07/22/2022	72222FH	68784	\$100.00
GALLS, LLC	CHIEF BELT	07/22/2022	021645924	68785	\$27.46
GREENER PASTURES	SUPPLIES	07/22/2022	103	68786	\$27.97
J & H FARM EQUIPMENT, INC.	TOOL PARS/REPAIR	07/22/2022	73189	68787	\$63.50
KANSAS GAS SERVICE	GAS SERVICE	07/22/2022	072222KSGAS	68788	\$131.71
MICHAEL X. LLAMAS	PUBLIC DEFENDER FEES	07/22/2022	72222ML	68789	\$1,050.00
PACE ANALYTICAL SERVICES, INC.	WWTP ANALYSES	07/22/2022	2260162848	68790	\$508.25
PETTY CASH	MISC CHARGES	07/22/2022	072222PETTY	68791	\$56.31
QUILL	CASH RECEIPT BOOKS	07/22/2022	26402722	68792	\$106.75
R. E. PEDROTTI CO., INC.	COMPUTER & SCADA SOF	07/22/2022	13197	68793	\$29,620.00
SALINA SUPPLY COMPANY	WATER METER PARTS	07/22/2022	72222SC	68794	\$757.36
SODALITY PLACE	MEETING RM & MEAL	07/22/2022	72222SP	68795	\$600.00
WCCIT	IT SUPPORT SERVICES	07/22/2022	WCC30893 30938	68796	\$598.00
EVERGY	ELECTRIC SERVICE	07/22/2022	72222EVERGY	68797	\$7,311.77

Total Direct Expense:

\$89,397.68

Total Immediate Payments:

\$89,397.68

## 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: AAABOP

7/22/2022 9:40:23 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
13	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	7/22/2022	7/22/2022	1655	\$1,040.00
1	13-00-60-6160	JUL 15 SLUDGE HAUL 26,000 GAL	26,000.0	\$0.0400	\$1,040.00
4	AMERICAN FUN FOOD / AMERICAN FUN FOOD	7/22/2022	7/22/2022	2029207-0	\$207.20
1	01-06-70-7240	PRETZELS	1.0	\$56.2700	\$56.27
2	01-06-70-7240	PRETZELS	1.0	\$57.9200	\$57.92
3	01-06-70-7240	SNOKONE SYRUP	1.0	\$20.0300	\$20.03
4	01-06-70-7240	PRETZELS	1.0	\$56.8700	\$56.87
5	01-06-70-7240	SNOKONE SYRUPS	1.0	\$11.1100	\$11.11
6	01-06-70-7240	SPOON,STRAWS	1.0	\$5.0000	\$5.00
3	CAMDEN / CAMDEN FLAMING	7/22/2022	7/22/2022	72222CF	\$8,000.00
1	41-04-00-8210	FIRE DEPT BOAT	1.0	\$8,000.0000	\$8,000.00
8	CARQUEST / CARQUEST AUTO PARTS	7/22/2022	7/22/2022	2695-481187	\$12.67
1	01-03-70-7120	FUSE HOLDER MINI HD-PD WHITE EXPLORER	1.0	\$12.6700	\$12.67
16	CLARK / CLARK EQUIPMENT CO	7/22/2022	7/22/2022	2868026	\$37,217.81
1	41-11-00-8210	BOBCAT SKID LOADER	1.0	\$37,217.8100	\$37,217.81
15	CORE & MAIN / CORE & MAIN	7/22/2022	7/22/2022	Q857263	\$374.79
1	10-00-70-7130	WATER METER SETTERS VALVES	1.0	\$374.7900	\$374.79
20	COX / COX BUSINESS SERVICES	7/22/2022	7/22/2022	072222COX	\$1,281.24
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$415.6500	\$415.65
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.9100	\$79.91
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$143.9300	\$143.93
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$34.1600	\$34.16
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$113.1600	\$113.16
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$153.1600	\$153.16
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$113.1300	\$113.13
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$34.1600	\$34.16
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$34.1600	\$34.16
1	DITCH WITCH / DITCH WITCH	7/22/2022	7/22/2022	P56271	\$304.89
1	10-00-70-7110	HYDROVAC SUCTION TOOL	1.0	\$304.8900	\$304.89
11	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	7/22/2022	7/22/2022	72222FH	\$100.00
1	03-00-60-6290	HRA FEES	1.0	\$100.0000	\$100.00

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

City of Sedgwick (SEDGKS)  
Batch: AAABOP

7/22/2022 9:40:23 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
10	GALLS / GALLS, LLC	7/22/2022	7/22/2022	021645924	\$27.46
1	01-03-70-7250	DAILY BELT	1.0	\$27.4600	\$27.46
17	GREENER / GREENER PASTURES	7/22/2022	7/22/2022	103	\$27.97
1	13-00-70-7110	FLY TRAP	1.0	\$6.9900	\$6.99
2	01-11-70-7110	FLY TRAP	1.0	\$6.9900	\$6.99
3	01-01-70-7100	POTTING SOIL	1.0	\$13.9900	\$13.99
2	J & H FARM / J & H FARM EQUIPMENT, INC.	7/22/2022	7/22/2022	73189	\$63.50
1	01-08-70-7110	EDGER BLADE	0.5	\$40.0000	\$20.00
2	01-10-70-7110	EDGER BLADE	0.5	\$40.0000	\$20.00
3	01-10-60-6110	73211 CHAINSAW SHARPEN	0.5	\$15.5000	\$7.75
4	01-08-60-6110	73211 CHAINSAW SHARPEN	0.5	\$15.5000	\$7.75
5	01-08-70-7110	REPAIR WEED EATER 73137	1.0	\$8.0000	\$8.00
21	KS GAS / KANSAS GAS SERVICE	7/22/2022	7/22/2022	072222KSGAS	\$131.71
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$42.4200	\$42.42
2	01-01-60-6180	CH GAS SERVICE	1.0	\$32.3800	\$32.38
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$56.9000	\$48.37
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$56.9000	\$8.54
7	LLAMAS / MICHAEL X. LLAMAS	7/22/2022	7/22/2022	72222ML	\$1,050.00
1	01-05-60-6300	PUBLIC DEFENDER-FREDERICK SMITH	1.0	\$175.0000	\$175.00
2	01-05-60-6300	PUBLIC DEFENDER- AMIEE BROWN 0049	1.0	\$175.0000	\$175.00
3	01-05-60-6300	PUBLIC DEFENDER- AMIEE BROWN 0202	1.0	\$175.0000	\$175.00
4	01-05-60-6300	PUBLIC DEFENDER- NINA CASSUBE 0066	1.0	\$175.0000	\$175.00
5	01-05-60-6300	PUBLIC DEFENDER -NINA CASSUBE0054	1.0	\$175.0000	\$175.00
6	01-05-60-6300	PUBLIC DEFENDER- COLTON HUNTOON-0092	1.0	\$175.0000	\$175.00
6	PACE / PACE ANALYTICAL SERVICES, INC.	7/22/2022	7/22/2022	2260162848	\$508.25
1	13-00-60-6170	SAMPLE DATE 7-6-22	1.0	\$508.2500	\$508.25

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

City of Sedgwick (SEDGKS)  
Batch: AAABOP

7/22/2022 9:40:23 AM

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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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22	PETTY CASH / PETTY CASH	7/22/2022 7/22/2022		072222PETTY	\$56.31
1	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$5.1500	\$5.15
2	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
3	01-01-70-7010	CH TRASH BAGS	1.0	\$4.0000	\$4.00
4	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
5	01-11-70-7010	MAINTENANCE DRINKS-WATER	1.0	\$5.7500	\$5.75
6	01-11-70-7010	MAINT PAPER TOWELS	1.0	\$4.9500	\$4.95
7	01-03-70-7120	PD CAR WASH	1.0	\$6.0000	\$6.00
8	10-00-70-7020	WATER SAMPLE POSTAGE	1.0	\$5.1000	\$5.10
9	01-03-60-6720	MTG MEAL-CHIEF DAILY	1.0	\$15.1600	\$15.16

  

9	QUILL / QUILL	7/22/2022 7/22/2022		26402722	\$106.75
1	01-01-70-7010	CASH RECEIPT BOOKS	0.5	\$106.7100	\$53.36
2	01-03-70-7010	CASH RECEIPT BOOKS	0.1	\$106.7500	\$10.68
3	01-05-70-7010	CASH RECEIPT BOOKS	0.2	\$106.7500	\$21.35
4	01-09-70-7010	CASH RECEIPT BOOKS	0.1	\$106.7500	\$5.34
5	10-00-70-7010	CASH RECEIPT BOOKS	0.1	\$106.7500	\$5.34
6	12-00-70-7010	CASH RECEIPT BOOKS	0.1	\$106.7500	\$5.34
7	13-00-70-7010	CASH RECEIPT BOOKS	0.1	\$106.7500	\$5.34

  

12	R E PEDROTTI / R. E. PEDROTTI CO., INC.	7/22/2022 7/22/2022		13197	\$29,620.00
1	34-00-00-8210	COMPUTER AND SCADA SOFTWARE UPDATES	1.0	\$29,620.0000	\$29,620.00

  

14	SALINA SUPPLY / SALINA SUPPLY COMPANY	7/22/2022 7/22/2022		72222SC	\$757.36
1	10-00-70-7130	WATER METER PARTS	1.0	\$108.0200	\$108.02
2	10-00-70-7130	WATER METER BOXES/COVERS	1.0	\$570.0000	\$570.00
3	10-00-70-7130	WATER METER PARTS	1.0	\$79.3400	\$79.34

  

18	SODALITY / SODALITY PLACE	7/22/2022 7/22/2022		72222SP	\$600.00
1	01-01-60-6720	SCAC MTG RM & MEAL	1.0	\$600.0000	\$600.00

  

19	STUDIO F INC. / WCCIT	7/22/2022 7/22/2022		WCC30893 30938	\$598.00
1	01-01-60-6200	MO SRVC-ADMIN	0.5	\$400.0000	\$200.00
2	01-03-60-6200	MO SRVC-POLICE	0.3	\$400.0000	\$100.00
3	01-04-60-6200	MO SRVC-FIRE	0.1	\$400.0000	\$20.00
4	13-00-60-6200	MO SRVC-SEWER	0.2	\$400.0000	\$80.00
5	01-01-60-6200	MICROSOFT SOFTWARE	0.3	\$198.0000	\$49.50
6	01-03-60-6200	MICROSOFT SOFTWARE	0.3	\$198.0000	\$49.50
7	10-00-60-6200	MICROSOFT SOFTWARE	0.3	\$198.0000	\$49.50
8	13-00-60-6200	MICROSOFT SOFTWARE	0.3	\$198.0000	\$49.50

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

City of Sedgwick (SEDGKS)  
Batch: AAABOP

7/22/2022 9:40:23 AM

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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code		Quantity Bought	Cost Per Unit	Line Extension
23	WESTAR / EVERGY	7/22/2022	7/22/2022	72222EVERGY		\$7,311.77
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$23.1600	\$23.16
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$175.5600	\$175.56
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$30.2300	\$30.23
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	\$23.1600	\$23.16
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$25.8700	\$25.87
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	\$27.5100	\$27.51
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,920.9100	\$1,920.91
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$167.7000	\$167.70
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$95.9200	\$95.92
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$104.5700	\$104.57
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$957.9800	\$957.98
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$565.7800	\$565.78
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$337.3500	\$337.35
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$89.1400	\$89.14
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$25.8000	\$25.80
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	\$23.1700	\$23.17
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER		1.0	\$157.0000	\$157.00
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$53.8000	\$53.80
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$240.6700	\$240.67
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$33.5600	\$33.56
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL MAINT SHOP		1.0	\$199.8700	\$199.87
26	01-10-60-6180	3096209703 STREET LIGHTS		1.0	\$1,936.4500	\$1,936.45

## Grand Totals

Total Direct Expense:

\$89,397.68

Total Immediate Payments:

\$89,397.68

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/25/2022 09:01:12 AM

Batch: AAABOQ

User ID: JANISE

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
LEGACY BANK						
1	68798	07/25/2022	Check	JANISE	AP0000001059AAABOQ	\$6,204.41
Description:						
KANSAS STATE WITHHOLDING TAX						
2	68799	07/25/2022	Check	JANISE	AP0000001059AAABOQ	\$926.40
Description:						
KPERS						
3	68800	07/25/2022	Check	JANISE	AP0000001059AAABOQ	\$2,567.21
Description:						
AFLAC						
4	68801	07/25/2022	Check	JANISE	AP0000001059AAABOQ	\$225.88
Description:						
BCBS OF KANSAS						
5	68802	07/25/2022	Check	JANISE	AP0000001059AAABOQ	\$6,465.94
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$16,389.84)	5	\$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:	(\$16,389.84)			

## Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$16,389.84)	5	\$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:	(\$16,389.84)			

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABOQ

7/25/2022 8:59:31 AM

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AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	Line	Reference	Description	Applied to	
			Cash Amount		Debit Amount	Discount Amount
						Amount
PRAP AFLAC / AFLAC				JANISE	AP0000001059AAABOQ	
<u>Payment</u>						
4	07/25/2022		68801	EMPLOYEE DEDUCTION		\$225.88
	1			PR0000000333		
			\$112.94	\$0.00	\$0.00	\$112.94
	2			PR0000000335		
			\$112.94	\$0.00	\$0.00	\$112.94
Orig Amount Due Vendor		\$225.88	Transaction Amount	\$225.88	New Amount Due Vendor	\$0.00
PRAP BCBS / BCBS OF KANSAS				JANISE	AP0000001059AAABOQ	
<u>Payment</u>						
5	07/25/2022		68802	HEALTH INSURANCE		\$6,465.94
	1			PR0000000333		
			\$412.62	\$0.00	\$0.00	\$412.62
	2			PR0000000335		
			\$6,053.32	\$0.00	\$0.00	\$6,053.32
Orig Amount Due Vendor		\$5,985.89	Transaction Amount	\$6,465.94	New Amount Due Vendor	(\$480.05)
PRAP EFTPS / LEGACY BANK				JANISE	AP0000001059AAABOQ	
<u>Payment</u>						
1	07/25/2022		68798	941 TAX		\$6,204.41
	1			PR0000000335		
			\$6,204.41	\$0.00	\$0.00	\$6,204.41
Orig Amount Due Vendor		\$7,025.30	Transaction Amount	\$6,204.41	New Amount Due Vendor	\$820.89
PRAP KPERS / KPERS				JANISE	AP0000001059AAABOQ	
<u>Payment</u>						
3	07/25/2022		68800	RETIREMENT		\$2,567.21
	1			PR0000000335		
			\$2,567.21	\$0.00	\$0.00	\$2,567.21
Orig Amount Due Vendor		(\$332.85)	Transaction Amount	\$2,567.21	New Amount Due Vendor	(\$2,900.06)
PRAP KS STATE WH / KANSAS STATE WITHHOLDING TAX				JANISE	AP0000001059AAABOQ	
<u>Payment</u>						
2	07/25/2022		68799	WITHHOLDING TAX		\$926.40

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABOQ

7/25/2022 8:59:31 AM

Page 2

AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	Line	Reference	Applied to	Description	
			Cash Amount	Debit Amount	Discount Amount	Amount
		1	\$926.40	PR0000000335	\$0.00	\$926.40
Orig Amount Due Vendor		\$503.64	Transaction Amount	\$926.40	New Amount Due Vendor	(\$422.76)
Totals For AP Code		PRAP			Total Payment	\$16,389.84
Grand Totals					Total Payment	\$16,389.84

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABOR

7/25/2022 9:22:39 AM

Page 1

AP / Vendor		Credit Card Vendor	User ID	Batch Number
Transaction Type		CC Reference #		
Tran #	Date	Reference	Description	
	Line			
		Cash Amount	Applied to Debit Amount	Discount Amount
				Amount
GEN AETNA / AETNA			JANISE	AP0000001060AAABOR
<u>Payment</u>				
1	07/25/2022	68803	VISION INSURANCE	\$87.35
	1		PR0000000333	
		\$27.81	\$0.00	\$0.00
	2		PR0000000335	
		\$59.54	\$0.00	\$0.00
Orig Amount Due Vendor		\$204.12	Transaction Amount	\$87.35
			New Amount Due Vendor	\$116.77
Totals For AP Code GEN				\$87.35
				Total Payment
				\$87.35
Grand Totals				\$87.35
				Total Payment
				\$87.35

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

07/25/2022 09:23:16 AM

Batch: AAABOR

User ID: JANISE

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>AETNA</b>						
1	68803	07/25/2022	Check	JANISE	AP0000001060AAABOR	\$87.35

Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$87.35)	1	\$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:	(\$87.35)			

## Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$87.35)	1	\$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:	(\$87.35)			

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABOS

7/28/2022 1:31:40 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BRIAN BARRATTI	MAINT BOOTS	07/29/2022	072922BB	68804	\$148.34
GALLS, LLC	PD UNIFORM	07/29/2022	021713493	68805	\$80.10
LEAGUE OF KANSAS MUNICIPALITIES	LKM CONFERENCE	07/29/2022	4289	68806	\$630.00
PITNEY BOWES GLOBAL FINANCIAL S	PITNEY MACHINE LEASE	07/29/2022	3316061012	68807	\$238.47
QUILL	OFFICE SUPPLIES	07/29/2022	26531839	68808	\$57.72
SALINA SUPPLY COMPANY	WATER PARTS	07/29/2022	S100224059	68809	\$2,359.25
WHITE STAR	BOBCAT ACCESSORIES	07/29/2022	05263346	68810	\$982.04

Total Direct Expense:

\$4,495.92

Total Immediate Payments:

\$4,495.92

## 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: AAABOS

7/28/2022 1:22:42 PM

Page 1

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
<b>8</b>	<b>BARRATTI / BRIAN BARRATTI</b>		<b>7/29/2022 7/29/2022</b>	<b>072922BB</b>	<b>\$148.34</b>
1	01-10-70-7250	MAINT BOOTS-BARRATTI	0.3	\$148.3000	\$37.08
2	01-11-70-7250	MAINT BOOTS-BARRATTI	0.3	\$148.3000	\$37.08
3	10-00-70-7250	MAINT BOOTS-BARRATTI	0.3	\$148.3400	\$37.09
4	13-00-70-7250	MAINT BOOTS-BARRATTI	0.3	\$148.3400	\$37.09
<b>1</b>	<b>GALLS / GALLS, LLC</b>		<b>7/29/2022 7/29/2022</b>	<b>021713493</b>	<b>\$80.10</b>
1	01-03-70-7250	PD UNIFORM PANTS-WES	1.0	\$80.1000	\$80.10
<b>2</b>	<b>LKM / LEAGUE OF KANSAS MUNICIPALITIES</b>		<b>7/29/2022 7/29/2022</b>	<b>4289</b>	<b>\$630.00</b>
1	01-01-60-6710	LKM ANNUAL CONFERENCE-CHAPMAN	1.0	\$225.0000	\$225.00
2	01-01-60-6710	LKM ANNUAL CONFERENCE-DAILY	1.0	\$225.0000	\$225.00
3	01-01-60-6710	MTI SESSION AT LKM CONF-DAILY	1.0	\$100.0000	\$100.00
4	01-01-60-6710	LKM GUEST REGISTRATION-DAILY	1.0	\$80.0000	\$80.00
<b>7</b>	<b>PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERV</b>		<b>7/29/2022 7/29/2022</b>	<b>3316061012</b>	<b>\$238.47</b>
1	01-01-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.5	\$238.5000	\$119.25
2	01-03-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$23.85
3	01-05-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.2	\$238.4700	\$47.69
4	01-09-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
5	10-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
6	12-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
7	13-00-60-6200	PITNEY BOWES LEASE ON POSTAGE MACHINE	0.1	\$238.4700	\$11.92
<b>3</b>	<b>QUILL / QUILL</b>		<b>7/29/2022 7/29/2022</b>	<b>26531839</b>	<b>\$57.72</b>
1	01-01-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.5	\$57.7000	\$28.85
2	01-03-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.1	\$57.7000	\$5.77
3	01-05-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.2	\$57.7000	\$11.54
4	01-09-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.1	\$57.7000	\$2.89
5	10-00-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.1	\$57.7000	\$2.89
6	12-00-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.1	\$57.7000	\$2.89
7	13-00-70-7010	CARDSTOCK, RUBBER BANDS, DIVIDERS, REINFORCEMENTS	0.1	\$57.7000	\$2.89

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

City of Sedgwick (SEDGKS)  
Batch: AAABOS

7/28/2022 1:22:42 PM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
9	SALINA SUPPLY / SALINA SUPPLY COMPANY	7/29/2022	7/29/2022	S100224059	\$2,359.25
1	10-00-70-7130	WATER METER CLAMPS	1.0	\$513.2200	\$513.22
2	10-00-70-7130	BIT KIT FOR WATER LINES	1.0	\$716.0300	\$716.03
3	10-00-70-7130	METER BOXES/COVERS	1.0	\$1,130.0000	\$1,130.00
4	WHITE STAR / WHITE STAR	7/29/2022	7/29/2022	05263346	\$982.04
1	01-10-70-7110	BOBCAT ACCESS-GUTTER BRUSH, BRISTLE BRUSH, STD BRU	1.0	\$982.0400	\$982.04
Grand Totals					
Total Direct Expense:					\$4,495.92
Total Immediate Payments:					\$4,495.92

## Report Summary

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

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAABOT

7/28/2022 3:15:44 PM

Page 1

AP / Vendor		Credit Card Vendor	User ID	Batch Number	
Transaction Type		CC Reference #			
Tran #	Date	Reference	Description		
	Line		Applied to	Discount Amount	Amount
		Cash Amount	Debit Amount		
PRAP EFTPS / LEGACY BANK			JANISE	AP0000001062AAABOT	
<u>Payment</u>					
1	06/30/2022	68811	941 PAYMENT - JUNE		\$374.01
	1		PR0000000332		
		\$374.01	\$0.00	\$0.00	\$374.01
Orig Amount Due Vendor		\$820.89	Transaction Amount	\$374.01	New Amount Due Vendor \$446.88
Totals For AP Code PRAP					\$374.01
Total Payment					\$374.01
Grand Totals					\$374.01
Total Payment					\$374.01



# REGULAR COUNCIL MEETING/WORKSHOP

## Minutes

Wednesday, July 20, 2022 at 6:30 pm

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

#### Minutes:

**Council President Monty Leonard** opened the Council Meeting at 6:30 pm. The Mayor led the Pledge of Allegiance.

Council Members present **Brenda DeHaven, Dan Hartman, Monty Leonard,**

**Kirby Stucky, Kramer Siemens** Council Member absent \_\_\_\_ Others present

\*\*Brad Jantz, City Attorney; Janise Enterkin, City Clerk; Brian Daily, Police Chief/Interim City Administrator; Lisa Matson, Swim Pool Manager; Bill Bush, Harvey County Independent; Greg Lehr, USD 439 Administrator; Bruce Johnson

### 2. ADDITIONS / DELETIONS TO AGENDA

#### Minutes:

Motion by **Council Member Brenda DeHaven** to approve the agenda with addition of 6B Unfinished Business, Park Equipment.

Second **Council Member Dan Hartman**

#### Vote results:

Ayes: 5 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### 4. STAFF REPORTS

#### a. Lisa Matson, Swimming Pool Manager

#### Minutes:

Presented Council with an overview of the summer swimming season. The last day for the swimming pool to be open will be August 6th, due to school starting and lifeguards returning to school leaves pool short staffed. The calendar for pool activities is as follows: July 26, United Way School supply fund raiser, July 29, Jr High and Sr High swim 7-9 pm, Harvey County Parents as Teachers, 3-6pm, August 7th Annual Pooch Plunge.

#### b. Brian Daily, Police Chief/Interim City Administrator

#### Minutes:

Updates: Flock Report Fall Festival firework placement discussion. Street closing will be extended north, 5th Street up to 6th Street for carnival rides. Police

Department will be holding a Fishing Derby. Public Works: received Skid Steer, new maintenance truck has not arrived yet, Wastewater treatment plant upgrades continued. Fire Department: boat purchase request for additional purchase authorization.

Industrial Park clean up, scrap materials being removed. Public Forum, working on executive summary, date/location will be scheduled for downtown businesses.

T-mobile Hometown Grant for community projects for parks, non-matching grant.

USDA grant for fire truck will process \$12,000 for Fire.

Motion by **Council Member Dan Hartman** to approve the additional purchase amount of \$3,000 to purchase a boat for the Fire Department not to exceed \$8,000. Second Motion by **Council Member Brenda DeHaven**

**Vote results:**

Ayes: 5 / Nays: 0

**c. Brad Jantz, City Attorney**

## **5. CONSENT AGENDA**

### **Minutes:**

Motion by **Council Member Kramer Siemens** to approve the consent agenda as presented.

Second by **Council Member Dan Hartman**

**Vote results:**

Ayes: 5 / Nays: 0

**a. Minutes of July 6, 2022, Regular Meeting**

**b. Approval of Payroll July 8, 2022 amount \$18,953.83**

**c. Approval of General Disbursement Checks amount \$68,296.44**

General Disbursement Check Reports

## **6. UNFINISHED BUSINESS**

**a. Ordinance 887 - Codification**

### **Minutes:**

Motion by **Council Member Kirby Stucky** to approve Ordinance 887, AN ORDINANCE ADOPTING THE CODIFICATION OF ORDINANCES OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, EXCEPTING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

Second by **Council Member Kramer Siemens**

**Vote results:**

Ayes: 5 / Nays: 0

**b. Park Playground Equipment**

### **Minutes:**

Motion by **Council Member Dan Hartman** to approve a Pickleball Court not to exceed \$2,000. Second by **Brenda DeHaven**

**Vote results:**

Ayes: 5 / Nays: 0

**c. Park Playground Equipment continued**

**Minutes:**

Motion by **Council Member Brenda DeHaven** to approve the purchase of park benches for \$6,327.00. Second by **Council Member Kirby Stucky**  
Greener Pastures proposal and sidewalk grant update will be added to next Council meeting agenda.

**Vote results:**

Ayes: 5 / Nays: 0

**7. ADJOURN**

**Minutes:**

Motion by **Council Member Dan Hartman** to adjourn the Regular Council meeting at 7:10 PM. Second by **Council Member Brenda DeHaven**

**Vote results:**

Ayes: 5 / Nays: 0

2023

# NOTICE OF BUDGET HEARING

The governing body of  
**City of Sedgwick**  
will meet on September 7, 2022 at 6:30 PM at City Hall for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at City Hall and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of Current Year Estimate for 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.  
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Estimated Tax Rate*
General	1,081,378	32.142	927,204	34.648	1,446,422	407,157	34.536
Debt Service	449,181	25.867	460,000	22.782	400,626	243,697	20.671
Library	43,000	3.432	50,900	3.998	56,970	47,132	3.998
Employee Benefits	185,611	13.549	188,338	13.547	315,398	186,096	15.785
Special Highway	164,100		241,941		356,039		
Special Parks and Recreation					24,626		
Water Utility	519,000		445,060		490,339		
Sewer	537,100		282,236		360,148		
Refuse	165,350		126,533		123,804		
Non-Budgeted Funds	517,180						
Totals	3,661,900	74.990	2,722,211	74.975	3,574,372	884,082	74.990
Revenue Neutral Rate**							71.293
Less: Transfers	1,006,159		304,826		438,374		
Net Expenditure	2,655,741		2,417,385		3,135,998		
Total Tax Levied	804,906		840,447		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	10,733,859		11,210,110		11,789,408		

Outstanding Indebtedness,  
January 1,

	2020	2021	2022
G.O. Bonds	3,074,000	2,762,116	2,400,965
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	87,235
Total	3,074,000	2,762,116	2,488,200

\*Tax rates are expressed in mills

\*\*Revenue Neutral Rate as defined by 2021 Kansas Senate Bill 13

**Janise Enterkin**

City Official Title: City Clerk

Published in the official newspaper on the 11<sup>TH</sup> day of August, 2022.

## **ORDINANCE NO. 889**

**AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF SEDGWICK, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", EDITION OF 2022, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING ANY AND ALL OTHER FOREGOING ORDINANCES, OR PORTIONS THEREOF, IN CONFLICT HERewith.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK:**

### **SECTION 1: INCORPORATING STANDARD TRAFFIC ORDINANCE:**

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits on the City of Sedgwick, Kansas, that certain standard traffic ordinance known as the "**Standard Traffic Ordinance for Kansas Cities**", **Edition 2022**, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, **\*save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed.** One copy of said Standard traffic Ordinance shall be marked or stamped "**Official Copy as Adopted by Ordinance No. 889**", **\*with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change including but not limited to sections 114.2, 114.3, 114.4, and 114.5**, and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

### **SECTION 2: TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES:**

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.

(b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

### **SECTION 3: PENALTY FOR SCHEDULED FINES:**

The fine for violation of an ordinance traffic infraction or any other traffic offense in which the municipal judge establishes a fine in a fine schedule shall not be less than **\$10.00** nor more than **\$500.00**, except for speeding which shall not be less than **\$10.00** nor more than **\$500.00**. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offenses in which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed **\$500.00**.

**SECTION 4: REPEAL:**

Any and all other and foregoing ordinances in conflict herewith shall be the same are hereby repealed.

**SECTION 5: EFFECTIVE DATE:**

The ordinance shall take effect and be in force 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 THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

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

ATTEST:

\_\_\_\_\_  
Janise P. Enterkin, City Clerk

(seal)

Published in the official newspaper on the 11<sup>TH</sup> day of August, 2022.

## **ORDINANCE NO. 889**

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**PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK,  
KANSAS THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2022.**

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

ATTEST:

\_\_\_\_\_  
Janise P. Enterkin, City Clerk

(seal)



# The League of Kansas Municipalities Annual Conference

October 8-10, 2022  
Overland Park, Kansas

Registration opens July 1

## Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

## Session Topics\*

- Dealing with First Amendment Auditors
- Fair Housing Act Training
- Grant Writing Workshop
- Census Data for Your Community
- Building a Vibrant Downtown - "Streeteries"
- Emergency Response: KDEM
- Train & Retain Employees
- Cybersecurity Best Practices
- Local Government 101: Records Retention
- Rapid Fire Discussions:
  - KMIT Association Health Plan
  - KS PRIDE Program
- And more

\*tentative and subject to change

## Venue

Overland Park Convention Center +  
Sheraton Overland Park Hotel

## Preliminary Agenda<sup>^</sup>

### Saturday, October 8

Legislative Policy Committee  
Pre-Conference MTI Workshops  
Governing Body Meeting  
KMIT Annual Meeting & Reception

### Sunday, October 9

Nominating Committee Meeting  
New Attendee Orientation  
Rapid Fire Discussions  
Opening General Session / Keynote  
Concurrent Workshops  
League Dinner / Social Event  
Trade Show [Sunday only 12:30 - 5:30]

### Monday, October 10

Breakfast / General Session  
Concurrent Workshops  
Affiliate Association Concurrent Workshops  
Public Service Awards Luncheon + Business Meeting  
Mobile Workshop

<sup>^</sup>A more detailed schedule of events available online



[www.lkm.org/annualconference](http://www.lkm.org/annualconference)