



REGULAR COUNCIL MEETING

Wednesday, October 5, 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. Greg Lehr, Superintendent USD 439

4. STAFF REPORTS

a. Brian Daily, Police Chief/Interim City Administrator

Attachments:

- **Staff Report** (Staff_Report_10052022.pdf)

b. Brad Jantz, City Attorney

c. Bryan Chapman, Mayor

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by ____

Second by ____

a. Minutes of September 21, 2022, Regular Meeting

Attachments:

- **Regular Council Meeting - September 21, 2022** (regular-council-meeting_minutes_2022-09-21_212638.pdf)

b. Approval of Payroll September 30, 2022 amount \$17,415.84

c. Approval of General Disbursement Checks amount \$31,108.04

General Disbursement Check Reports

Attachments:

- **Checks** (CHECKS.pdf)

6. UNFINISHED BUSINESS

a. Drainage Survey

7. NEW BUSINESS

a. Fire Prevention Week 2022

Sample Motion

Move to approve Fire Prevention Week Proclamation as presented.

Motion by ____

Second by ____

Attachments:

- **Fire Prevention Week, October 9-15, 2022** (2022_Fire_Prevention_Week_Oct_9-15.pdf)

b. Recreation Commission Appointment

Sample Motion:

Move to approve the appointment of Joeabel Saucedo to Sedgwick Recreation Commission, completing the vacated term of Paige Olson, expiring May 2025.

Second by ____

c. Ordinance 892 - Liquor Consumption on Private Property

Sample Motion:

Move to approve Ordinance 892 - Liquor Consumption on Private Property.

Motion by ____

Second by ____

Attachments:

- **Ordinance 892 - Liquor Consumption on Private Property - Renewal** (Ord_892-_LIQUOR_CONSUMPTION_ON_PUBLIC_PROPERTY._RENEWAL.pdf)

8. EXECUTIVE SESSION

a. Executive Session - Non-elected Personnel

Sample Motion

Moved by Council Member ____ to recess into Executive Session for ____ minutes pursuant to the exemption related to ____ (K.S.A. 75-4319(b)(1) in order to

discuss matter involving a current City of Sedgwick employee 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 ____

b. Executive Session - Non-elected Personnel - continued

9. OTHER BUSINESS

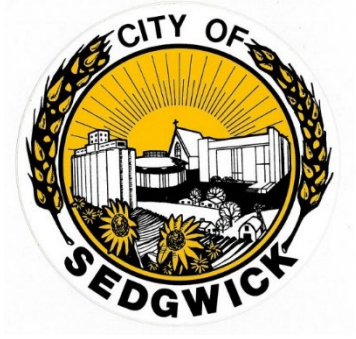
a. Brian Daily, Interim City Administrator/Police Chief

Brian Daily, Interim City Administrator/Police Chief announced his resignation and he will be leaving prior to November 14, 2022.

10. ADJOURN

Motion to adjourn the Regular Council meeting at ____ PM.

Second by ____



To: Honorable Mayor & City Council
From: William "Brian" Daily, Interim City Administrator
Date: September 21, 2022
Re: Staff Report

CITY HALL

- Generator Installation
- Staffing
 - Began interviewing for open vacancies

PUBLIC WORKS

- Vehicle is at Kansa Truck for upgrades/equipment

POLICE DEPARTMENT

- Flock Report
 - _____ Total
 - _____ Unique
 - _____ Repeats

COMMUNITY EVENTS

- American Legion
 - October 8th
- Trunk or Treat
 - October 31st Between 5th and 6th street 5:30pm – 08:00 pm

STREET REPAIRS

- Additional bid received on parking apron 7th and Washington

GRANTS UPDATES

- KDOT TA Sidewalk Grant Expect an announcement on Oct 6th.

PLANING AND ZONING

- Cardinal Addition preliminary plat approved



REGULAR COUNCIL MEETING

Minutes

Wednesday, September 21, 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

Minutes:

Mayor Bryan Chapman opened the Council Meeting at 6:30pm. 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 **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Brian Daily, Interim City Administrator; Bill Bush, Harvey County Independent; Zach Daily, Austin Little, James Sharbutt, Beth Sharbutt**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Dan Hartman** to approve the agenda as presented.

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

4. STAFF REPORTS

a. Brian Daily, Police Chief/Interim City Administrator

Minutes:

The following was reported on, new maintenance employee introduction, Zach Daily, new part time Police Officer Austin Little, Flock, Fishing Derby, Ridge Road bridge, Grant, Cardinal Addition.

b. Brad Jantz, City Attorney

Minutes:

Industrial Park Cleanup update.

c. **Bryan Chapman, Mayor**

5. **CONSENT AGENDA**

Minutes:

Motion by **Council Member Monty Leonard** to approve the consent agenda as presented.

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

a. **Minutes of September 7, 2022, Regular Meeting**

b. **Approval of Payroll September 16, 2022 amount \$13,470.54**

c. **Approval of General Disbursement Checks amount \$211,931.03**

General Disbursement Check Reports

6. **UNFINISHED BUSINESS**

7. **NEW BUSINESS**

a. **UNPAVED STREETS - LINCOLN AVE, JEFFERSON AVE, JACKSON AVE**

8. **OTHER BUSINESS**

9. **Executive Session - Contract Negotiations**

a. **Executive Session - Contract Negotiations**

Minutes:

Moved by **Council Member Monty Leonard** to recess into an executive session for 20 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 7:10 p.m. with those present in the executive session being the Governing Body, Interim City Administrator, and City Attorney. Second by **Council Member Dan Hartman**
Council resumed with No Action Taken in Executive Session.

Vote results:

Ayes: 5 / Nays: 0

b. **Executive Session - Contract Negotiations Continued**

Minutes:

Moved by **Council Member Monty Leonard** to recess into an executive session for 15 minutes pursuant to the exemption related to attorney client privilege (K.S.A. 75-4319(b)(2) for the purpose of discussing CONTRACTUAL MATTERS. The open meeting would resume at 7:25 p.m. with those present in the executive session being the Governing Body, Interim City Administrator, City Attorney, City Clerk and James and Beth Sharbutt. Second by **Council Member Kramer Siemens**

Council resumed the meeting with No Action Taken in Executive Session.

Motion by **Council Member Dan Hartman** to approve request for surety bond at 35% of cost with full release of bond at 40% occupancy. Second by **Council Member Monty Leonard**

Vote results:

Ayes: 5 / Nays: 0

10. ADJOURN

Minutes:

Motion by **Council Member Monty Leonard** to adjourn the Regular Council meeting at 7:28 PM. Second by **Council Member Kramer Siemens**

Vote results:

Ayes: 5 / Nays: 0

Contact: Janise Enterkin (janise@cityofsedgwick.org 316-772-5151) | Minutes published on 09/27/2022 at 4:26 PM

October 5, 2022

PAYROLL CHECKS - DIRECT DEPOSIT
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9/30/2022

\$ 17,415.84

TOTAL PAYROLL CHECKS

\$ 17,415.84

GENERAL DISBURSEMENT CHECKS-AAABPL

\$ 13,167.05

GENERAL DISBURSEMENT CHECKS-AAABPM

\$ 900.00

GENERAL DISBURSEMENT CHECKS-AAABPN

\$ 17,040.99

TOTAL DISBURSEMENT CHECKS

\$ 31,108.04

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABPL

9/23/2022 4:26:41 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	COPY OVERAGE	09/23/2022	IN53212	68958	\$372.71
SHELIA AGEE	TRNG MILEAGE	09/23/2022	092322SA	68959	\$80.63
BROADHURST REPAIR	GENERATOR GAS LINE	09/23/2022	667107	68960	\$775.00
FOLEY INDUSTRIES	BOBCAT SEAL KITS	09/23/2022	PS000278830	68961	\$284.97
ZANE HANSEN	FIRE DEPT TOOLS	09/23/2022	092322ZH	68962	\$323.99
HARVEY COUNTY ECONOMIC DEVEL	EDC MEMBERSHIP DUES	09/23/2022	2013-1283	68963	\$3,000.00
HARVEY COUNTY JAIL	HV CO PRISONER HOUSE	09/23/2022	092322JAIL	68964	\$35.00
KANSAS GAS SERVICE	GAS SERVICE	09/23/2022	092322KSGAS	68965	\$137.60
KANSAS SECRETARY OF STATE	SESSION LAWS & KAR	09/23/2022	092322KAR	68966	\$299.75
ANDREW NIEMEYER	BACKHOE REPAIR	09/23/2022	092322NIEMEYER	68967	\$375.00
PETTY CASH	MISC CHARGES	09/23/2022	092322PETTY	68968	\$84.56
PRIDE AG RESOURCES	SHOP TOOLS	09/23/2022	101622/3	68969	\$200.67
QUILL	OFFICE SUPPLIES	09/23/2022	27804235	68970	\$272.48
EVERGY	ELECTRIC SERVICE	09/23/2022	092322EVERGY	68971	\$4,976.98
EVERGY	STREET LIGHTS	09/23/2022	092322EVERGYSTLIGHTS	68972	\$1,947.71

Total Direct Expense:

\$13,167.05

Total Immediate Payments:

\$13,167.05

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

9/23/2022 3:27:16 PM

City of Sedgwick (SEDGKS)
Batch: AAABPL

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
6	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	9/23/2022	9/23/2022	IN53212	\$372.71
1	01-01-70-7010	COPY OVERAGE	0.2	\$372.7300	\$74.55
2	01-03-70-7010	COPY OVERAGE	0.2	\$372.7100	\$74.54
3	01-05-70-7010	COPY OVERAGE	0.2	\$372.7100	\$74.54
4	10-00-70-7010	COPY OVERAGE	0.2	\$372.7100	\$74.54
5	13-00-70-7010	COPY OVERAGE	0.2	\$372.7100	\$74.54
14	AGEE, SHELIA / SHELIA AGEE	9/23/2022	9/23/2022	092322SA	\$80.63
1	01-01-60-6720	KMIT WORK COMP TRNG MILEAGE EL DORADO 87 MILES	87.0	\$0.6250	\$54.38
2	01-01-60-6720	KPERS TRNG MILEAGE-WSU 42 MILES	42.0	\$0.6250	\$26.25
12	BROADHURST / BROADHURST REPAIR	9/23/2022	9/23/2022	667107	\$775.00
1	41-01-00-8210	INSTALL GENERATOR GAS LINE	1.0	\$775.0000	\$775.00
8	FOLEY / FOLEY INDUSTRIES	9/23/2022	9/23/2022	PS000278830	\$284.97
1	41-11-00-8210	BOBCAT SEAL KITS	1.0	\$284.9700	\$284.97
13	HANSEN / ZANE HANSEN	9/23/2022	9/23/2022	092322ZH	\$323.99
1	01-04-70-7420	NORTHERN TOOL-FIRE DEPT TOOLS-MALLETS/BOLT CUTTERS	1.0	\$96.7100	\$96.71
2	01-04-70-7420	MENARD'S-TRIBALL MOUNT, HITCH, SHOVELS, RAKES	1.0	\$198.6400	\$198.64
3	01-04-70-7420	LOWE'S-LED 7 BLADE-FIRE DEPT	1.0	\$28.6400	\$28.64
15	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOI	9/23/2022	9/23/2022	2013-1283	\$3,000.00
1	01-07-60-6410	JULY 2022 EDC DUES	1.0	\$1,000.0000	\$1,000.00
2	01-07-60-6410	AUGUST 2022 EDC DUES	1.0	\$1,000.0000	\$1,000.00
3	01-07-60-6410	SEPTEMBER 2022 EDC DUES	1.0	\$1,000.0000	\$1,000.00
11	HRVY CO SHERIFF / HARVEY COUNTY JAIL	9/23/2022	9/23/2022	092322JAIL	\$35.00
1	01-05-60-6320	HV CO PRISONER HOUSING	1.0	\$35.0000	\$35.00
5	KS GAS / KANSAS GAS SERVICE	9/23/2022	9/23/2022	092322KSGAS	\$137.60
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$46.4400	\$46.44
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	\$58.7800	\$49.96
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$58.7800	\$8.82
10	KS SEC STATE / KANSAS SECRETARY OF STATE	9/23/2022	9/23/2022	092322KAR	\$299.75
1	01-05-60-6200	SESSION LAWS	1.0	\$74.7500	\$74.75
2	01-05-60-6200	KAR SUPPLEMENT	1.0	\$225.0000	\$225.00

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City of Sedgwick (SEDGKS)
Batch: AAABPL

9/23/2022 3:27:16 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
7	NIEMEYER / ANDREW NIEMEYER	9/23/2022 9/23/2022		092322NIEMEYER	\$375.00
1	01-10-70-7110	BACKHOE REPAIR-HYD CYL SEAL REPLACE	0.3	\$375.0000	\$123.75
2	10-00-70-7110	BACKHOE REPAIR-HYD CYL SEAL REPLACE	0.3	\$375.0000	\$123.75
3	13-00-70-7110	BACKHOE REPAIR-HYD CYL SEAL REPLACE	0.3	\$375.0000	\$127.50
3	PETTY CASH / PETTY CASH	9/23/2022 9/23/2022		092322PETTY	\$84.56
1	10-00-70-7020	WATER SAMPLE POSTAGE 9-21-22	1.0	\$5.1500	\$5.15
2	01-03-70-7120	PD CAR WASH-FALL FEST	1.0	\$20.0000	\$20.00
3	10-00-70-7020	WATER SAMPLE POSTAGE 9-7-22	1.0	\$5.1500	\$5.15
4	10-00-70-7020	WATER SAMPLE POSTAGE 8-3-22	1.0	\$5.1500	\$5.15
5	10-00-70-7020	WATER SAMPLE POSTAGE 8-17-22	1.0	\$5.1500	\$5.15
6	10-00-70-7020	WATER SAMPLE POSTAGE 8-22-22	1.0	\$12.2000	\$12.20
7	01-01-70-7010	BARRATTI GOING AWAY BREAKFAST 8-25-22	1.0	\$31.7600	\$31.76
4	PRIDE AG / PRIDE AG RESOURCES	9/23/2022 9/23/2022		101622/3	\$200.67
1	01-11-70-7420	SHOP TOOLS-BACKPACK, DRIVER SET, PLIERS, FLASHLIGHT	1.0	\$200.6700	\$200.67
9	QUILL / QUILL	9/23/2022 9/23/2022		27804235	\$272.48
1	01-01-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.5	\$272.4900	\$136.25
2	01-03-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.1	\$272.4800	\$27.25
3	01-05-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.2	\$272.4800	\$54.50
4	01-09-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.1	\$272.4800	\$13.62
5	10-00-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.1	\$272.4800	\$13.62
6	12-00-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.1	\$272.4800	\$13.62
7	13-00-70-7010	10 KEY CALCULATOR-CAROL, SURGE PROT, LABELS, PAPER	0.1	\$272.4800	\$13.62

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9/23/2022 3:27:16 PM

City of Sedgwick (SEDGKS)
Batch: AAABPL

Page 3

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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1	WESTAR / EVERGY	9/23/2022 9/23/2022	092322EVERGY		\$4,976.98
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$25.2100	\$25.21
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$147.5000	\$147.50
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$31.0700	\$31.07
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	\$25.2200	\$25.22
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$26.4000	\$26.40
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	\$27.9000	\$27.90
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,941.7800	\$1,941.78
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$157.1400	\$157.14
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$123.4000	\$123.40
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$140.1300	\$140.13
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$103.8100	\$103.81
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$535.7400	\$535.74
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$314.7800	\$314.78
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$92.1100	\$92.11
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$26.3300	\$26.33
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	\$25.1900	\$25.19
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$202.7300	\$202.73
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$49.9400	\$49.94
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$289.9100	\$289.91
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$39.6000	\$39.60
25	01-11-60-6180	7510510077 - 200 E INDUST MAINT SHOP	1.0	\$554.4800	\$554.48

2	WESTAR / EVERGY	9/23/2022 9/23/2022	092322EVERGYSTLIGHTS		\$1,947.71
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,947.7100	\$1,947.71

Grand Totals

Total Direct Expense:	\$13,167.05
Total Immediate Payments:	\$13,167.05

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City of Sedgwick (SEDGKS)

Batch: AAABPL

9/23/2022 3:27:16 PM

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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Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABPM

9/28/2022 9:03:09 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
USPS	USPS POSTAGE	09/26/2022	092822USPSPOSTAGE	68973	\$900.00

Total Direct Expense: \$900.00

Total Immediate Payments: \$900.00

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: AAABPM

9/28/2022 8:50:46 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
1	POST OFFICE / USPS	9/26/2022	9/26/2022	092822USPSPOSTAGE	\$900.00
1	10-00-70-7020	POSTAGE AT POST OFFICE	0.4	\$900.0000	\$315.00
2	12-00-70-7020	POSTAGE AT POST OFFICE	0.3	\$900.0000	\$270.00
3	13-00-70-7020	POSTAGE AT POST OFFICE	0.4	\$900.0000	\$315.00
Grand Totals					
Total Direct Expense:					\$900.00
Total Immediate Payments:					\$900.00

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABPN

9/30/2022 8:55:27 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	FIX BILLING ISSUE	09/30/2022	91800	68974	\$32.50
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/30/2022	1671	68975	\$780.00
CARQUEST AUTO PARTS	TRUCKS PARTS/SUPPLIE	09/30/2022	2695-484943	68976	\$406.68
BRYAN CHAPMAN	MILEAGE & CANDY	09/30/2022	093022BC	68977	\$164.60
CLARK EQUIPMENT CO	BOBCAT SNOW BLADE	09/30/2022	2965966	68978	\$3,137.56
CORE & MAIN	WATER METER PARTS	09/30/2022	R498475	68979	\$878.08
GRABER'S ACE HARDWARE	MISC SUPPLIES	09/30/2022	K29249	68980	\$217.51
JERRY INGRAM FIRE & RESCUE	BUNKER GEAR	09/30/2022	22-0407A	68981	\$4,404.50
J.D.'S GRAPHICS	PD TICKETS	09/30/2022	03579	68982	\$250.00
KANSAS DEPT OF REVENUE	SALES TAX	09/30/2022	093022WTRTAX	68983	\$197.21
PITNEY BOWES GLOBAL FINANCIAL S	POWERGUARD OUTLET	09/30/2022	1021586449	68984	\$108.99
TREETOP PRODUCTS, INC	PARK TABLES/TRASHCAN	09/30/2022	SOTRE98917	68985	\$6,322.19
WALMART	FF CANOPY/CANDY	09/30/2022	1644227946	68986	\$141.17

Total Direct Expense:

\$17,040.99

Total Immediate Payments:

\$17,040.99

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

9/30/2022 8:49:18 AM

City of Sedgwick (SEDGKS)
Batch: AAABPN

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
9	ADVANTAGE / ADVANTAGE COMPUTER	9/30/2022	9/30/2022	91800	\$32.50
1	10-00-60-6200	FIX UTILITY BILLING ISSUE-OFFSET WAS THERE	0.3	\$32.5000	\$11.04
2	12-00-60-6200	FIX UTILITY BILLING ISSUE-OFFSET WAS THERE	0.3	\$32.5000	\$10.73
3	13-00-60-6200	FIX UTILITY BILLING ISSUE-OFFSET WAS THERE	0.3	\$32.5000	\$10.73
8	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	9/30/2022	9/30/2022	1671	\$780.00
1	13-00-60-6160	9-23-22 SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
2	CARQUEST / CARQUEST AUTO PARTS	9/30/2022	9/30/2022	2695-484943	\$406.68
1	01-10-70-7120	TRUCKS PARTS/SUPPLIES-BRAKE CLEAN, BRAKE PADS, RO	0.3	\$406.6800	\$101.67
2	01-11-70-7120	TRUCKS PARTS/SUPPLIES-BRAKE CLEAN, BRAKE PADS, RO	0.3	\$406.6800	\$101.67
3	10-00-70-7120	TRUCKS PARTS/SUPPLIES-BRAKE CLEAN, BRAKE PADS, RO	0.3	\$406.6800	\$101.67
4	13-00-70-7120	TRUCKS PARTS/SUPPLIES-BRAKE CLEAN, BRAKE PADS, RO	0.3	\$406.6800	\$101.67
6	CHAPMAN, BRYAN / BRYAN CHAPMAN	9/30/2022	9/30/2022	093022BC	\$164.60
1	01-01-60-6720	EDC MTG-NEWTON	32.0	\$0.6250	\$20.00
2	01-01-60-6720	B&B LUMBER-NEWTON SHELTER MAT'L	32.0	\$0.6250	\$20.00
3	01-01-60-6720	SHELTER MAT'L-MBS FAIRY WICHITA & B&B LUMBER	72.0	\$0.6250	\$45.00
4	01-01-60-6720	PARADE CANDY MILEAGE	32.0	\$0.6250	\$20.00
5	01-01-70-7010	PARADE CANDY-WALMART	1.0	\$59.6000	\$59.60
4	CLARK / CLARK EQUIPMENT CO	9/30/2022	9/30/2022	2965966	\$3,137.56
1	41-11-00-8210	BOBCAT SNOW BLADE	1.0	\$3,137.5600	\$3,137.56
13	CORE & MAIN / CORE & MAIN	9/30/2022	9/30/2022	R498475	\$878.08
1	10-00-70-7130	WATER METER READER CHARGER	1.0	\$128.5000	\$128.50
2	10-00-70-7130	WATER METER SETTERS	2.0	\$374.7900	\$749.58
1	GRABER'S / GRABER'S ACE HARDWARE	9/30/2022	9/30/2022	K29249	\$217.51
1	40-08-00-8210	SHELTER FAUCET KIT, STRAINER, ADAPTORS	1.0	\$113.5500	\$113.55
2	01-10-70-7100	TELEPHONE POLE OUTLETS	1.0	\$103.9600	\$103.96
10	INGRAM / JERRY INGRAM FIRE & RESCUE	9/30/2022	9/30/2022	22-0407A	\$4,404.50
1	41-04-00-8210	BUNKER GEAR-CAP EQ	1.0	\$1,004.5000	\$1,004.50
2	41-04-00-4350	BUNKER GEAR-GRANT PAID	1.0	\$3,400.0000	\$3,400.00
5	J.D.'S GRAPHICS / J.D.'S GRAPHICS	9/30/2022	9/30/2022	03579	\$250.00
1	01-03-70-7010	PD TICKETS	1.0	\$250.0000	\$250.00

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

City of Sedgwick (SEDGKS)
Batch: AAABPN

9/30/2022 8:49:18 AM

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
3	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	9/30/2022 9/30/2022		093022WTRTAX	\$197.21
1	10-00-60-6156	SALES TAX	1.0	\$197.2100	\$197.21
7	PITNEY B / PITNEY BOWES GLOBAL FINANCIAL SERVI	9/30/2022 9/30/2022		1021586449	\$108.99
1	01-01-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.5	\$108.9700	\$54.49
2	01-03-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.1	\$108.9900	\$10.90
3	01-05-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.2	\$108.9900	\$21.80
4	01-09-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.1	\$108.9900	\$5.45
5	10-00-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.1	\$108.9900	\$5.45
6	12-00-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.1	\$108.9900	\$5.45
7	13-00-60-6200	POWERGUARD OUTLET-DAMAGED WHEN PUT IN GENERATOR	0.1	\$108.9900	\$5.45
11	TREETOP / TREETOP PRODUCTS, INC	9/30/2022 9/30/2022		SOTRE98917	\$6,322.19
1	41-08-00-8210	RECEPTACLE MOUNT KIT	2.0	\$78.8500	\$157.70
2	41-08-00-8210	TABLE UMBRELLAS	2.0	\$528.8500	\$1,057.70
3	41-08-00-8210	TRASH RECEPTACLES	2.0	\$578.8500	\$1,157.70
4	41-08-00-8210	SQUARE TABLES	2.0	\$1,598.8500	\$3,197.70
5	41-08-00-8210	PARK EQUIP SHIPPING (TRASHCAN, TABLES, UMBRELLAS)	1.0	\$751.3900	\$751.39
12	WALMART / WALMART	9/30/2022 9/30/2022		1644227946	\$141.17
1	01-03-70-7420	FALL FEST CANOPY PD	1.0	\$110.7600	\$110.76
2	01-01-70-7010	FALL FEST CANDY	1.0	\$30.4100	\$30.41

Grand Totals

Total Direct Expense: \$17,040.99
Total Immediate Payments: \$17,040.99

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

FIRE PREVENTION WEEK PROCLAMATION

City of Sedgwick, October 9 - 15, 2022

WHEREAS, the City of Sedgwick is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, roughly two-thirds of home fire deaths resulted from fires in which no smoke alarms or no working smoke alarms were present; and

WHEREAS, working smoke alarms cut the chance of dying in a reported fire in half; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive fire; and

WHEREAS, informing the public about the importance of smoke alarm installation and maintenance serves an essential step toward increasing the public's safety from home fires; and

WHEREAS, Sedgwick residents are dedicated to public education measures and are able to take personal responsibility to increase their safety from fire, especially in their homes; and

WHEREAS, this year is the 100th Anniversary of Fire Prevention Week and the 2022 Fire Prevention theme for this period is "Fire Won't Wait. Plan Your Escape."

NOW THEREFORE, I, Bryan Chapman, Mayor of the City of Sedgwick, do hereby proclaim October 9th to 15th, 2022 as Fire Prevention Week; and

FURTHER, encourage all residents to protect their homes and families by heeding the potentially life-saving messages of Fire Prevention Week 2022 and to support the many public safety activities and efforts of the City of Sedgwick Volunteer Fire Department; and

FURTHER, challenge all residents to take responsibility for their fire safety and check their homes and ensure that they have a working smoke alarm on every floor of their house and outside their sleeping areas, as well as at least one working carbon monoxide alarm and have planned and practiced their home escape plan.

Mayor

PUBLISHED IN THE HARVEY COUNTY INDEPENDENT ON _____, 2022

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS TO ALLOW DOWNTOWN SIDEWALK CONSUMPTION OF ALCOHOLIC LIQUOR PURSUANT TO KANSAS STATUTES ANNOTATED 41-719 AT A SPECIFIED LOCATION AND REPEALING ANY AND ALL OTHER ORDINANCES IN CONFLICT HEREWITH.

WHEREAS the governing body of the City of Sedgwick, Kansas, desires to support the promotion and development of the downtown central business district in Sedgwick as an attractive mixed-use environment by permitting the use of a portion of the sidewalks therein for certain uses appurtenant to the adjacent business facilities and, upon request, to approve the consumption of alcoholic liquor at specific locations as requested.

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

SECTION 1. APPROVAL OF CONSUMPTION OF ALCOHOLIC LIQUOR

- A. The area, as referenced and described in Section B of this section, shall be exempt from the prohibition of alcoholic liquor as mandated in K.S.A. 41-719 and such consumption shall be specifically authorized pursuant to K.S.A. 41-719(a)(3).
- B. The exemption shall apply only to a clearly defined, fenced or marked and secure area of public sidewalk under the existing awning immediately contiguous to and in front of Cy's Hoof and Horn Supper Club, located at 425 N. Commercial Avenue, Sedgwick, Kansas within the city limits of the City of Sedgwick, Kansas and a clearly defined, fenced or marked and secure area of public sidewalk under the existing awning immediately contiguous to and in front of Hicks-Davison American Legion Post 268, located at 510 N. Commercial Avenue, Sedgwick, Kansas 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 and/or the Sedgwick Police Chief and shall provide adequate space for pedestrian traffic along the public sidewalk.
- C. The owner shall be responsible for proper application and obtaining approval of all legally required permits and licenses in order for this exemption to remain

in effect. All annual renewals shall be properly submitted, reviewed, and approved for such exemption to continue until termination as specified in paragraph D of this section.

- D. This exemption, consistent with Policy Memorandum 2002-2 (Revised July 15, 2020) and Kansas Administrative Regulation 14-21-21(f), shall be temporary in nature, extending to and terminating on October 5, 2024 and during normal posted hours of operation of such named establishment.

SECTION 2. Other ordinances or portions thereof in conflict herewith, are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in full force from and after its publication in the official City newspaper.

PASSED AND ADOPTED this _____ day of _____, 2020.

Bryan Chapman, Mayor

ATTEST:

Janise P. Enterkin, City Clerk

(SEAL)