



REGULAR COUNCIL MEETING

Wednesday, November 16, 2022 at 6:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

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

Mayor Bryan Chapman opened the Council Meeting at _____(time).

The Mayor led the Pledge of Allegiance.

Council Members present _____

Council Member absent _____

Others present _____

2. ADDITIONS / DELETIONS TO AGENDA

Sample Motion

Motion to approve the agenda as presented.

Motion _____

Second _____

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

4. STAFF REPORTS

a. **Brad Jantz, City Attorney**

b. **Bryan Chapman, Mayor**

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by _____

Second by _____

a. **Minutes of November 2, 2022, Regular Meeting and Special Meeting on November 3, 2022**

Attachments:

- **Regular Council Meeting - November 2, 2022** (regular-council-meeting_minutes_2022-11-02_214416.pdf)

- **Special Council Meeting November 3, 2022** (special-council-meeting_minutes_2022-11-03_214930.pdf)

b. Approval of Payroll November 11, 2022 amount \$13,657.02

c. Approval of General Disbursement Checks amount \$89,944.61

General Disbursement Check Reports

Attachments:

- **Checks** (CHECKS.pdf)

6. NEW BUSINESS

Cox Communications Service Outage Update

7. EXECUTIVE SESSION

Sample Motion

Move to recess into an executive session for 30 minutes pursuant to the exemption related to Non-elected Personnel (K.S.A. 75-4319(b)(1) for the purpose of discussing Non-elected Personnel. The open meeting would resume at 7:20 p.m. with those present in the executive session being the Governing Body, City Administrator, City Attorney, City Clerk and guest.

8. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____



DRAFT

REGULAR COUNCIL MEETING

Minutes

Wednesday, November 2, 2022 at 6:30 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

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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 **Dan Hartman, Kirby Stucky, Kramer Siemens, Brenda DeHaven via Zoom** Council Member absent **Monty Leonard** Others present **Brian Daily, Interim City Administrator/Police Chief; Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent; Lee Nygaard, James Boldenow, Paige Jones**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

Motion by **Council Member Dan Hartman** to approve the agenda with addition of 6.a. Unfinished Business: BCBS Medical Insurance

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

Minutes:

Brian Daily, Interim City Administrator, presented certificates from the League of Kansas Municipalities for years of service: **Bryan Chapman, Mayor - 21 years of service; Janise Enterkin, City Clerk, 20 years of service; Kirby Stucky, Council Member, 18 years of service.**

Paige Jones was introduced to Council as the new Full Time Utility Clerk.

4. STAFF REPORTS

- a. **Brian Daily, Police Chief/Interim City Administrator**

DRAFT

Minutes:

Reported to Council on Public Works hiring, James Boldenow, small water certification. Police Department updates given by **Lee Nygaard**: Flock, Trunk or Treat, Christmas in the Country, Code Enforcement. **Brian Daily** reported on Pocket Park Calendar, street repairs, Planning and Zoning, waiting for final Plat on Cardinal Addition.

b. Brad Jantz, City Attorney

Minutes:

Brad Jantz updated Council on PWWSD #17 member meeting, need a quorum from every member city. Personnel Manual KDHE - no change in status.

5. CONSENT AGENDA

Minutes:

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

Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

a. Minutes of October 19, 2022, Regular Meeting

b. Approval of Payroll October 28, 2022 amount \$15,332.43

c. Approval of General Disbursement Checks amount \$133,977.42

General Disbursement Check Reports

6. UNFINISHED BUSINESS

a. BCBS Health Insurance

Minutes:

Mayor Chapman explained the renewal for BCBS Health Insurance. The current plan renewal increased by 14.42%. Staff also checked on health insurance through KMIT and Chamber. Neither plan would save the City money.

Moved by **Council Member Dan Hartman** to approve the 2022 BCBS Health Insurance renewal at rates published. Second by **Council Member Kramer**

Siemens

Vote results:

Ayes: 4 / Nays: 0

7. NEW BUSINESS

a. Personnel Policy Update

Minutes:

Brian Daily, Interim City Administrator presented Council with a recommendation of amendments to the Personnel Rules and Regulations. The amendments were to remove the 43 hour week for police to 40 hour work week. Also, D-5 Overtime Work was amended for recognizing Holidays toward actual hours worked.

Moved by **Council Member Dan Hartman** to amend the Personnel Rules and

Regulations based on the Interim City Administrator's recommendations.

Seconded by **Council Member Kirby Stucky**

Vote results:

Ayes: 4 / Nays: 0

b. Administrative Order 2022-1

Minutes:

Brian Daily, Interim City Administrator, explained the purpose of the Administrative Order concerning storage containers.

8. OTHER BUSINESS

9. EXECUTIVE SESSION

Minutes:

Moved by **Council Member Dan Hartman** to recess into Executive Session for 10 minutes pursuant to the PERSONNEL MATTERS of non-elected personnel exemption (K.S.A. 75-4319(b)(1) for the purpose of discussing matters involving a current City of Sedgwick employee and to include the following persons: Governing Body, Interim City Administrator, City Attorney with the open meeting to resume at 7:20 pm in the City Council chamber. Second by **Council Member Kirby Stucky**
No action was taken in Executive Session.

Vote results:

Ayes: 4 / Nays: 0

10. ADJOURN

Minutes:

Motion by **Council Member Kirby Stucky** to adjourn the Regular Council meeting at 7:25 PM. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 4 / Nays: 0



SPECIAL COUNCIL MEETING

Minutes

Thursday, November 3, 2022 at 7:00 pm

MEETING LOCATION: 520 N. Commercial Ave

(Council Chambers)

Council Meeting will be broadcast on Facebook Live

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1. CALL TO ORDER / ROLL CALL

Minutes:

Meeting was called to order at 7PM.

Mayor Chapman and Council Members that were present and constituting a quorum:

**Dan Hartman, Kirby Stucky and Monty Leonard (via phone)

2. SPECIAL COUNCIL AGENDA

PWWSD #17

Minutes:

Suzanne Loomis, PWWD Director reviewed the agreement. The final amount of perfected water will be determined and Exhibit A of the agreement will be adjusted and placed in the final agreement.

Motion by **Council Member Dan Hartman** to approve the new agreement. Second by **Council Member Kirby Stucky**

Vote results:

Ayes: 3 / Nays: 0

3. ADJOURN

Minutes:

Moved by **Council Member Kirby Stucky** to adjourn the Special Council meeting at 7:15 PM.

Second by **Council Member Dan Hartman**

Vote results:

Ayes: 3 / Nays: 0

November 16, 2022

PAYROLL CHECKS - DIRECT DEPOSIT
--

10/28/2022

\$ 13,657.02

TOTAL PAYROLL CHECKS

\$ 13,657.02

GENERAL DISBURSEMENT CHECKS-AAABQB

\$ 73,709.33

GENERAL DISBURSEMENT CHECKS-AAABQC

\$ 16,235.28

TOTAL DISBURSEMENT CHECKS

\$ 89,944.61

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
Batch: AAABQB

11/4/2022 10:17:58 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	11/04/2022	77988836	69072	\$719.95
ADRIAN & PANKRATZ, PA	JUDGE SERVICES	11/04/2022	110422JUDGE	69073	\$200.00
ADVANTAGE COMPUTER	IT SUPT PAST DUE BIL	11/04/2022	92382	69074	\$32.50
B & B LUMBER	SR CENTER PARTS/SUPP	11/04/2022	2211-572765	69075	\$10.97
BURRIS FABRICATION	VEHICLE REPAIR	11/04/2022	4354	69076	\$84.32
FEDERAL SIGNAL CORPORATION	EAST TORNADO SIREN	11/04/2022	8070481 8130204 8167	69077	\$24,530.70
CITY OF HALSTEAD	HALSTEAD EMS SVC	11/04/2022	11422EMS	69078	\$10,000.00
KANSAS PUBLISHING VENTURES, LL	LEGAL NOTICE	11/04/2022	105441	69079	\$149.60
KANSAS STATE TREASURER	COURT FEES	11/04/2022	110422COURTFEES	69080	\$354.50
SEDGWICK LILLIAN TEAR LIBRARY	APPROPRIATION TAXES	11/04/2022	110422LIBAPPROP	69081	\$26,985.84
LEAGUE OF KANSAS MUNICIPALITIES	LEGISLATVIE DINNER	11/04/2022	5388	69082	\$24.00
CITY OF NEWTON	WATER TREATMENT	11/04/2022	11422WTRTRTMNT	69083	\$5,630.04
PAYMENT SERVICES NETWORK, INC.	PSN UTILITY FEES	11/04/2022	267779	69084	\$531.33
VERIZON WIRELESS	PD MDT SERVICE	11/04/2022	9918940876	69085	\$221.37
WHITE STAR	BOBCAT PM/MAINT TOOL	11/04/2022	05269811	69086	\$376.59
WHOLESALE WATER SUPPLY DISTRIK	9-13 TO 10-13-22	11/04/2022	INV00584	69087	\$3,857.62

Total Direct Expense:	\$73,709.33
Total Immediate Payments:	\$73,709.33

Report Summary

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

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11/4/2022 10:11:29 AM

City of Sedgwick (SEDGKS)
Batch: AAABQB

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
8	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	11/4/2022	11/4/2022	77988836	\$719.95
1	01-01-60-6200 PRINTERS/COPIERS LEASE			0.5 \$719.9400	\$359.97
2	01-03-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
3	01-05-60-6200 PRINTERS/COPIERS LEASE			0.1 \$719.9500	\$72.00
4	10-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
5	13-00-60-6200 PRINTERS/COPIERS LEASE			0.2 \$719.9500	\$107.99
16	ADRIAN & PANKRATZ / ADRIAN & PANKRATZ, PA	11/4/2022	11/4/2022	110422JUDGE	\$200.00
1	01-05-60-6300 JUDGE SERVICES-JOSEPH UHLMAN			1.0 \$200.0000	\$200.00
18	ADVANTAGE / ADVANTAGE COMPUTER	11/4/2022	11/4/2022	92382	\$32.50
1	10-00-60-6200 IT SUPT PAST DUE BILLS			0.3 \$32.5000	\$11.04
2	12-00-60-6200 IT SUPT PAST DUE BILLS			0.3 \$32.5000	\$10.73
3	13-00-60-6200 IT SUPT PAST DUE BILLS			0.3 \$32.5000	\$10.73
17	B & B LUMBER / B & B LUMBER	11/4/2022	11/4/2022	2211-572765	\$10.97
1	01-01-70-7100 SR CENTER PARTS/SUPPLIES-BATTERY, DRIP EDGE			1.0 \$10.9700	\$10.97
4	BURRIS FAB / BURRIS FABRICATION	11/4/2022	11/4/2022	4354	\$84.32
1	01-03-60-6120 22 DODGE DURANGO-TIRE REPAIR			1.0 \$18.3500	\$18.35
2	01-11-70-7130 ANGLE IRON, TAPPING SCREWS-MAINT			1.0 \$19.0000	\$19.00
3	01-10-60-6120 2005 DODGE RAM THERMOSTAT/GASKET			0.5 \$26.9800	\$13.49
4	10-00-60-6120 2005 DODGE RAM THERMOSTAT/GASKET			0.5 \$26.9800	\$13.49
5	01-10-70-7120 INTERNATIONAL ACCELERATOR PUMP			1.0 \$19.9900	\$19.99
11	FEDERAL SIGNAL / FEDERAL SIGNAL CORPORATION	11/4/2022	11/4/2022	8070481 8130204 8167	\$24,530.70
1	40-10-00-8210 EAST TORNADO SIREN INSTALL			1.0 \$24,530.7000	\$24,530.70
5	HALSTEAD / CITY OF HALSTEAD	11/4/2022	11/4/2022	11422EMS	\$10,000.00
1	01-02-60-6290 HALSTEAD EMS SERVICE			1.0 \$10,000.0000	\$10,000.00
15	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	11/4/2022	11/4/2022	105441	\$149.60
1	01-01-60-6290 LEGAL NOTICE ORD 892			1.0 \$149.6000	\$149.60
7	KS TREASURER / KANSAS STATE TREASURER	11/4/2022	11/4/2022	110422COURTFEES	\$354.50
1	01-05-60-6310 JBEF			1.0 \$17.0000	\$17.00
2	01-05-60-6310 LETC			1.0 \$337.5000	\$337.50
12	LIBRARY / SEDGWICK LILLIAN TEAR LIBRARY	11/4/2022	11/4/2022	110422LIBAPPROP	\$26,985.84
1	04-00-00-9940 LIBRARY APPROPRIATION TAXES			1.0 \$26,985.8400	\$26,985.84

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City of Sedgwick (SEDGKS)
Batch: AAABQB

11/4/2022 10:11:29 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
10	LKM / LEAGUE OF KANSAS MUNICIPALITIES	11/4/2022	11/4/2022	5388	\$24.00
1	01-01-60-6720	2022 LEGISLATIVE DINNER-NEWTON MERIDIAN-MAYOR		1.0	\$24.0000
6	NEWTON CITY / CITY OF NEWTON	11/4/2022	11/4/2022	11422WTRTRTMNT	\$5,630.04
1	10-00-60-6152	9-20-22 TO 10-20-22 WATER TREATMENT 521300 USAGE		1.0	\$5,630.0400
2	PSN / PAYMENT SERVICES NETWORK, INC.	11/4/2022	11/4/2022	267779	\$531.33
1	10-00-60-6210	PSN UTILITY PAYMENT FEES		0.5	\$531.3300
2	12-00-60-6210	PSN UTILITY PAYMENT FEES		0.1	\$531.3300
3	13-00-60-6210	PSN UTILITY PAYMENT FEES		0.4	\$531.3300
14	VERIZON / VERIZON WIRELESS	11/4/2022	11/4/2022	9918940876	\$221.37
1	01-03-60-6180	PD MDT SERVICE		1.0	\$120.0300
2	01-03-60-6180	PD CELL SERVICE		1.0	\$101.3400
3	WHITE STAR / WHITE STAR	11/4/2022	11/4/2022	05269811	\$376.59
1	01-10-60-6110	BOBCAT PM		0.3	\$244.6500
2	01-11-60-6110	BOBCAT PM		0.3	\$244.6700
3	10-00-60-6110	BOBCAT PM		0.3	\$244.6700
4	13-00-60-6110	BOBCAT PM		0.3	\$244.6700
5	01-11-70-7420	MAINTENANCE TOOLS-RATCHET STRAP W/HOOK, SLING		1.0	\$131.9200
1	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	11/4/2022	11/4/2022	INV00584	\$3,857.62
1	10-00-60-6150	WATER USAGE 521300		5,213.0	\$0.7400

Grand Totals

Total Direct Expense: \$73,709.33
Total Immediate Payments: \$73,709.33

Report Summary

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

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City of Sedgwick (SEDGKS)
Batch: AAABQC

11/11/2022 9:25:34 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	IT SUPT JUS	11/11/2022	92480	69088	\$32.50
AG SPRAY EQUIPMENT	WATER LINE/LEAK PART	11/11/2022	613787 615122	69089	\$533.78
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	11/11/2022	1680	69090	\$780.00
CCMFOA OF KANSAS	CCMFOA ANNUAL DUES	11/11/2022	111122CCMFOA	69091	\$100.00
CENTRAL POWER SYSTEMS	GENERATOR PM SERVICE	11/11/2022	R119013137:01	69092	\$1,600.00
HEIMAN FIRE EQUIPMENT	HYDRANT/HOSE EQUIP	11/11/2022	0911888-IN	69093	\$208.67
INTRUST BANK	MISC CHARGES	11/11/2022	111122INTRUST	69094	\$2,095.89
BILL JOHNSON	BLDG INSP MLG-NOV	11/11/2022	111122INSP	69095	\$450.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	11/11/2022	111122KANZA	69096	\$2,381.56
KAYE ELECTRIC INC	GENERATOR REPAIR	11/11/2022	38667	69097	\$136.00
KANSAS ALCOHOLIC BEVERAGE COM	CMB LICENSE	11/11/2022	111122CMB	69098	\$50.00
LOWE'S	PIPE/GREAT STUFF	11/11/2022	111122LOWES	69099	\$58.83
QUILL	OFFICE SUPPLIES	11/11/2022	28751006 28899718	69100	\$503.61
SDK LABORATORIES	WWTP LAB ANALYSIS	11/11/2022	111122SDK	69101	\$263.00
SEDGWICK COUNTY DEPT OF FINAN	PRISONER HOUSING	11/11/2022	1800057056	69102	\$125.58
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	11/11/2022	16737233V025	69103	\$6,915.86

Total Direct Expense:	\$16,235.28
Total Immediate Payments:	\$16,235.28

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: AAABQC

11/11/2022 8:46:54 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
2	ADVANTAGE / ADVANTAGE COMPUTER	11/11/2022	11/11/2022	92480	\$32.50
1	10-00-60-6200	IT SUPT JUS-ERROR RUNNING REPORTS		0.3	\$32.5000
2	12-00-60-6200	IT SUPT JUS-ERROR RUNNING REPORTS		0.3	\$32.5000
3	13-00-60-6200	IT SUPT JUS-ERROR RUNNING REPORTS		0.3	\$32.5000
16	AG SPRAY / AG SPRAY EQUIPMENT	11/11/2022	11/11/2022	613787 615122	\$533.78
1	10-00-70-7130	WATER LINE/LEAK PARTS-ADAPTORS, HOSE BARB, BUSHING		1.0	\$533.7800
10	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	11/11/2022	11/11/2022	1680	\$780.00
1	13-00-60-6160	11-3-22 SLUDGE HAUL 19500 GAL		19,500.0	\$0.0400
1	CCMFOA / CCMFOA OF KANSAS	11/11/2022	11/11/2022	111122CCMFOA	\$100.00
1	10-00-60-6700	ANNUAL DUES FOR ENTERKIN, AGEE		0.5	\$100.0000
2	01-01-60-6700	ANNUAL DUES FOR ENTERKIN, AGEE		0.5	\$100.0000
15	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	11/11/2022	11/11/2022	R119013137:01	\$1,600.00
1	13-00-60-6290	ANNUAL GENERATOR PM SEREVICE-VVWTP/LIFT STATIONS		1.0	\$1,600.0000
6	HEIMAN / HEIMAN FIRE EQUIPMENT	11/11/2022	11/11/2022	0911888-IN	\$208.67
1	01-04-70-7110	FIRE HYDRANT & HOSE EQUIP		1.0	\$208.6700
5	INTRUST / INTRUST BANK	11/11/2022	11/11/2022	111122INTRUST	\$2,095.89
1	01-11-70-7420	HEX BIT SOCKET SET		1.0	\$45.5300
2	01-01-70-7100	WATER KEY FAUCET VALVE- SR CENTER		1.0	\$19.8400
3	01-01-70-7100	FIRE SAFE SMOKING RECEPTACLE		1.0	\$128.6800
4	10-00-70-7420	PIPE FREEZE KIT		1.0	\$647.4600
5	01-01-60-6720	LKM CONF HOTEL-D HARTMAN		1.0	\$324.8200
6	10-00-60-6720	WATER TRNG & EXAM HOTEL-J BOLDENOW		1.0	\$126.1400
7	01-01-60-6720	LKM CONF HOTEL-B DEHAVEN		1.0	\$324.8200
8	01-01-70-7010	SUPERIOR SIGNS-CONF NAME BADGES		1.0	\$49.0000
9	01-01-60-6720	SHERATON-LKM CONF HOTEL-B DAILY		1.0	\$351.9400
10	01-01-60-6720	MERIDIAN CENTER-COG MEAL CHAPMAN/B DAILY		1.0	\$30.0000
11	01-01-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3350
12	01-03-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3350
13	10-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400
14	13-00-60-6200	ADOBE ACROBAT PRO		0.3	\$16.3400
15	01-01-70-7010	SUPERIOR SIGNS-NAME BADGE W/PIN MAYOR		1.0	\$6.5000
16	01-01-60-6720	SHERATON LOUNGE-LKM CONF MEAL-B DAILY		1.0	\$24.8200

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

City of Sedgwick (SEDGKS)
Batch: AAABQC

11/11/2022 8:46:54 AM

Page 2

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
12	JOHNSON, BILL / BILL JOHNSON	11/11/2022	11/11/2022	111122INSP	\$450.00
1	01-01-60-6230 BLDG INSPECTIONS			9.0 \$50.0000	\$450.00
4	KANZA / KANZA CO-OPERATIVE ASSOCIATION	11/11/2022	11/11/2022	111122KANZA	\$2,381.56
1	01-03-70-7210 FUEL - PD			1.0 \$987.3000	\$987.30
2	10-00-70-7210 FUEL - WATER			1.0 \$398.3500	\$398.35
3	01-04-70-7210 FUEL - FIRE			1.0 \$256.1300	\$256.13
4	01-10-70-7210 FUEL - STREETS			1.0 \$398.3500	\$398.35
5	13-00-70-7210 FUEL - SEWER			1.0 \$341.4300	\$341.43
14	KAYE / KAYE ELECTRIC INC	11/11/2022	11/11/2022	38667	\$136.00
1	01-04-60-6100 WIRED IN GENERATOR SWITCH-FIRE			1.0 \$136.0000	\$136.00
13	KS ALCOHOLIC BEVERAGE / KANSAS ALCOHOLIC BEV	11/11/2022	11/11/2022	111122CMB	\$50.00
1	01-01-60-6290 CMB LICENSE REPORT-JUMP START, DG			1.0 \$50.0000	\$50.00
7	LOWE'S / LOWE'S	11/11/2022	11/11/2022	111122LOWES	\$58.83
1	01-01-70-7100 PIPE/GREAT STUFF-WINTERIZE MUSEUM			1.0 \$58.8300	\$58.83
8	QUILL / QUILL	11/11/2022	11/11/2022	28751006 28899718	\$503.61
1	01-01-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.5 \$503.6200	\$251.81
2	01-03-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.1 \$503.6200	\$50.36
3	01-05-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.2 \$503.6200	\$100.72
4	01-09-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.1 \$503.6200	\$25.18
5	10-00-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.1 \$503.6200	\$25.18
6	12-00-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.1 \$503.6200	\$25.18
7	13-00-70-7010 CALENDARS, KEYBOARD, KEYBOARD TRAY, CHAIR, PAPER,			0.1 \$503.6200	\$25.18
11	SDK / SDK LABORATORIES	11/11/2022	11/11/2022	111122SDK	\$263.00
1	13-00-60-6170 WWTP LAB ANALYSIS			1.0 \$263.0000	\$263.00
3	SEDG CO DEPT OF FINANCE / SEDGWICK COUNTY DE	11/11/2022	11/11/2022	1800057056	\$125.58
1	01-05-60-6320 PRISONER HOUSING-D STOREY			1.0 \$125.5800	\$125.58

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

City of Sedgwick (SEDGKS)
Batch: AAABQC

11/11/2022 8:46:54 AM

Page 3

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	WASTE CONNECTIONS / WASTE CONNECTIONS	11/11/2022	11/11/2022	16737233V025		\$6,915.86
1	12-00-60-6160	95 GALLON TRASH CART		359.0	\$10.2000	\$3,661.80
2	12-00-60-6160	65 GALLON TRASH CART		159.0	\$8.1600	\$1,297.44
3	12-00-60-6160	35 GALLON TRASH CART		47.0	\$8.1600	\$383.52
4	12-00-60-6160	SR 35 GALLON TRASH CART		33.0	\$7.1400	\$235.62
5	12-00-60-6160	SEDG CO SURCHARGE		56.0	\$2.5000	\$140.00
6	12-00-60-6160	RECYCLE		587.0	\$2.0400	\$1,197.48
7	12-00-60-6160	CART EXCHANGE		0.0	\$22.2000	\$0.00

Grand Totals

Total Direct Expense: \$16,235.28
Total Immediate Payments: \$16,235.28

Report Summary

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