



REGULAR COUNCIL MEETING

Wednesday, December 7, 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

4. STAFF REPORTS

a. Bryan Chapman, Mayor

5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

Motion by ____

Second by ____

a. Minutes of November 16, 2022, Regular Meeting and Special Council Meeting November 22, 2022

Attachments:

- **Regular Council Meeting - November 16, 2022** (regular-council-meeting_minutes_2022-11-16_182826.pdf)
- **Special Council Meeting - November 22, 2022** (special-council-meeting_

b. Approval of Payroll November 23, 2022 amount \$14,414.37

c. Approval of General Disbursement Checks amount \$79,729.31

General Disbursement Check Reports

Attachments:

- **Checks** (CHECKS.pdf)

6. UNFINISHED BUSINESS

7. NEW BUSINESS

a. GAAP Waiver Resolution 12072022

Sample Motion

Move to approve Resolution 12072022 - GAAP Waiver 2022.

Motion by _____

Second by _____

8. OTHER BUSINESS

9. ADJOURN

Motion to adjourn the Regular Council meeting at _____ PM.

Second by _____



REGULAR COUNCIL MEETING

Minutes

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

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, Kirby Stucky, Kramer Siemens** Council Member absent ____ Others present **Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent; Lee Nygaard, Police Chief; Kyle Nordick**

2. ADDITIONS / DELETIONS TO AGENDA

Minutes:

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

Second **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0

3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

4. STAFF REPORTS

a. Brad Jantz, City Attorney

Minutes:

City Attorney Brad Jantz presented Council with a draft of the Personnel handbook for Council to review. Discussed the IdeaTek contract.

b. Bryan Chapman, Mayor

Minutes:

Mayor Chapman introduction of Kyle Nordick as finalist for City Administrator and Lee Nygaard recommended him as Police Chief.

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 November 2, 2022, Regular Meeting and Special Meeting on November 3, 2022

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

6. NEW BUSINESS

Cox Communications Service Outage Update

Minutes:

Council Member Brenda DeHaven wanted to address the outages that have been occurring with Cox Communications. City Hall had received a flier stating that the problem was being addressed.

7. EXECUTIVE SESSION

Minutes:

Moved by **Council Member Monty Leonard** 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. Second by **Council Member Kramer Siemens**

No action was taken in Executive Session.

Moved by **Council Member Dan Hartman** to approve appointing Lee Nygaard as Police Chief. Second by **Council Member Kirby Stucky** 5-0

City Council consensus to authorize Mayor to negotiate contract for City Administrator

Vote results:

Ayes: 5 / Nays: 0

8. ADJOURN

Minutes:

Motion by **Council Member Kirby Stucky** to adjourn the Regular Council meeting at 7:24 PM. Second by **Council Member Dan Hartman**

Vote results:

Ayes: 5 / Nays: 0



SPECIAL COUNCIL MEETING

Minutes

Tuesday, November 22, 2022 at 6:00 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

City Administrator's Contract

Minutes:

Mayor Bryan Chapman opened the Special Council Meeting at 6 pm.

Council Members present **Brenda DeHaven, Kramer Siemens, Kirby Stucky, Dan Hartman**

Council Member absent **Monty Leonard**

Others present **Shelia Agee, Deputy City Clerk; Bill Bush, Harvey County Independent**

2. SPECIAL COUNCIL AGENDA

City Administrator's Contract

Minutes:

Moved by **Council Member Brenda DeHaven** to approve the City Administrator employment contract including any review and editing by City Staff. Second by

Council Member Dan Hartman

Vote results:

Ayes: 4 / Nays: 0

3. ADJOURN

Minutes:

Moved by **Council Member Kramer Siemens** to adjourn the Special Council meeting at 6:11 pm.

Second by **Council Member Brenda DeHaven**

**Minutes taken by Shelia Agee, Deputy City Clerk **

Vote results:

Ayes: 4 / Nays: 0

December 7, 2022

PAYROLL CHECKS - DIRECT DEPOSIT
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11/23/2022

\$ 14,414.37

TOTAL PAYROLL CHECKS

\$ 14,414.37

GENERAL DISBURSEMENT CHECKS-AAABQD

\$ 7,942.88

GENERAL DISBURSEMENT CHECKS-AAABQE

\$ 6,520.62

GENERAL DISBURSEMENT CHECKS-AAABQF

\$ 13,638.72

GENERAL DISBURSEMENT CHECKS-AAABQG

\$ 51,627.09

TOTAL DISBURSEMENT CHECKS

\$ 79,729.31

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

11/11/2022 02:59:22 PM

Batch: AAABQD

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor

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

1	69106	11/11/2022	Check	SHELIA	AP0000001098AAABQD	\$2,651.79
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Description:

LEGACY BANK

2	69105	11/11/2022	Check	SHELIA	AP0000001098AAABQD	\$4,241.97
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Description:

KANSAS STATE WITHHOLDING TAX

3	69107	11/11/2022	Check	SHELIA	AP0000001098AAABQD	\$674.12
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Description:

BRUCE & LEHMAN CLIENTS TRUST ACCOI

4	69104	11/11/2022	Check	SHELIA	AP0000001098AAABQD	\$150.00
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Description:

CITY OF SEDGWICK

5	69108	11/11/2022	Check	SHELIA	AP0000001098AAABQD	\$225.00
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Description:

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,942.88)	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:	(\$7,942.88)			

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$7,942.88)	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:	(\$7,942.88)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABQE

11/18/2022 3:54:45 PM

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Vendor	Description	Check Date	Invoice#	Check#	Check Total
7M EXCAVATING	STREET MATERIAL	11/18/2022	202180	69109	\$1,013.73
SHELIA AGEE	CMC TRAINING MILEAGE	11/18/2022	111822SA	69110	\$105.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	11/18/2022	1683	69111	\$780.00
CENTRAL AG WHEEL & TIRE	TRACTOR DISC	11/18/2022	90834	69112	\$711.00
BRYAN CHAPMAN	MEETING MILEAGE	11/18/2022	111822BC	69113	\$122.50
CORE & MAIN	WATER LINE PARTS	11/18/2022	R871704	69114	\$93.06
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	11/18/2022	111822COX	69115	\$1,275.34
CULLIGAN OF WICHITA	DRINKING WATER	11/18/2022	661776	69116	\$17.40
FAMILY HEALTH AMERICA, LC	HRA ADMIN FEE	11/18/2022	111822HRA	69117	\$100.00
HARVEY COUNTY JAIL	PRISONER HOUSING	11/18/2022	111822JAIL	69118	\$35.00
HARVEY COUNTY TREASURER	2015 REAL ESTATE TAX	11/18/2022	111822RETAX	69119	\$662.50
KANSAS DEPT OF REVENUE	WATER SALES TAX	11/18/2022	111822SALESTAX	69120	\$252.86
PETTY CASH	MISC CHARGES CASH	11/18/2022	111822PETTY	69121	\$67.30
PRIDE AG RESOURCES	MAINT TOOLS	11/18/2022	102590 102690	69122	\$471.93
WCCIT	IT SRVC	11/18/2022	WCC31830	69123	\$618.00
SUPERIOR RENTS - WICHITA	BOOM RENTAL CHRISTMA	11/18/2022	212665-4	69124	\$195.00

Total Direct Expense:

\$6,520.62

Total Immediate Payments:

\$6,520.62

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

11/18/2022 3:39:40 PM

City of Sedgwick (SEDGKS)

Batch: AAABQE

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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
8	7M / 7M EXCAVATING	11/18/2022	11/18/2022	202180	\$1,013.73
1	01-10-70-7230	STREET MATERIAL-AB3, FILL SAND, ROAD GRAVEL	1.0	\$1,013.7300	\$1,013.73
9	AGEE, SHELIA / SHELIA AGEE	11/18/2022	11/18/2022	111822SA	\$105.00
1	01-01-60-6720	CITY CLERK CMC TRAININT MILEAGE 11-14-22	56.0	\$0.6250	\$35.00
2	01-01-60-6720	CITY CLERK CMC TRAININT MILEAGE 11-15-22	56.0	\$0.6250	\$35.00
3	01-01-60-6720	CITY CLERK CMC TRAININT MILEAGE 11-16-22	56.0	\$0.6250	\$35.00
19	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	11/18/2022	11/18/2022	1683	\$780.00
1	13-00-60-6160	11-17-22 SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
11	CENTRAL AG / CENTRAL AG WHEEL & TIRE	11/18/2022	11/18/2022	90834	\$711.00
1	13-00-60-6110	TRACTOR DISC	1.0	\$711.0000	\$711.00
5	CHAPMAN, BRYAN / BRYAN CHAPMAN	11/18/2022	11/18/2022	111822BC	\$122.50
1	01-01-60-6720	HCCG MTG NEWTON 10-12-22	32.0	\$0.6250	\$20.00
2	01-01-60-6720	KLM DINNER NEWTON 10-24-22	32.0	\$0.6250	\$20.00
3	01-01-60-6720	HCCG BREAKFAST NEWTON 11-9-22	32.0	\$0.6250	\$20.00
4	01-01-60-6720	WWSD#17 SPECIAL MTG NEWTON 11-3-22	32.0	\$0.6250	\$20.00
5	01-01-60-6720	SCAC MTG HAYSVILLE 11-12-22	68.0	\$0.6250	\$42.50
15	CORE & MAIN / CORE & MAIN	11/18/2022	11/18/2022	R871704	\$93.06
1	10-00-70-7130	WATER LINE PARTS	1.0	\$93.0600	\$93.06
16	COX / COX BUSINESS SERVICES	11/18/2022	11/18/2022	111822COX	\$1,275.34
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$414.4200	\$414.42
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.5600	\$79.56
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.5600	\$79.56
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.5600	\$79.56
5	01-03-60-6180	PD PHONE/FAX/INTERNET/TV	1.0	\$142.3900	\$142.39
6	01-11-60-6180	MAINT SHOP 320 N WASH PHONE	1.0	\$33.8600	\$33.86
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.8100	\$112.81
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.8100	\$152.81
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$112.7500	\$112.75
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$33.8100	\$33.81
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$33.8100	\$33.81

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City of Sedgwick (SEDGKS)
Batch: AAABQE

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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
4	CULLIGAN / CULLIGAN OF WICHITA	11/18/2022	11/18/2022	661776	\$17.40
1	01-01-60-6290	ALLOCATE CULLIGAN DRINKING WATER	0.0	\$17.4000	\$0.00
2	01-01-60-6290	DRINKING WATER-ADMIN	1.0	\$6.9600	\$6.96
3	01-03-60-6290	DRINKING WATER-PD	1.0	\$5.2200	\$5.22
4	13-00-60-6290	DRINKING WATER-SEWER	1.0	\$5.2200	\$5.22
17	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	11/18/2022	11/18/2022	111822HRA	\$100.00
1	03-00-60-6290	HRA ADMIN FEE	1.0	\$100.0000	\$100.00
10	HRVY CO SHERIFF / HARVEY COUNTY JAIL	11/18/2022	11/18/2022	111822JAIL	\$35.00
1	01-05-60-6320	PRISONER HOUSING-A GRAVES	1.0	\$35.0000	\$35.00
12	HRVY CO TRES / HARVEY COUNTY TREASURER	11/18/2022	11/18/2022	111822RETAX	\$662.50
1	01-01-60-6290	TAX ID: 1-13872 107 W. 5TH - SR. CENTER HALF	1.0	\$47.5000	\$47.50
2	10-00-60-6290	TAX ID: 1-13537A SW 96TH - DAM FULL	1.0	\$3.7700	\$3.77
3	10-00-60-6290	TAX ID: 1-13537 SW 96TH - DAM FULL EQUUS BEDS	1.0	\$4.3700	\$4.37
4	01-01-60-6290	TAX ID: 1-13847 511 N. COMM - LIBRARY SWF FULL	1.0	\$39.0000	\$39.00
5	01-06-60-6290	TAX ID: 1-13870 403 FRANKLIN - POOL SWF HALF	1.0	\$95.0000	\$95.00
6	10-00-60-6290	TAX ID: 1-13870 403 FRANKLIN - POOL EQUUS HALF	1.0	\$34.5300	\$34.53
7	01-04-60-6290	TAX ID 1-13986 300 WASHINGTON - FIRE/EMS SWF HALF	1.0	\$206.0000	\$206.00
8	01-01-60-6290	TAX ID: 1-13990 120 N WASH - SWF FULL	1.0	\$39.0000	\$39.00
9	01-01-60-6290	TAX ID: 1-13854 520 N COMM - SWF FULL	1.0	\$39.0000	\$39.00
10	01-01-60-6290	TAX ID: 1-16769 E 7TH - WATER TOWER LAND AG HALF	1.0	\$154.3300	\$154.33
2	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	11/18/2022	11/18/2022	111822SALESTAX	\$252.86
1	10-00-60-6156	WATER SALES TAX	1.0	\$252.8600	\$252.86
1	PETTY CASH / PETTY CASH	11/18/2022	11/18/2022	111822PETTY	\$67.30
1	10-00-70-7020	11-2-22 WATER SAMPLE POSTAGE	1.0	\$5.4500	\$5.45
2	01-11-60-6720	10-21-22 MEALS FOR GREAT BEND WATER CLASS-JIMBO	1.0	\$27.7500	\$27.75
3	01-01-70-7020	10-11-22 BOND SERIES A 2021 POSTAGE TO TREAS	1.0	\$7.2500	\$7.25
4	10-00-70-7020	10-5-22 WATER SAMPLE POSTAGE	1.0	\$5.4500	\$5.45
5	10-00-70-7020	10-19-22 WATER SAMPLE POSTAGE	1.0	\$5.4500	\$5.45
6	13-00-70-7010	10-21-22 DISTILLED WATER FOR WWTP TESTING	1.0	\$10.5000	\$10.50
7	10-00-70-7020	11-16-22 WATER SAMPLE POSTAGE	1.0	\$5.4500	\$5.45

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

11/18/2022 3:39:40 PM

City of Sedgwick (SEDGKS)
Batch: AAABQE

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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
7	PRIDE AG / PRIDE AG RESOURCES	11/18/2022	11/18/2022	102590 102690	\$471.93
1	01-11-70-7420	SHOP TOOLS-FUNNEL, SCREWDRIVER, ARBOR, HOLE DOZER	1.0	\$146.9400	\$146.94
2	01-10-70-7420	NEW TRUCK TOOLS-WORK LIGHT, IMPACT DRIVER BIT SET	0.3	\$324.9900	\$81.25
3	01-11-70-7420	NEW TRUCK TOOLS-WORK LIGHT, IMPACT DRIVER BIT SET	0.3	\$324.9900	\$81.25
4	10-00-70-7420	NEW TRUCK TOOLS-WORK LIGHT, IMPACT DRIVER BIT SET	0.3	\$324.9900	\$81.25
5	13-00-70-7420	NEW TRUCK TOOLS-WORK LIGHT, IMPACT DRIVER BIT SET	0.3	\$324.9500	\$81.24
18	STUDIO F INC. / WCCIT	11/18/2022	11/18/2022	WCC31830	\$618.00
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 & SECURITY	0.3	\$218.0000	\$54.50
6	01-03-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50
7	10-00-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50
8	13-00-60-6200	MICROSOFT & SECURITY	0.3	\$218.0000	\$54.50
6	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	11/18/2022	11/18/2022	212665-4	\$195.00
1	01-10-60-6240	BOOM RENTAL FOR CHRISTMAS LIGHTS	1.0	\$195.0000	\$195.00

Grand Totals

Total Direct Expense: \$6,520.62
Total Immediate Payments: \$6,520.62

Report Summary

Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

11/23/2022 01:21:06 PM

Batch: AAABQF

User ID: SHELIA

Page 1

Bank Code: CKG		LEGACY BANK				
Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
AFLAC						
1	69126	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$369.22
Description:						
BCBS OF KANSAS						
2	69127	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$5,401.21
Description:						
AETNA						
3	69125	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$79.59
Description:						
BRUCE & LEHMAN CLIENTS TRUST ACCOI						
4	69128	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$150.00
Description:						
KPERS						
5	69130	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$2,420.33
Description:						
LEGACY BANK						
6	69129	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$4,515.55
Description:						
KANSAS STATE WITHHOLDING TAX						
7	69131	11/23/2022	Check	SHELIA	AP0000001100AAABQF	\$702.82
Description:						
		Bank Totals	Items	Total Voids		Items
Checks		(\$13,638.72)	7	\$0.00		0
Deposits		\$0.00	0	\$0.00		0
Deductions		\$0.00	0	\$0.00		0
Additions		\$0.00	0	\$0.00		0
Bank Charges		\$0.00	0	\$0.00		0
Net Activity for CKG:		(\$13,638.72)				

Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$13,638.72)	7	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$13,638.72)			

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABQG

12/2/2022 2:56:17 PM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	12/02/2022	78297943	69132	\$719.95
ABC TERMITE & PEST CONTROL	BUG SPRAY	12/02/2022	1556039	69133	\$176.00
ADVANTAGE COMPUTER	SOFTWARE SUPPORT	12/02/2022	92580	69134	\$287.50
AIRGAS USA, LLC	MAINT CO2 CYLINDER	12/02/2022	9131930039	69135	\$37.74
BAYSINGER POLICE SUPPLY	PD UNIFORMS	12/02/2022	1056192	69136	\$346.89
CENTRAL POWER SYSTEMS	GENERATOR REPAIR	12/02/2022	R119012850:01	69137	\$859.00
CORE & MAIN	WATER SETTER/PARTS	12/02/2022	R946149	69138	\$657.36
GRABER'S ACE HARDWARE	WWTP TOOLS	12/02/2022	K33693	69139	\$418.99
BILL JOHNSON	BLDG INSPECTIONS	12/02/2022	120222BJ	69140	\$300.00
KANSAS DEPT OF REVENUE	SALES TAX	12/02/2022	120222SALESTAX	69141	\$193.59
KANSAS GAS SERVICE	GAS SERVICE	12/02/2022	120222KSGAS	69142	\$247.26
LEAGUE OF KANSAS MUNICIPALITIES	LABOR LAW POSTERS	12/02/2022	5557	69143	\$58.00
QUILL	OFFICE SUPPLIES	12/02/2022	29186885	69144	\$116.76
SEDGWICK COUNTY TREASURER	REAL ESTATE TAX	12/02/2022	1222022SGCORETAX	69145	\$40,453.54
STREET COP TRAINING, LLC	KS CASE LAW TRNG	12/02/2022	INV-004997	69146	\$199.00
STUCKY FARM & LAWN	BATTERY FOR EQUIP	12/02/2022	120222STUCKY	69147	\$69.95
JOE TAYLOR	PD BOOTS-TAYLOR	12/02/2022	120222JT	69148	\$39.60
EVERGY	ELECTRIC SERVICE	12/02/2022	120222EVERGY	69149	\$4,515.45
EVERGY	STREET LIGHTS	12/02/2022	120222STREETLIGHTS	69150	\$1,930.51

Total Direct Expense: \$51,627.09
Total Immediate Payments: \$51,627.09

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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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
14	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIK	12/2/2022	12/2/2022	78297943	\$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
5	ABC TERMITE / ABC TERMITE & PEST CONTROL	12/2/2022	12/2/2022	1556039	\$176.00
1	01-01-60-6100	BUG SPRAY CITY HALL	1.0	\$75.0000	\$75.00
2	01-01-60-6100	BUG SPRAY SR. CENTER	1.0	\$45.0000	\$45.00
3	01-01-60-6100	BUG SPRAY LIBRARY	1.0	\$36.0000	\$36.00
4	13-00-60-6100	BUG SPRAY WWTP	1.0	\$20.0000	\$20.00
16	ADVANTAGE / ADVANTAGE COMPUTER	12/2/2022	12/2/2022	92580	\$287.50
1	10-00-60-6200	JUS/JCS SOFTWARE SUPPORT	0.3	\$287.5000	\$71.88
2	12-00-60-6200	JUS/JCS SOFTWARE SUPPORT	0.3	\$287.4500	\$71.86
3	13-00-60-6200	JUS/JCS SOFTWARE SUPPORT	0.3	\$287.5000	\$71.88
4	01-05-60-6200	JUS/JCS SOFTWARE SUPPORT	0.3	\$287.5000	\$71.88
2	AIRGAS / AIRGAS USA, LLC	12/2/2022	12/2/2022	9131930039	\$37.74
1	01-11-60-6240	MAINT CO2 CYLINDER LEASE	1.0	\$37.7400	\$37.74
3	BAYSINGER / BAYSINGER POLICE SUPPLY	12/2/2022	12/2/2022	1056192	\$346.89
1	01-03-70-7250	PD UNIFORMS-JOSH-HOLSTER, HANDCUFFS, PANTS	1.0	\$337.9900	\$337.99
2	01-03-70-7250	PD UNIFORMS-LEE-PATCH	1.0	\$8.9000	\$8.90
11	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	12/2/2022	12/2/2022	R119012850:01	\$859.00
1	13-00-60-6100	GENERATOR REPAIR-EAST LIFT GEN ALARM	1.0	\$859.0000	\$859.00
9	CORE & MAIN / CORE & MAIN	12/2/2022	12/2/2022	R946149	\$657.36
1	10-00-70-7130	WATER METER SETTER/METER PARTS	1.0	\$657.3600	\$657.36
15	GRABER'S / GRABER'S ACE HARDWARE	12/2/2022	12/2/2022	K33693	\$418.99
1	13-00-70-7420	WWTP TOOLS-FUEL COMBO KIT, TAPE MEASURE, GRINDER	1.0	\$418.9900	\$418.99
7	JOHNSON, BILL / BILL JOHNSON	12/2/2022	12/2/2022	120222BJ	\$300.00
1	01-01-60-6230	BLDG INSPECTIONS	6.0	\$50.0000	\$300.00
8	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	12/2/2022	12/2/2022	120222SALESTAX	\$193.59
1	10-00-60-6156	SALES TAX	1.0	\$193.5900	\$193.59

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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
12	KS GAS / KANSAS GAS SERVICE	12/2/2022	12/2/2022	120222KSGAS	\$247.26
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$42.3200	\$42.32
2	01-01-60-6180	CH GAS SERVICE	1.0	\$42.1000	\$42.10
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$162.8400	\$138.41
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$162.8400	\$24.43
10	LKM / LEAGUE OF KANSAS MUNICIPALITIES	12/2/2022	12/2/2022	5557	\$58.00
1	01-01-70-7010	LABOR LAW POSTERS	1.0	\$58.0000	\$58.00
6	QUILL / QUILL	12/2/2022	12/2/2022	29186885	\$116.76
1	01-01-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.5	\$116.7400	\$58.37
2	01-03-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.1	\$116.7600	\$11.68
3	01-05-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.2	\$116.7600	\$23.35
4	01-09-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.1	\$116.7600	\$5.84
5	10-00-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.1	\$116.7600	\$5.84
6	12-00-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.1	\$116.7600	\$5.84
7	13-00-70-7010	PAPER TOWELS, SHARPIES, LABELS, FOLDERS	0.1	\$116.7600	\$5.84

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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
1	SEDGWICK CO TREAS / SEDGWICK COUNTY TREASUR	12/2/2022	12/2/2022	1222022SGCORETAX	\$40,453.54
1	08-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.8	\$5,341.5900	\$4,113.02
2	10-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$629.24
3	13-00-60-6290	VC SG00066 LOT 2 BLOCK 1 IND PARK 2ND	0.1	\$5,341.5900	\$599.33
4	08-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
5	10-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
6	13-00-60-6290	VC SG00067 LOT 3 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
7	08-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
8	10-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
9	13-00-60-6290	VC SG00068 LOT 4 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
10	08-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
11	10-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
12	13-00-60-6290	VC SG00069 LOT 5 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
13	08-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
14	10-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
15	13-00-60-6290	VC SG00070 LOT 6 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
16	08-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.8	\$4,388.5400	\$3,379.18
17	10-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$516.97
18	13-00-60-6290	VC SG00071 LOT 7 BLOCK 1 IND PARK 2ND	0.1	\$4,388.5400	\$492.39
19	08-00-60-6290	VC SG000110002	0.8	\$4,555.5500	\$3,507.77
20	10-00-60-6290	VC SG000110002	0.1	\$4,555.5500	\$536.64
21	13-00-60-6290	VC SG000110002	0.1	\$4,555.5500	\$511.13
22	08-00-60-6290	VC SG000410002	0.8	\$563.9600	\$434.25
23	10-00-60-6290	VC SG000410002	0.1	\$563.9600	\$66.43
24	13-00-60-6290	VC SG000410002	0.1	\$563.9600	\$63.28
25	08-00-60-6290	VC SG000600001	0.8	\$7,319.5000	\$5,636.02
26	10-00-60-6290	VC SG000600001	0.1	\$7,319.4800	\$862.23
27	13-00-60-6290	VC SG000600001	0.1	\$7,319.4800	\$821.25
28	08-00-60-6290	VC SG000110002001A	0.8	\$413.8200	\$318.64
29	10-00-60-6290	VC SG000110002001A	0.1	\$413.8200	\$48.75
30	13-00-60-6290	VC SG000110002001A	0.1	\$413.8200	\$46.43
31	08-00-60-6290	VC SG000410002001A	0.8	\$128.4700	\$98.92
32	10-00-60-6290	VC SG000410002001A	0.1	\$128.4700	\$15.13
33	13-00-60-6290	VC SG000410002001A	0.1	\$128.4700	\$14.41
34	08-00-60-6290	VC SG00060001A	0.8	\$168.4200	\$129.68
35	10-00-60-6290	VC SG00060001A	0.1	\$168.4200	\$19.84
36	13-00-60-6290	VC SG00060001A	0.1	\$168.4200	\$18.90
37	01-11-60-6290	VC SG000110002	1.0	\$7.1100	\$7.11
38	01-01-60-6290	VC SG000600001	1.0	\$7.1100	\$7.11

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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
39	01-01-60-6290	VC SG00061	1.0	\$5.3300	\$5.33
19	STREET COP / STREET COP TRAINING, LLC	12/2/2022 12/2/2022		INV-004997	\$199.00
1	01-03-60-6710	KS CASE LAW TRNG-L NYGAARD	1.0	\$199.0000	\$199.00
4	STUCKY FARM / STUCKY FARM & LAWN	12/2/2022 12/2/2022		120222STUCKY	\$69.95
1	01-10-70-7110	BATTERY FOR EQUIPMENT	1.0	\$69.9500	\$69.95
13	TAYLOR, JOSEPH / JOE TAYLOR	12/2/2022 12/2/2022		120222JT	\$39.60
1	01-03-70-7250	PD BOOTS-TAYLOR	1.0	\$39.6000	\$39.60

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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
17	WESTAR / EVERGY	12/2/2022	12/2/2022	120222EVERGY		\$4,515.45
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE		1.0	\$25.1900	\$25.19
2	01-03-60-6180	659714280 - PD BLDG		1.0	\$108.6600	\$108.66
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE		1.0	\$40.6700	\$40.67
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	\$25.2000	\$25.20
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE		1.0	\$26.9500	\$26.95
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE		1.0	\$23.9500	\$23.95
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER		1.0	\$30.9400	\$30.94
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP		1.0	\$1,749.0300	\$1,749.03
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG		1.0	\$176.4200	\$176.42
11	01-11-60-6180	3743030616 - 324 N WASH SHOP		1.0	\$69.1200	\$69.12
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS		1.0	\$43.7800	\$43.78
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL		1.0	\$225.8400	\$225.84
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR		1.0	\$277.8200	\$277.82
15	01-01-60-6180	5111455161 - CITY HALL		1.0	\$156.0300	\$156.03
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT		1.0	\$110.7200	\$110.72
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE		1.0	\$26.8700	\$26.87
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	\$257.4500	\$257.45
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT		1.0	\$147.7100	\$147.71
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT		1.0	\$279.4200	\$279.42
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE		1.0	\$170.8200	\$170.82
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL DR MAINT SHOP		1.0	\$444.9300	\$444.93
18	WESTAR / EVERGY	12/2/2022	12/2/2022	120222STREETLIGHTS		\$1,930.51
1	01-10-60-6180	STREET LIGHTS		1.0	\$1,930.5100	\$1,930.51
Grand Totals						
				Total Direct Expense:	\$51,627.09	
				Total Immediate Payments:	\$51,627.09	

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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