



## REGULAR COUNCIL MEETING

Wednesday, June 7, 2023 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

Kramer Siemens \_\_\_\_\_

Kirby Stucky \_\_\_\_\_

Monty Leonard \_\_\_\_\_

Dan Hartman \_\_\_\_\_

Brenda DeHaven \_\_\_\_\_

Others present \_\_\_\_\_

### 2. APPROVAL OF AGENDA

Sample Motion

Motion to approve agenda as presented

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

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

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### 4. STAFF REPORTS

a. Kyle Nordick, City Administrator

b. Brad Jantz, City Attorney

c. Lee Nygaard, Chief of Police

### 5. CONSENT AGENDA

Sample Motion:

Motion to approve the consent agenda as presented.

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

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

**a. Minutes of May 17, 2023, Regular Meeting**

**Attachments:**

- **Regular Council Meeting 5-17-23 Minutes** (regular-council-meeting\_minutes\_2023-05-17\_170006.pdf)

**b. Minutes of May 23, 2023, Special Meeting**

**Attachments:**

- **Special Council Meeting 5-23-23 Minutes** (special-council-meeting\_minutes\_2023-05-23\_174527.pdf)

**c. Approval of Payroll May 26, 2023 amount \$19,623.89**

**d. Approval of General Disbursement Checks amount \$251,340.68**

General Disbursement Check Reports

**Attachments:**

- **General Disbursement Checks** (Checks.pdf)

**e. Approval of Downtown Revitalization Grant \$5,000**

**6. NEW BUSINESS**

**a. Consider presentation of 2022 financial audit (BFR CPA, LLC)**

**Recommended action:** Staff recommends receive and file

**Suggested Motion:**

Council Member \_\_\_\_\_ moved to receive and file the 2022 financial audit.

Second by Council Member \_\_\_\_\_

**b. Discuss and consider placing a sales tax referendum on the November 7, 2023 election ballot**

**Recommended action:** To be determined by Council

**Suggested Motion:**

Council Member \_\_\_\_\_ moved to approve Resolution#060723, a resolution authorizing and providing for the calling of a special question election in the City of Sedgwick, Kansas, for the purpose of submitting to the electors of the City the question of imposing a one-half of one percent (0.5%) citywide retailers' sales tax; and providing for the giving of notice of said election.

Second by Council Member \_\_\_\_\_

**Attachments:**

- **Resolution #060723** (Resolution\_060723.pdf)

**c. Approval of Utility Clerk, Paige Jones, as signee**

Sample Motion:

Motion by Council Member \_\_\_\_\_ to approve Utility Clerk, Paige Jones, as signee for Accounts Payable checks, bank account xxxx94 in the absence of the City Clerk.

Second by Council Member \_\_\_\_\_

**7. EXECUTIVE SESSION**

Council Member \_\_\_\_\_ moved to recess into an executive session for \_\_\_\_\_ minutes at pursuant to the exemption related to personnel matters of nonelected personnel (K.S.A. 75-4319(b)(1)). The open meeting would resume at \_\_\_\_\_ p.m. with those present in the executive session being, Governing Body and City Administrator.

Second by Council Member \_\_\_\_\_

**8. GOVERNING BODY COMMENTS**

**9. ADJOURN**

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

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

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Contact: Shelia Agee (agee@cityofsedgwick.org 316-772-5151) | Agenda published on 06/02/2023 at 2:34 PM



# REGULAR COUNCIL MEETING

## Minutes

Wednesday, May 17, 2023 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:

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

Council Members present: Kramer Siemens, Kirby Stucky, Monty Leonard, Dan Hartman, Brenda DeHaven

Absent: **Mayor**

Others present: **Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent; Jamie Giffin, Karly Giffin**

### 2. APPROVAL OF AGENDA

#### Minutes:

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

Second by **Council Member Dan Hartman**

#### Vote results:

Ayes: 5 / Nays: 0

### 3. HEARINGS/PRESENTATIONS/PUBLIC FORUM

### 4. STAFF REPORTS

#### a. Kyle Nordick, City Administrator

#### Minutes:

**City Administrator, Kyle Nordick** reported to Council on the following: Street repair work is done. Moonlight Market reminder for May 19th, 5pm-9pm. We have 21 vendors signed up.

#### b. Brad Jantz, City Attorney

#### Minutes:

Nothing to present.

## 5. CONSENT AGENDA

### Minutes:

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

Second by **Council Member Kramer Siemens**

### Vote results:

Ayes: 5 / Nays: 0

- a. Minutes of May 3, 2023, Regular Meeting
- b. Approval of Payroll May 12, 2023 amount \$16,102.17
- c. Approval of General Disbursement Checks amount \$142,214.85

General Disbursement Check Reports

## 6. NEW BUSINESS

### a. Procurement Policy Update

#### Minutes:

Motion by **Council Member Dan Hartman** to approve the updates to the procurement policy as presented adding Section H - Credit Card Purchases and Section J - Conflicts of Interest.

Second by **Council Member Brenda DeHaven**

#### Vote results:

Ayes: 5 / Nays: 0

### b. Ordinance 897 - Vacant Buildings & Properties

#### Minutes:

**Council Member Monty Leonard** and **Council Member Kirby Stucky** mentioned that the penalties/fees should be higher.

Motion by **Council Member Dan Hartman** to approve Ordinance 897 as amended noting changes to Section 3 b from \$100 to \$125 penalty and Section 3 c maximum fee from \$400 to \$500.

Second by **Council Member Kirby Stucky**

#### Vote results:

Ayes: 5 / Nays: 0

## 7. GOVERNING BODY COMMENTS

### Minutes:

**Council Member Monty Leonard** asked how many residents have done sidewalk share. **City Administrator Kyle Nordick** responded with 11.

## 8. ADJOURN

### Minutes:

Motion by **Council Member Kramer Siemens** to adjourn the Regular Council meeting at 6:46pm.

Second by **Council Member Dan Hartman**

### Vote results:

Ayes: 5 / Nays: 0





## SPECIAL COUNCIL MEETING

### Minutes

Tuesday, May 23, 2023 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

##### **Minutes:**

**Mayor Bryan Chapman** opened the Special Council Meeting at 6:31pm.

Council Members present: Kirby Stucky, Monty Leonard, Dan Hartman, Brenda DeHaven

Others present: **Kyle Nordick, City Administrator; Shelia Agee, City Clerk; Brad Jantz, City Attorney; Bill Bush, Harvey County Independent**

#### 2. SPECIAL COUNCIL AGENDA

##### CONTRACT NEGOTIATIONS

##### **Minutes:**

Motion by **Council Member Dan Hartman** to recess into an executive session for 30 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 7:03 p.m. with those present in the executive session being the Governing Body, City Administrator, and City Attorney.

Second by **Council Member Kirby Stucky**

##### **Vote results:**

Ayes: 4 / Nays: 0

##### **a. Executive Session**

##### **Minutes:**

Motion by **Council Member Dan Hartman** to go back into executive session for 30 minutes and resume at 7:30pm.

Second by **Council Member Monty Leonard**

No action was taken.

##### **Vote results:**

Ayes: 4 / Nays: 0

### 3. ADJOURN

**Minutes:**

Motion by **Council Member Monty Leonard** to adjourn the Special Council meeting at 7:32pm.

Second by **Council Member Dan Hartman**

**Vote results:**

Ayes: 4 / Nays: 0

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Contact: Shelia Agee (agee@cityofsedgwick.org 316-772-5151) | Minutes published on 06/02/2023 at 12:44 PM



June 7, 2023

**PAYROLL CHECKS - DIRECT DEPOSIT**

5/5/2023

\$ 19,623.89

**TOTAL PAYROLL CHECKS**

\$ 19,623.89

GENERAL DISBURSEMENT CHECKS-AAABSD	\$ 129,060.73
GENERAL DISBURSEMENT CHECKS-AAABSE	\$ 19,776.06
GENERAL DISBURSEMENT CHECKS-AAABSF	\$ 91,395.22
GENERAL DISBURSEMENT CHECKS-AAABSH	\$ 1,301.28
GENERAL DISBURSEMENT CHECKS-AAABSI	\$ 629.44
GENERAL DISBURSEMENT CHECKS-AAABSJ	\$ 9,177.95

**TOTAL DISBURSEMENT CHECKS**

\$ 251,340.68

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABSD

5/23/2023 8:45:33 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BUSBY FORD & REIMER, LLC	2022 AUDIT	05/18/2023	3978	69635	\$10,500.00
CARQUEST AUTO PARTS	MAINT. FILTER	05/19/2023	2695-ID-493518	69636	\$16.65
CENTRAL POWER SYSTEMS	S. & E. LIFT STATION	05/19/2023	05192023CPS	69637	\$1,304.62
COX BUSINESS SERVICES	PHONE/FAX/TV/INTERNE	05/19/2023	05192023COX	69638	\$1,276.55
D. GERBER COMMERCIAL POOL PRO	POOL SUPPLIES	05/19/2023	23106 23112	69639	\$2,671.84
JANISE P ENTERKIN	05192023JPE	05/19/2023	05192023JPE	69640	\$465.97
ENVIRONMENTAL SYSTEMS RESEAR	MANHOLE-GPS	05/19/2023	94483727	69641	\$935.00
FAMILY HEALTH AMERICA, LC	HRA SERVICES	05/19/2023	05192023HRA	69642	\$100.00
GRAINGER	POOL FIRE HYDRANTS	05/19/2023	9697953819	69643	\$502.49
HOLIDAY OUTDOOR DECOR	HOMETOWNHERO	05/19/2023	INV8743	69644	\$1,023.70
HARVEY COUNTY ECONOMIC DEVEL	2023 MEMBERSHIP DUES	05/18/2023	2013-1356	69645	\$1,000.00
JANICE TOBISCH	REIMB FROM FINALBILL	05/19/2023	05192023REIMB	69646	\$3.16
KANZA CO-OPERATIVE ASSOCIATION	MISC CHARGES	05/19/2023	05192023KANZA	69647	\$2,041.84
KANSAS STATE TREASURER	COURT FEES	05/18/2023	05192023COURT	69648	\$446.50
MID-AMERICA RESEARCH CHEMICAL	UTILITY MARKING	05/19/2023	0789269-IN 0789660-I	69649	\$883.16
MIDWEST PUBLIC RISK OF KANSAS, I	INSURANCE	05/19/2023	05192023MPR	69650	\$50,938.00
NEW MEDICAL HEALTH CARE, LLC	05192023NEWMED	05/19/2023	05192023NEWMED	69651	\$160.00
QUILL	QUILL COPY PAPER	05/19/2023	32523246	69652	\$69.96
SALINA SUPPLY COMPANY	ADAPTER FOR HYDRANT	05/19/2023	S100242593.001	69653	\$78.25
SOUTH CENTRAL SEALING & PAVING	CONCRETE REPAIR	05/19/2023	39487 39485 39486	69654	\$3,844.00
WCCIT	MO IT SRVC	05/18/2023	TSP_674	69659	\$662.80
SUPERIOR EMERGENCY RESPONSE	2023 PD DURANGO	05/19/2023	4115	69659	\$48,079.15
ABRA THIEME	SAMS REIMB-ABRA	05/19/2023	051923AT	69656	\$112.46
TRAVELERS CL REMITTANCE CENTE	TRAVELERS INS	05/18/2023	05192023TRAV	69657	\$100.00
EVERGY	STREET LIGHTS	05/19/2023	05192023EVERGY	69658	\$1,844.63

Total Direct Expense:

\$129,060.73

Total Immediate Payments:

\$129,060.73

## 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: AAABSD

5/23/2023 8:30:46 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
22	BUSBY FORD & REIMER / BUSBY FORD & REIMER, LLC	5/18/2023	5/18/2023	3978	\$10,500.00
1	01-01-60-6220	2022 AUDIT	1.0	\$10,500.0000	\$10,500.00
17	CARQUEST / CARQUEST AUTO PARTS	5/19/2023	5/19/2023	2695-ID-493518	\$16.65
1	01-10-70-7120	MAINT. FILTER	1.0	\$16.6500	\$16.65
15	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	5/19/2023	5/19/2023	05192023CPS	\$1,304.62
1	13-00-60-6100	S. LIFT STATION	1.0	\$1,174.3500	\$1,174.35
2	13-00-60-6100	E. LIFT STATION	1.0	\$130.2700	\$130.27
3	COX / COX BUSINESS SERVICES	5/19/2023	5/19/2023	05192023COX	\$1,276.55
1	01-01-60-6180	CH PHONE/FAX/INTERNET/TV	1.0	\$415.7600	\$415.76
2	01-05-60-6180	COURT PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
3	10-00-60-6180	WATER PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
4	13-00-60-6180	SEWER PHONE/FAX/INTERNET/TV	1.0	\$79.5300	\$79.53
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	\$33.8000	\$33.80
7	01-04-60-6180	FIRE PHONE/INTERNET	1.0	\$112.8000	\$112.80
8	13-00-60-6180	SEWER PLANT PHONE/INTERNET	1.0	\$152.8700	\$152.87
9	01-06-60-6180	POOL PHONE/INTERNET	1.0	\$112.7400	\$112.74
10	13-00-60-6180	EAST LIFT PHONE	1.0	\$33.8000	\$33.80
11	13-00-60-6180	SOUTH LIFT PHONE	1.0	\$33.8000	\$33.80
8	D. GERBER / D. GERBER COMMERCIAL POOL PRODUC	5/19/2023	5/19/2023	23106 23112	\$2,671.84
1	01-06-70-7220	POOL CHEMICALS	1.0	\$191.3200	\$191.32
2	01-06-70-7220	POOL CHEMICALS	1.0	\$2,480.5200	\$2,480.52
6	ENTERKIN, JANISE / JANISE P ENTERKIN	5/19/2023	5/19/2023	05192023JPE	\$465.97
1	01-10-70-7100	LOWE'S SOIL, ROCK, PLANTERS	1.0	\$90.2100	\$90.21
2	01-10-60-6720	MILEAGE TO GET FLOWERS	39.6	\$0.6550	\$25.94
3	01-10-70-7100	JOHNSON'S GARDEN CENTER-DOWNTOWN FLOWERS	1.0	\$349.8200	\$349.82
2	ESRI / ENVIRONMENTAL SYSTEMS RESEARCH INSTITL	5/19/2023	5/19/2023	94483727	\$935.00
1	41-11-00-8210	ArcGIS CREATOR ANNUAL SUBSCRIPTION	1.0	\$550.0000	\$550.00
2	41-11-00-8210	ArcGIS WORKER ANNUAL SUBSCRIPTION	1.0	\$385.0000	\$385.00
18	FAMILY HEALTH / FAMILY HEALTH AMERICA, LC	5/19/2023	5/19/2023	05192023HRA	\$100.00
1	03-00-60-6290	HRA FEES	1.0	\$100.0000	\$100.00

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5/23/2023 8:30:46 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSD

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
13	GRAINGER / GRAINGER	5/19/2023	5/19/2023	9697953819	\$502.49
1	01-06-70-7100	POOL PAINT	1.0	\$139.7600	\$139.76
2	10-00-70-7110	FIRE HYDRANT PAINT	1.0	\$13.5400	\$13.54
3	10-00-70-7110	FIRE HYDRANT PAINT	1.0	\$198.2400	\$198.24
4	01-06-70-7100	POOL PAINT	1.0	\$130.1600	\$130.16
5	01-06-70-7110	POOL COVER	1.0	\$20.7900	\$20.79
16	HOLIDAY / HOLIDAY OUTDOOR DECOR	5/19/2023	5/19/2023	INV8743	\$1,023.70
1	36-00-00-4710	HOMETOWN HERO BANNERS	1.0	\$1,023.7000	\$1,023.70
24	HRVY CO EDC / HARVEY COUNTY ECONOMIC DEVELOP	5/18/2023	5/18/2023	2013-1356	\$1,000.00
1	01-07-60-6410	2023 MEMBERSHIP DUES	1.0	\$1,000.0000	\$1,000.00
19	JANICE TOBISCH / JANICE TOBISCH	5/19/2023	5/19/2023	05192023REIMB	\$3.16
1	10-00-00-2050	REIMB FROM FINAL WATER BILL	1.0	\$3.1600	\$3.16
1	KANZA / KANZA CO-OPERATIVE ASSOCIATION	5/19/2023	5/19/2023	05192023KANZA	\$2,041.84
1	01-03-70-7210	PD GAS/EXPENSES	1.0	\$707.5180	\$707.52
2	10-00-70-7210	WATER 35%	1.0	\$431.0810	\$431.08
3	01-04-70-7210	FIRE GAS/EXPENSES	1.0	\$41.5000	\$41.50
4	01-10-70-7210	STREETS 35%	1.0	\$431.0810	\$431.08
5	13-00-70-7210	SEWER 30%	1.0	\$369.4980	\$369.50
6	13-00-70-7110	WWTP GEAR BOX OIL	1.0	\$61.1600	\$61.16
25	KS TREASURER / KANSAS STATE TREASURER	5/18/2023	5/18/2023	05192023COURT	\$446.50
1	01-05-60-6310	JBEF	1.0	\$19.0000	\$19.00
2	01-05-60-6310	LETC	1.0	\$427.5000	\$427.50
10	MARC / MID-AMERICA RESEARCH CHEMICAL	5/19/2023	5/19/2023	0789269-IN 0789660-I	\$883.16
1	10-00-70-7130	UTILITY MARKING PAINT	0.5	\$601.1600	\$300.58
2	13-00-70-7130	UTILITY MARKING PAINT	0.5	\$601.1600	\$300.58
3	10-00-70-7130	UTILITY MARKING PAINT	0.5	\$282.0000	\$141.00
4	13-00-70-7130	UTILITY MARKING PAINT	0.5	\$282.0000	\$141.00

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5/23/2023 8:30:46 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSD

Page 3

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Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
14	MPR / MIDWEST PUBLIC RISK OF KANSAS, INC	5/19/2023 5/19/2023		05192023MPR	\$50,938.00
1	01-01-60-6250	ADMIN INS	1.0	\$6,734.0600	\$6,734.06
2	01-03-60-6250	PD INS	1.0	\$6,705.1100	\$6,705.11
3	01-05-60-6250	COURT/LEGAL INS	1.0	\$625.3500	\$625.35
4	01-04-60-6250	FIRE DEPT INS	1.0	\$4,723.6900	\$4,723.69
5	01-01-60-6250	LIBRARY INS	1.0	\$3,886.4200	\$3,886.42
6	01-08-60-6250	PARKS INS	1.0	\$3,935.0500	\$3,935.05
7	01-06-60-6250	POOL INS	1.0	\$4,074.0200	\$4,074.02
8	01-01-60-6250	SR CENTER INS	1.0	\$2,962.2900	\$2,962.29
9	01-09-60-6250	CEMETERY INS	1.0	\$2,268.6200	\$2,268.62
10	01-10-60-6250	STREETS INS	1.0	\$3,691.8600	\$3,691.86
11	12-00-60-6250	REFUSE INS	1.0	\$670.5100	\$670.51
12	10-00-60-6251	WATER INS	1.0	\$5,764.7700	\$5,764.77
13	13-00-60-6250	VWTP INS	1.0	\$4,896.2500	\$4,896.25
11	NEW MED / NEW MEDICAL HEALTH CARE, LLC	5/19/2023 5/19/2023		05192023NEWMED	\$160.00
1	01-03-60-6290	NEW MED HEALTHCARE SCREENING-VERONICA	1.0	\$160.0000	\$160.00
7	QUILL / QUILL	5/19/2023 5/19/2023		32523246	\$69.96
1	01-01-70-7010	QUILL - COPY PAPER	0.5	\$69.9400	\$34.97
2	01-03-70-7110	QUILL - COPY PAPER	0.1	\$69.9600	\$7.00
3	01-05-70-7010	QUILL - COPY PAPER	0.2	\$69.9600	\$13.99
4	01-09-70-7010	QUILL - COPY PAPER	0.1	\$69.9600	\$3.50
5	10-00-70-7010	QUILL - COPY PAPER	0.1	\$69.9600	\$3.50
6	12-00-70-7010	QUILL - COPY PAPER	0.1	\$69.9600	\$3.50
7	13-00-70-7010	QUILL - COPY PAPER	0.1	\$69.9600	\$3.50
9	SALINA SUPPLY / SALINA SUPPLY COMPANY	5/19/2023 5/19/2023		S100242593.001	\$78.25
1	10-00-70-7110	ADAPTER FOR HYDRANT METER	1.0	\$78.2500	\$78.25
20	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	5/19/2023 5/19/2023		39487 39485 39486	\$3,844.00
1	40-15-00-8210	CONCRETE REPAIR 703 WASHINGTON	1.0	\$500.0000	\$500.00
2	40-15-00-8210	CONCRETE REPAIR 707 COMMERCIAL	1.0	\$608.0000	\$608.00
3	40-15-00-8210	CONCRETE REPAIR 713 COMMERCIAL	1.0	\$2,736.0000	\$2,736.00

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5/23/2023 8:30:46 AM

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Batch: AAABSD

Page 4

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
26	STUDIO F INC. / WCCIT	5/18/2023	5/18/2023	TSP_674	\$662.80
1	01-01-60-6200	MO SRVC - ADMIN	0.5	\$400.0000	\$200.00
2	01-03-60-6200	MO SRVC- PD	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	0.3	\$262.8000	\$65.70
6	01-03-60-6200	MICROSOFT	0.3	\$262.8000	\$65.70
7	10-00-60-6200	MICROSOFT	0.3	\$262.8000	\$65.70
8	13-00-60-6200	MICROSOFT	0.3	\$262.8000	\$65.70
28	SUPERIOR EMERGENCY / SUPERIOR EMERGENCY RE	5/19/2023	5/19/2023	4115	\$48,079.15
1	41-03-00-8210	2023 PD DODGE DURANGO	1.0	\$48,079.1500	\$48,079.15
27	THIEME, ABRA / ABRA THIEME	5/19/2023	5/19/2023	051923AT	\$112.46
1	01-06-70-7240	SAM'S-CONCESSIONS, NACHO BOATS, FLAVOR ICE	1.0	\$83.7200	\$83.72
2	01-06-70-7010	SAM'S-CLEANING SUPPLIES, BAND-AIDS	1.0	\$28.7400	\$28.74
23	TRAVELERS / TRAVELERS CL REMITTANCE CENTER	5/18/2023	5/18/2023	05192023TRAV	\$100.00
1	01-01-60-6250	D.HARRISON INS	1.0	\$100.0000	\$100.00
5	WESTAR / EVERGY	5/19/2023	5/19/2023	05192023EVERGY	\$1,844.63
1	01-10-60-6180	STREET LIGHTS	1.0	\$1,844.6300	\$1,844.63
Grand Totals					
				Total Direct Expense:	\$129,060.73
				Total Immediate Payments:	\$129,060.73

## Report Summary

## Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

05/25/2023 01:08:02 PM

Batch: AAABSE

User ID: SHELIA

Page 1

Bank Code: CKG LEGACY BANK

Vendor Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
<b>KPERS</b>						
1	69660	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$3,183.30
Description:						
<b>KANSAS STATE WITHHOLDING TAX</b>						
2	69661	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$905.10
Description:						
<b>LEGACY BANK</b>						
3	69662	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$5,874.29
Description:						
<b>AFLAC</b>						
4	69663	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$127.08
Description:						
<b>BCBS OF KANSAS</b>						
5	69664	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$9,581.59
Description:						
<b>AETNA</b>						
6	69665	05/26/2023	Check	SHELIA	AP0000001151AAABSE	\$104.70
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,776.06)	6	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$19,776.06)			

## Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,776.06)	6	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$19,776.06)			

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)

Batch: AAABSF

5/26/2023 9:10:54 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	STAFF TRAINING	05/26/2023	Q47115	69666	\$1,500.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	05/26/2023	1731 1735	69667	\$2,080.00
B & B LUMBER	COURT DESK	05/26/2023	2305-627292	69668	\$55.11
HACH COMPANY	WWTP CHEMICALS	05/26/2023	13587063	69669	\$339.73
J.D.'S GRAPHICS	05262023PD	05/26/2023	05262023PD	69670	\$265.00
KANSAS GAS SERVICE	GAS SERVICE	05/26/2023	05262023	69671	\$361.39
KANSAS PUBLISHING VENTURES, LLC	HARVEY CO. NOW	05/26/2023	110988 110945	69672	\$334.40
PROFESSIONAL ENGINEERING CONSULTANTS	SIDEWALK AND DAM	05/26/2023	529553 259558	69673	\$4,625.00
PRIDE AG RESOURCES	MISC MAINT CHARGE	05/25/2023	105896/3	69674	\$458.96
QUILL	OFFICE SUPPLIES	05/26/2023	05262023	69675	\$12.59
RECREATION SUPPLY CO., INC	POOL ROPE	05/26/2023	498636	69676	\$114.76
SHERWIN WILLIAMS	COURT DESK	05/26/2023	0961-9	69677	\$352.26
SOUTH CENTRAL SEALING & PAVING	SLURRY SEAL CONCRETE	05/26/2023	39488 39490	69678	\$76,614.56
STUCKY FARM & LAWN	LAWNMOWER BLADES	05/26/2023	1580	69679	\$272.97
SUPERIOR RENTS - WICHITA	BOOM LIFT	05/25/2023	224852-4	69680	\$280.00
ABRA THIEME	POOL SUPPLIES REIMB	05/26/2023	05262023AT	69681	\$454.71
EVERGY	ELECTRIC SERVICE	05/26/2023	05262023	69682	\$3,273.78

Total Direct Expense: \$91,395.22

Total Immediate Payments: \$91,395.22

## Report Summary

### Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End



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

5/26/2023 8:40:57 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSF

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	ADVANTAGE / ADVANTAGE COMPUTER	5/26/2023	5/26/2023	Q47115	\$1,500.00
1	01-01-60-6710	STAFF TRAINING - REMOTE	1.0	\$1,500.0000	\$1,500.00
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	5/26/2023	5/26/2023	1731 1735	\$2,080.00
1	13-00-60-6160	5-3-23 SLUDGE HAUL 19500 GAL	19,500.0	\$0.0400	\$780.00
2	13-00-60-6160	5-17-23 SLUDGE HAUL 32500	32,500.0	\$0.0400	\$1,300.00
3	B & B LUMBER / B & B LUMBER	5/26/2023	5/26/2023	2305-627292	\$55.11
1	01-05-70-7410	MATERIAL FOR COURT DESK	1.0	\$55.1100	\$55.11
4	HACH COMPANY / HACH COMPANY	5/26/2023	5/26/2023	13587063	\$339.73
1	13-00-70-7220	WWTP CHEMICALS	1.0	\$339.7300	\$339.73
5	J.D.'S GRAPHICS / J.D.'S GRAPHICS	5/26/2023	5/26/2023	05262023PD	\$265.00
1	01-03-70-7010	PD CITATIONS/TICKETS	1.0	\$265.0000	\$265.00
6	KS GAS / KANSAS GAS SERVICE	5/26/2023	5/26/2023	05262023	\$361.39
1	13-00-60-6180	402 S COMM GAS SERVICE	1.0	\$53.8300	\$53.83
2	01-01-60-6180	CH GAS SERVICE	1.0	\$58.2700	\$58.27
3	01-04-60-6180	320 N WASH GAS SERVICE	0.9	\$249.2900	\$211.90
4	01-11-60-6180	320 N WASH GAS SERVICE	0.2	\$249.2900	\$37.39
7	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	5/26/2023	5/26/2023	110988 110945	\$334.40
1	01-01-60-6290	HARVEY CO. NOW LEGAL NOTICE	1.0	\$70.4000	\$70.40
2	01-01-60-6290	HARVEY CO. NOW ORDINANCES	1.0	\$264.0000	\$264.00
10	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	5/26/2023	5/26/2023	529553 259558	\$4,625.00
1	40-15-00-8210	SIDEWALK CONCEPTS	1.0	\$1,625.0000	\$1,625.00
2	01-10-60-6100	96TH AND HOOVER DAM INSPEC	1.0	\$3,000.0000	\$3,000.00
16	PRIDE AG / PRIDE AG RESOURCES	5/25/2023	5/25/2023	105896/3	\$458.96
1	01-11-70-7110	MINI BUNGEE CORDS	1.0	\$19.9800	\$19.98
2	01-11-70-7110	HI PRESSURE HOSE	1.0	\$59.9900	\$59.99
3	01-08-70-7110	TRIMMER LINE	1.0	\$49.9900	\$49.99
4	01-10-70-7110	CHAINSAW BATTERY	1.0	\$329.0000	\$329.00

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

5/26/2023 8:40:57 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSF

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
8	QUILL / QUILL	5/26/2023	5/26/2023	05262023	\$12.59
1	01-01-70-7010	ADDRESS BOOK	0.5	\$12.5700	\$6.29
2	01-03-70-7010	ADDRESS BOOK	0.1	\$12.5900	\$1.26
3	01-05-70-7010	ADDRESS BOOK	0.2	\$12.5900	\$2.52
4	01-09-70-7010	ADDRESS BOOK	0.1	\$12.5900	\$0.63
5	10-00-70-7010	ADDRESS BOOK	0.1	\$12.5900	\$0.63
6	12-00-70-7010	ADDRESS BOOK	0.1	\$12.5900	\$0.63
7	13-00-70-7010	ADDRESS BOOK	0.1	\$12.5900	\$0.63
11	REC SUPPLY / RECREATION SUPPLY CO., INC	5/26/2023	5/26/2023	498636	\$114.76
1	01-06-70-7110	POOL ROPE, HOOKS	1.0	\$114.7600	\$114.76
12	SHERWIN / SHERWIN WILLIAMS	5/26/2023	5/26/2023	0961-9	\$352.26
1	01-06-70-7100	POOL PAINT	1.0	\$34.7900	\$34.79
2	01-06-70-7100	POOL PAINT	1.0	\$317.4700	\$317.47
13	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	5/26/2023	5/26/2023	39488 39490	\$76,614.56
1	40-10-00-8210	SLURRY/CRACK SEAL	1.0	\$75,814.5600	\$75,814.56
2	01-06-70-7100	CONCRETE REPAIR - POOL	1.0	\$800.0000	\$800.00
14	STUCKY FARM / STUCKY FARM & LAWN	5/26/2023	5/26/2023	1580	\$272.97
1	01-10-70-7110	LAWNMOWER BLADES	1.0	\$272.9700	\$272.97
17	SUPERIOR RENTS / SUPERIOR RENTS - WICHITA	5/25/2023	5/25/2023	224852-4	\$280.00
1	01-10-60-6240	BOOM LIFT RENT - FLAGS	1.0	\$280.0000	\$280.00
9	THIEME, ABRA / ABRA THIEME	5/26/2023	5/26/2023	05262023AT	\$454.71
1	01-06-70-7420	POOL SUPPLIES REIMB. - A. THIEME	1.0	\$250.5300	\$250.53
2	01-06-70-7110	POOL SUPPLIES REIMB. - A. THIEME	1.0	\$101.6400	\$101.64
3	01-06-70-7100	POOL SUPPLIES REIMB. - A. THIEME	1.0	\$102.5400	\$102.54

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

5/26/2023 8:40:57 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSF

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
15	WESTAR / EVERGY	5/26/2023 5/26/2023		05262023	\$3,273.78
1	01-10-60-6180	0009908927 - 505 N MADISON SCHOOL ZONE	1.0	\$25.4600	\$25.46
2	01-03-60-6180	659714280 - PD BLDG	1.0	\$88.9000	\$88.90
3	01-10-60-6180	1062940882 - 804 N MADISON ST POLE	1.0	\$33.5400	\$33.54
4	01-10-60-6180	1761794880 - 103 W 5TH ELECT AT POLE	1.0	\$24.3700	\$24.37
5	01-10-60-6180	2464686086 - 310 N MADISON AVE SCHOOL ZONE	1.0	\$25.0400	\$25.04
6	01-10-60-6180	3002790064 - 100 WHEATLAND DR STREET POLE	1.0	\$26.2900	\$26.29
7	01-10-60-6180	3175824328 - 502 N COMM STREET ELECT AT POLE	1.0	\$24.3700	\$24.37
8	10-00-60-6180	3731495616 - 404 N HARRISON EAST WATER TOWER	1.0	\$119.5800	\$119.58
9	13-00-60-6180	3738109015 - 1900 N WASH WWTP	1.0	\$1,188.5100	\$1,188.51
10	01-04-60-6180	3742938337 - 316 N WASH FIRE BLDG	1.0	\$143.0800	\$143.08
11	01-11-60-6180	3743030616 - 324 N WASH SHOP	1.0	\$62.7100	\$62.71
12	01-08-60-6180	3748198293 - 204 W 4TH PARK LIGHTS	1.0	\$44.3100	\$44.31
13	01-06-60-6180	4920122509 - 403 N FRANKLIN POOL	1.0	\$169.7700	\$169.77
14	01-01-60-6180	5043441260 - 107 W 5TH SR CTR	1.0	\$260.0100	\$260.01
15	01-01-60-6180	5111455161 - CITY HALL	1.0	\$173.8000	\$173.80
16	13-00-60-6180	7277816660 - 402 N HARRISON EAST LIFT	1.0	\$89.5000	\$89.50
17	01-10-60-6180	7610673523 - 100 INDUSTRIAL DR STREET POLE	1.0	\$26.2200	\$26.22
18	10-00-60-6180	7852345322 - 501 WELLHOUSE RD, WATER	1.0	\$24.3700	\$24.37
19	01-10-60-6180	8514115281 - 413 W 4TH SCHOOL ZONE	1.0	\$25.5300	\$25.53
20	01-10-60-6180	8574522122 - 302 W 4TH SCHOOL ZONE	1.0	\$25.4600	\$25.46
21	10-00-60-6180	1282677544 - 205 W 5TH WEST WATER TOWER	1.0	\$200.7600	\$200.76
22	13-00-60-6180	3728481135 - 402 S COMM SOUTH LIFT	1.0	\$87.6900	\$87.69
23	13-00-60-6180	3742907574 - 308 N WASH MAIN LIFT	1.0	\$207.0900	\$207.09
24	10-00-60-6180	3749459455 - 518 W 5TH WEST WELL HOUSE	1.0	\$70.7600	\$70.76
25	01-11-60-6180	7510510077 - 200 E INDUSTRIAL DR MAINT SHOP	1.0	\$106.6600	\$106.66

## Grand Totals

Total Direct Expense:

\$91,395.22

Total Immediate Payments:

\$91,395.22

## Report Summary

## Report Selection Criteria

Report Type: Detailed

Start

End

Transaction Number: Start

End

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

5/26/2023 3:51:00 PM

City of Sedgwick (SEDGKS)  
Batch: AAABSH

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	5/26/2023	5/26/2023	052623USPS	\$1,000.00
1	10-00-70-7020	BILLING POSTAGE	0.4	\$1,000.0000	\$350.00
2	12-00-70-7020	BILLING POSTAGE	0.3	\$1,000.0000	\$300.00
3	13-00-70-7020	BILLING POSTAGE	0.4	\$1,000.0000	\$350.00
2	THIEME, ABRA / ABRA THIEME	5/26/2023	5/26/2023	052623ABRAT	\$301.28
1	01-06-70-7250	POOL REIMUBRUSEMENT-LIFEGUARD TANK TOPS-ABRA	1.0	\$284.3400	\$284.34
2	01-06-70-7010	WALMART-POOL REIMBURSEMENT CLEANING SUPPLIES-ABRA	1.0	\$16.9400	\$16.94
<b>Grand Totals</b>					
<b>Total Direct Expense:</b>					<b>\$1,301.28</b>
<b>Total Immediate Payments:</b>					<b>\$1,301.28</b>

## Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

## AP Enter Bills Edit - Council Report

5/26/2023 3:55:27 PM

City of Sedgwick (SEDGKS)  
Batch: AAABSH

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
USPS	BILLING POSTAGE	05/26/2023	052623USPS	69683	\$1,000.00
ABRA THIEME	POOL REIMBURSEMNT	05/26/2023	052623ABRAT	69684	\$301.28

Total Direct Expense: \$1,301.28

Total Immediate Payments: \$1,301.28

### Report Summary

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

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

5/30/2023 2:29:37 PM

City of Sedgwick (SEDGKS)  
Batch: AAABSI

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	THIEME, ABRA / ABRA THIEME	5/30/2023	5/30/2023	053023AT	\$629.44
1	01-06-70-7240	POOL CONCESSIONS-SAM'S	1.0	\$121.0000	\$121.00
2	01-06-70-7110	MENARD'S-POOL EQUIP-UMBRELLA, TRIGGER NOZZLE	1.0	\$286.6700	\$286.67
3	01-06-70-7100	MENARD'S-POOL PAINT, SPRAY BOTTLE, ROLLER	1.0	\$168.0400	\$168.04
4	01-06-70-7420	MENARD'S-POOL FLOOR SQUEEGEE	1.0	\$53.7300	\$53.73
Grand Totals					
Total Direct Expense:					\$629.44
Total Immediate Payments:					\$629.44

## 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: AAABSJ

6/2/2023 9:34:55 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
360 DOCUMENT SOLUTIONS	PRINTERS/COPIERS	06/02/2023	06022023	69686	\$885.55
ABC TERMITE & PEST CONTROL	BUG SPRAY	06/02/2023	1556280	69687	\$186.00
BURRIS FABRICATION	MAINT. BATTERY	06/02/2023	4779	69688	\$65.95
CENTRAL POWER SYSTEMS	WWTP GENERATOR SERV	06/02/2023	R119014723:01	69689	\$227.63
DOG WASTE DEPOT	DOG WASTE STATIONS	06/02/2023	550225	69690	\$559.98
GRABER'S ACE HARDWARE	POOL LEAK PARTS	06/02/2023	K43312 K43313 K43344	69691	\$191.86
BILL JOHNSON	INSPECTIONS	06/02/2023	06022023BILL	69692	\$700.00
KANSAS DEPT OF REVENUE	KS WATER SALES TAX	06/02/2023	06022023WATER	69693	\$217.78
CITY OF NEWTON	WATER TREATMENT	06/02/2023	060223WTRTRTMNT	69694	\$5,923.80
QUILL	OFFICE SUPPLIES	06/02/2023	32549983	69695	\$67.98
RECREATION SUPPLY CO., INC	DIVING BOARD KIT	06/02/2023	501081	69696	\$101.42
TOWNCLOUD, INC	JUNE SUBSCRIPTION	06/02/2023	3912	69697	\$50.00

Total Direct Expense:

\$9,177.95

Total Immediate Payments:

\$9,177.95

## 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: AAABSJ

6/2/2023 9:25:23 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
6	360 DOCUMENT SOLUTIONS / 360 DOCUMENT SOLUTIC	6/2/2023	6/2/2023	06022023	\$885.55
1	01-01-60-6200	PRINTERS/COPIERS LEASE	0.5	\$885.5400	\$442.77
2	01-03-60-6200	PRINTERS/COPIERS LEASE	0.1	\$885.5500	\$88.56
3	01-05-60-6200	PRINTERS/COPIERS LEASE	0.1	\$885.5500	\$88.56
4	10-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$885.5500	\$132.83
5	13-00-60-6200	PRINTERS/COPIERS LEASE	0.2	\$885.5500	\$132.83
3	ABC TERMITE / ABC TERMITE & PEST CONTROL	6/2/2023	6/2/2023	1556280	\$186.00
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	\$30.0000	\$30.00
8	BURRIS FAB / BURRIS FABRICATION	6/2/2023	6/2/2023	4779	\$65.95
1	01-10-70-7120	MAINT. BATTERY	0.3	\$65.9500	\$16.49
2	01-11-70-7120	MAINT. BATTERY	0.3	\$65.9500	\$16.49
3	10-00-70-7120	MAINT. BATTERY	0.3	\$65.9500	\$16.49
4	13-00-70-7120	MAINT. BATTERY	0.3	\$65.9300	\$16.48
2	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	6/2/2023	6/2/2023	R119014723:01	\$227.63
1	13-00-60-6100	WWTP GENERATOR SERVICE, REPLACE AIR FILTERS/LAMPS	1.0	\$227.6300	\$227.63
10	DOG WASTE / DOG WASTE DEPOT	6/2/2023	6/2/2023	550225	\$559.98
1	09-00-70-7420	DOG WASTE STATIONS IN PARK	1.0	\$559.9800	\$559.98
7	GRABER'S / GRABER'S ACE HARDWARE	6/2/2023	6/2/2023	K43312 K43313 K43344	\$191.86
1	01-06-70-7110	POOL LEAK PARTS	1.0	\$131.5200	\$131.52
2	01-06-70-7110	POOL LEAK PARTS	1.0	\$16.5800	\$16.58
3	01-06-70-7110	POOL LEAK PARTS	1.0	\$8.9900	\$8.99
4	01-06-70-7110	POOL LEAK PARTS	1.0	\$29.9900	\$29.99
5	01-06-70-7110	POOL LEAK PARTS	1.0	\$4.7800	\$4.78
5	JOHNSON, BILL / BILL JOHNSON	6/2/2023	6/2/2023	06022023BILL	\$700.00
1	01-01-60-6230	B.JOHNSON-INSPECATIONS	1.0	\$700.0000	\$700.00
4	KS DEPT OF REV - SALES TAX / KANSAS DEPT OF REV	6/2/2023	6/2/2023	06022023WATER	\$217.78
1	10-00-60-6156	KS DEPT OF REV. SALES TAX	1.0	\$217.7800	\$217.78
12	NEWTON CITY / CITY OF NEWTON	6/2/2023	6/2/2023	060223WTRTRTMNT	\$5,923.80
1	10-00-60-6152	4-20-23 TO 5-19-23 WATER TREATMENT 548500 USAGE	1.0	\$5,923.8000	\$5,923.80



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

6/2/2023 9:25:23 AM

City of Sedgwick (SEDGKS)  
Batch: AAABSJ

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
11	QUILL / QUILL	6/2/2023	6/2/2023	32549983	\$67.98
1	01-01-70-7010	LABEL MAKER TAPE	0.5	\$67.9500	\$33.98
2	01-03-70-7010	LABEL MAKER TAPE	0.1	\$67.9800	\$6.80
3	01-05-70-7010	LABEL MAKER TAPE	0.2	\$67.9800	\$13.60
4	01-09-70-7010	LABEL MAKER TAPE	0.1	\$67.9800	\$3.40
5	10-00-70-7010	LABEL MAKER TAPE	0.1	\$67.9800	\$3.40
6	12-00-70-7010	LABEL MAKER TAPE	0.1	\$67.9800	\$3.40
7	13-00-70-7010	LABEL MAKER TAPE	0.1	\$67.9800	\$3.40
9	REC SUPPLY / RECREATION SUPPLY CO., INC	6/2/2023	6/2/2023	501081	\$101.42
1	01-06-70-7110	DIVING BOARD REPAIR KIT	1.0	\$101.4200	\$101.42
1	TOWNCLOUD / TOWNCLOUD, INC	6/2/2023	6/2/2023	3912	\$50.00
1	01-01-60-6200	JUNE SUBSCRIPTION	1.0	\$50.0000	\$50.00
Grand Totals					
				Total Direct Expense:	\$9,177.95
				Total Immediate Payments:	\$9,177.95

## Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End



**City of Sedgwick  
City Council Meeting  
June 07, 2023**

**TO: Mayor and City Council**

**SUBJECT: Resolution 060723**

**INITIATED BY: Administration**

**AGENDA: New Business**

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**Recommendation:** Approve Resolution 060723 as presented.

**Background:** In 2019, Sedgwick City voters passed a one-half (.5%) percent retailers' sales tax referendum that sunsets December 31, 2024, unless extended by public vote prior to that date. The revenue collected from that tax is utilized for street maintenance, and to pay bonds or other obligations of the City issued to finance the improvements or maintenance according to the provisions of K.S.A. 12-187 *et. seq.*

To extend the current sales tax referendum past December 31, 2024, the City will need to put it public vote. Resolution 051723 authorizes the City to call a special question election in the City of Sedgwick, Kansas for the purpose of submitting to the electors of the City the question of imposing a one-half percent (.5%) Citywide retailers' sales tax for the purpose of providing mill levy support and paying the costs of public improvements of the City, including but not limited to, payment of debt service on financings issued for such purposes. If approved, all public improvements within the City limits would be eligible to utilize the proceeds of the tax as a means of funding.

**Financial Considerations:** To date, the special sales tax referendum has generated \$509,507 in revenue. It is estimated that a one-half of one percent (0.5%) retailers' sales tax would generate approximately \$195,000 annually.

**Recommendations/Actions:** To be determined by Council.

**Attachment:** Resolution 060723

**RESOLUTION NO. 060723**

**A RESOLUTION TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF SEDGWICK, KANSAS THE PROPOSITION OF LEVYING A ONE-HALF PERCENT (0.5%) RETAILERS' SALES TAX IN THE CITY OF SEDGWICK, KANSAS FOR THE PURPOSES OF PROVIDING MILL LEVY SUPPORT AND PAYING THE COSTS OF PUBLIC IMPROVEMENTS OF THE CITY INCLUDING, BUT NOT LIMITED TO, PAYMENT OF DEBT SERVICE ON FINANCING ISSUED FOR SUCH PURPOSES.**

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**WHEREAS**, K.S.A. 12-187 *et seq.*, as amended (the "Act"), authorizes the governing body (the "Governing Body") of the City of Sedgwick, Kansas ("the City") to submit to the electors of the City the question of imposing Citywide retailers' sales taxes to be collected by the State Department of Revenue;; and

**WHEREAS**, the Governing Body deems it advisable that additional funds, other than from ad valorem property taxation, be derived from a City-wide sales tax for the purposes of providing mill levy support and paying the costs of public improvements of the City, including, but not limited to payment of debt service on financings issued for such purposes; and

**WHEREAS**, the Governing Body hereby further deems it advisable to provide for an additional source of revenue to finance such purposes by the imposition of a Citywide retailers' sales tax; provided the electors of the City authorize such sales tax at an election held in the City for such purpose; and

**WHEREAS**, the Governing Body deems it advisable to provide for the calling of a special question election in the City for the purpose of submitting to the qualified electors of the City the question of imposing a one-half of one percent (.5%) Citywide retailers' sales tax (the "Sales Tax"); and

**WHEREAS**, in order to authorize such Sales Tax, it is deemed advisable to call a special question election in the City on November 7, 2023; and

**WHEREAS**, if approved the Sales Tax will constitute a sales tax imposed for general purposes, as said term is described in K.S.A. 12-189, as amended.

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

**SECTION 1. Public Purpose; Implementation of Sales Tax.** A special question election shall be held in the manner prescribed by law on the 7<sup>th</sup> day of November, 2023 for the purpose of submitting to the qualified electors of the City of Sedgwick, the question of levying a retailers' sales tax in the City of Sedgwick for the purposes of providing mill levy support and paying the costs of public improvements of the City, including, but not limited to, payment of debt service on financings issued for such purposes in the amount of one-half of one percent (0.5%) such tax to take effect on the 1<sup>st</sup> day of January 2025 if approved by a majority of the electors voting thereon.

**SECTION 2. Special Question Election.** If authorized by a majority of the electors voting thereon, such tax shall be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The services of the Kansas Department of Revenue shall be utilized to administer, enforce, and collect such tax.

**SECTION 3. Special Question Election Procedures.** The City Clerk shall transmit a copy of this Resolution to the Election Commissioners of Harvey and Sedgwick County, Kansas and shall give notice of the election as provided by law by publishing a Notice of Special Question election in substantially the form attached hereto as **Exhibit A**, once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the election, and the last publication being not more than forty-five (45) days prior to the date of the election.

**SECTION 4. Effective Date.** This Resolution shall be effective from and after its adoption.

**ADOPTED** by the Governing Body of the City of Sedgwick, Kansas on June 7, 2023.

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Bryan Chapman, Mayor

(Seal)

ATTEST:

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Shelia Agee, City Clerk

## NOTICE OF SPECIAL ELECTION QUESTION

### TO ALL QUALIFIED ELECTORS OF THE CITY OF SEDGWICK, KANSAS:

Notice is hereby given by the Governing Body of the City of Sedgwick, Kansas and the County Election Officer of Harvey and Sedgwick County, Kansas, that there will be a special question election in the City of Sedgwick, Kansas on the 7<sup>th</sup> day of November, 2023, for the purpose of voting on the question of levying a city retailers' sales tax in the amount of one-half of one percent (0.5%) on retail sales consummated, within the City of Sedgwick, Kansas for the purposes of providing mill levy support and paying the costs of public improvements for the City, including, but not limited to, payment of debt service on financings issued for such purposes, with the collection of such sales tax to commence on January 1, 2025, or as soon thereafter as permitted by law; all pursuant to the provisions of K.S.A. 12-187 *et seq.*, as amended. Said tax shall sunset on December 31, 2035, unless extended by public vote. Such tax shall be collected by the Kansas Department of Revenue, and the revenue therefrom returned to the City of Sedgwick, Kansas.

Notice is further given that the polls will be opened for voting between \_\_\_\_ a.m. and \_\_\_\_ p.m. on said date at the following places: \_\_\_\_\_,

The proposition shall appear on the ballot as follows:

Shall the following be adopted?

Shall the City of Sedgwick, Kansas, be authorized to impose a one-half of one percent (0.5%) Citywide retailers' sales tax, the revenue from which will be used for the purposes of providing mill levy support and paying the costs of public improvements of the City, including, but not limited to, payment of debt service on financings issued for such purposes, with the collection of such sales tax to commence on January 1, 2025, or as soon thereafter as permitted by law and sunset on December 31, 2035, unless extended by public vote; all pursuant to the provisions of K.S.A. 12-187 *et seq.*, as amended?

- ☐ Yes
- ☐ No

To vote in favor of any question submitted upon this ballot, darken the oval to the left of the word "Yes"; to vote against it, darken the oval to left of the word "No".

Dated this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Harvey County Election Officer

\_\_\_\_\_  
Sedgwick County Election Officer