

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

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**MEETING OF THE BOARD OF COUNTY COMMISSIONERS**

**SPECIAL MEETING**

**JULY 27, 2004**

**7:00 PM**

Pursuant to Resolution #215-1986, adopted by the Board of County Commissioners on September 24, 1986, members of the public are allowed to address the County Commission for a period of time limited to not more than five minutes.

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**ORDER OF BUSINESS**

**CALL MEETING TO ORDER**

**FLAG SALUTE**

**ROLL CALL**

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**PUBLIC HEARING**

- A. PUBLIC HEARING REGARDING THE 2005 SEDGWICK COUNTY BUDGET.** Presented by William P. Buchanan, County Manager.

Public hearings on the 2005 Sedgwick County Budget will also be held August 4 and August 11, 2004. The Board will take action on the 2005 Sedgwick County Budget following the final public hearing August 11, 2004.

**RECOMMENDED ACTION:** Open the public hearing, accept public comment, and close the public hearing.

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

**SPECIAL MEETING, JULY 27, 2004**

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- B. AUTHORIZATION FOR THE COUNTY MANAGER TO PUBLISH A NOTICE OF HEARING ON THE PROPOSED 2005 SEDGWICK COUNTY BUDGET.** Presented by William P. Buchanan, County Manager.

**RECOMMENDED ACTION:** Authorize the County Manager to publish a notice of hearing and establish August 11, 2004 as the final hearing date on the 2005 Sedgwick County Budget.

- C. RECESS TO THE FIRE DISTRICT #1 MEETING.**
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**NEW BUSINESS**

- D. GRANT AWARD FROM FORREST C. LATTNER FOUNDATION FOR FUNDING OF THE SHERIFF'S BULLET PROOF VEST PROGRAM.** Presented by George Mason, Lieutenant, Sheriff's Office.

**RECOMMENDED ACTION:** Accept the Grant Award and authorize the Chairman to sign all necessary documents.

**HEALTH DEPARTMENT**

- E. HEALTH DEPARTMENT.** Presented by Ted Jobst, Director, Integrated Family Health.

- 1. GRANT AWARD FROM KANSAS DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES (SRS) TO CONTINUE FUNDING TREATMENT SERVICES FOR FOURTH-TIME DUI OFFENDERS.**

**RECOMMENDED ACTION:** Approve the Grant Award and authorize the Chairman to sign all necessary documents.

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

**SPECIAL MEETING, JULY 27, 2004**

---

**2. AMENDMENT TO AGREEMENT WITH SRS TO EXTEND THE TERM OF THE HEALTHY FAMILY KANSAS PROGRAM.**

**RECOMMENDED ACTION:** Approve the Amendment to Agreement and authorize the Chairman to sign.

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**CONSENT AGENDA**

**F. CONSENT AGENDA.** Presented by William P. Buchanan, County Manager.

- 1. State-approved salary increase of 3% for District Attorney.**
- 2. Section 8 Housing Assistance Payment Contracts.**

<u>Contract Number</u>	<u>Rent Subsidy</u>	<u>District Number</u>	<u>Landlord</u>
V04035	\$324.00	5	Central Plains Development
V04036	\$495.00	2	Daniel Bridwell
V04037	\$615.00	Butler	Eugene Collins
V04038	\$202.00	Butler	Dannie Wedel
V04039	\$312.00	Harvey	Metro Plains Development
V04040	\$275.00	5	John Van Winkle
V04041	\$52.00	5	Oakview at the Park
V04042	\$535.00	4	James/Sherry Arnold
V04043	\$430.00	Butler	Robert Tafoya
V04044	\$425.00	5	Helms Rental Properties
V04045	\$424.00	4	Brookfield Apartments
V04046	\$742.00	4	Gregory Petrakis

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

**SPECIAL MEETING, JULY 27, 2004**

---

- 3. The following Section 8 Housing Contracts are being amended to reflect a revised monthly amount due to a change in the income level of the participating client.**

<u>Contract Number</u>	<u>Old Amount</u>	<u>New Amount</u>
V010116	\$290.00	\$287.00
V97048	\$257.00	\$253.00
V99050	\$201.00	\$198.00
V8009	\$295.00	\$290.00
V020044	\$147.00	\$172.00
V94049	\$138.00	\$135.00
V03061	\$285.00	\$385.00
V72016	\$247.00	\$244.00
V03063	\$256.00	\$98.00
V03060	\$640.00	\$640.00
V020049	\$332.00	\$334.00
V2045	\$177.00	\$193.00
V020040	\$287.00	\$280.00
V01039	\$441.00	\$408.00
V03058	\$307.00	\$321.00
V010126	\$239.00	\$238.00
V03062	\$613.00	\$613.00
V020053	\$265.00	\$263.00
V010110	\$504.00	\$560.00
V01023	\$283.00	\$267.00
V03072	\$650.00	\$391.00
V020056	\$225.00	\$269.00
V020052	\$406.00	\$436.00
V010111	\$700.00	\$500.00
V010101	\$416.00	\$366.00
V95118	\$245.00	\$241.00
V03085	\$285.00	\$281.00
V2060	\$248.00	\$221.00

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

**SPECIAL MEETING, JULY 27, 2004**

---

**Section 8 Housing Contracts (continued)**

<u>Contract Number</u>	<u>Old Amount</u>	<u>New Amount</u>
V98043	\$320.00	\$177.00
V010114	\$455.00	\$455.00
V94081	\$273.00	\$254.00
V010118	\$282.00	\$291.00
V03079	\$595.00	\$595.00
V010124	\$339.00	\$505.00
V98004	\$328.00	\$384.00
V95088	\$550.00	\$550.00
V03075	\$275.00	\$213.00
V020059	\$284.00	\$223.00
V03065	\$525.00	\$525.00
V03071	\$265.00	\$169.00
V99039	\$278.00	\$274.00
V09068	\$575.00	\$575.00
V010103	\$292.00	\$289.00
V020051	\$469.00	\$425.00
V020441	\$272.00	\$272.00
V01025	\$332.00	\$334.00
V96065	\$270.00	\$239.00
V010113	\$306.00	\$289.00
V03078	\$199.00	\$225.00
V03134	\$700.00	\$633.00
V03134	\$700.00	\$700.00
V04041	\$52.00	\$156.00
V020075	\$505.00	\$458.00
V01087	\$481.00	\$567.00
V03033	\$541.00	\$517.00
V03043	\$0.00	\$500.00
V2009	\$545.00	\$545.00
V020081	\$700.00	\$512.00
V020052	\$550.00	\$406.00

**BOARD OF SEDGWICK COUNTY COMMISSIONERS  
PROCEEDINGS**

**SPECIAL MEETING, JULY 27, 2004**

---

**Section 8 Housing Contracts (continued)**

<u>Contract Number</u>	<u>Old Amount</u>	<u>New Amount</u>
V04028	\$488.00	\$94.00
V03074	\$425.00	\$353.00
V04020	\$475.00	\$322.00
V03079	\$595.00	\$595.00
V95088	\$550.00	\$600.00
V01078	\$416.00	\$506.00
V03086	\$291.00	\$0.00
V03086	\$380.00	\$291.00
V200114	\$166.00	\$0.00
V020031	\$525.00	\$525.00
V95119	\$192.00	\$360.00
V04014	\$500.00	\$500.00

4. **Order dated July 21, 2004 to correct tax roll for change of assessment.**
5. **General Bills Check Register(s) for the week of July 21 – 27, 2004.**

**RECOMMENDED ACTION:** Approve the consent agenda as presented.

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**G. OTHER**

**H. ADJOURNMENT**