

**DRAFT**

*City of Sedgwick*  
511 N. Commercial · P.O. Box 131 · Sedgwick, KS 67135  
Phone: 316-772-5151 · Fax: 316-772-5592

**REGULAR COUNCIL MEETING  
AGENDA**

**November 7, 2016**

**7:30 pm**

**1. Call to Order**

Mayor Lynne Vigil	_____	Council member Kirby Stucky	_____
Council member Richard Ludowese	_____	Council member Rick Jacob	_____
Council member Thom Noone	_____	Council member	_____
City Attorney, Brad Jantz	_____	City Clerk, Janise Enterkin	_____

**2. Additions/Deletions to Agenda**

\_\_\_\_\_  
\_\_\_\_\_

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

**3. Consent Agenda:**

The items listed on the Consent Agenda are considered by the Governing Body to be routine business items. Approval of the items may be made by a single motion, seconded and majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, upon request, the item may be removed from the Consent Agenda and considered separately.

a. Minutes of the Regular Council Meeting held October 17, 2016.

b. Approval of Payroll Checks for Oct. 21, 28 & Nov. 4 , amount of \$35,131.88 & General Disbursement Checks amount of \$60,951.91.

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

**4. Public Forum**

- a. Janice McGinn, Sedgwick Housing Authority Board member – Introduction of Director, Phil Nix
- b. Beth Shelton, Director Harvey County EDC
- c. Damon Young, Leadership Transformation Grant
- d.

**5. Staff Report**

- a. Brad Jantz, City Attorney
- b.
- c.

**6. Unfinished Business**

- a. Building at 501 N. Commercial (Old Library)
- b. Demolition Update at 503 N. Commercial.
- c. Reconciliation/Audit Update

**7. New Business**

- a. Discussion – potential land sale
- b.
- c.

**8. Mayor and Council Reports**

- a. Update on potential Appointees for council seat
- b. Financial update
- c. Sale of Assets

## 10. Meeting/Date Reminders

a. \*\*Upcoming Leadership Series Dates:

December 8<sup>th</sup> – ‘Building a Strategy-Focused City’

b. November 12 – SCAC, Maize – Phil Nelson, Ex Dir of WAMPO, Jeremy Hill,  
CEDBR

c. November 24 & 25 – City Hall Closed Thanksgiving

d. December 23 & 26 – City Hall Closed Christmas Break

e. January Council meetings changed to Monday, January 9<sup>th</sup> and  
Monday, January 23, 2017

## 11. Adjournment

MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

REGULAR CITY COUNCIL MEETING  
CITY ADMINISTRATIVE OFFICES  
511 N. COMMERCIAL

October 17, 2016  
7:30 P.M.

**PRESIDING:** Mayor Lynne Vigil

**GOVERNING BODY MEMBERS PRESENT:** Thom Noone, Richard Ludowese, Rick Jacob, Kirby Stucky

**ATTENDING:** Janise Enterkin, City Clerk; Brad Jantz, City Attorney; Pilar Martin, Harvey County Independent; Sue Bechtel, Sherri Andree, Connie Edmonston, Sam Enterkin, Jennifer Cisneros, John Pittinger, Amanda Mabry, Jamie Giffin, Christy Jacob, Deniece Richardson, Shannon Catlin, Justin Stucky, Tom Richardson, Eric Purk

ADDITIONS/DELETIONS TO THE AGENDA

**MOVED BY NOONE AND SECONDED BY JACOB TO APPROVE THE AGENDA AS PRESENTED. MOTION CARRIED.**

PUBLIC HEARING CONTINUED FROM AUGUST 15, 2016 – DISTRESSED PROPERTY  
416 N. GARFIELD

Mayor Vigil opened the public hearing at 7:35 pm.  
No public comment was made. Public hearing was closed at 7:36 pm.

**MOVED BY NOONE AND SECONDED BY JACOB TO CONTINUE THE PUBLIC HEARING  
ON DECEMBER 5, 2016 FOR DISTRESSED PROPERTY AT 416 N. GARFIELD.  
MOTION CARRIED.**

CONSENT AGENDA

**MOVED BY JACOB AND SECONDED BY STUCKY TO APPROVE THE CONSENT AGENDA  
INCLUDING:**

**MINUTES OF THE REGULAR COUNCIL MEETING OF OCTOBER 3, 2016 AND SPECIAL  
COUNCIL MEETING OF OCTOBER 12, 2016.**

**PAYROLL CHECKS TOTAL: \$14,373.85**

**GENERAL DISBURSEMENT CHECKS TOTAL: \$21,256.88.**

**MOTION CARRIED.**

STAFF REPORT

Tom Richardson, Fire Chief introduced Jennifer Cisneros, Director of Emergency Services.

Mayor Lynne Vigil gave a statement, "We have renewed contracts with our neighboring cities. I met with Newton last week and Tom has been in communication with Halstead and Jennifer will continue that communication. It was never the intention for it to ever go away, it was just the location move. We still have it fully staffed, and have received a letter from the state that says we are in compliance."

Eric Purk, City Superintendent; Jennifer Cisneros, Director of Emergency Services and Tom Richardson, Fire Chief presented a list of unused equipment and items that could be placed on Purplewave, an online auction.

**MOVED BY JACOB AND SECONDED BY LUDOWESE TO PLACE THE FOLLOWING ITEMS ON PURPLEWAVE FOR AUCTION: CHAIN LINK FENCE, CULVERTS, HYDROVAC BLOWER, '99 GMC TRUCK, SKID STEER ATTACHMENT, OLD CHRISTMAS DECORATIONS, STADIUM LIGHTS, SKID STEER TRACKS, DIAHTSU FIRE CAT, DUMP TANK, CHAIN SAW AND AMBULANCE COT. MOTION CARRIED.**

**MOVED BY NOONE AND SECONDED BY STUCKY TO ADOPT CHARTER ORDINANCE 30 – RELATING TO ELECTION OF OFFICERS, REPEALING CHARTER ORDINANCE 29. MOTION CARRIED.**

#### UNFINISHED BUSINESS

Fire/EMS – City Attorney approved posting the information on Facebook regarding the status of EMS and Fire Departments.

Building at 501 N. Commercial (Old Library) & Demolition Update at 503 N. Commercial – Mayor Vigil made contact with the state and will send preliminary paperwork as they had not been contacted.

City Superintendent Purk updated Council on the increased size of the hole at 501 N. Commercial.

#### NEW BUSINESS

**MOVED BY JACOB AND SECONDED BY LUDOWESE TO APPROVE THE CHANGE OF SCHEDULE FOR COUNCIL MEETINGS IN JANUARY, 2017 TO JANUARY 9, 2017 AND JANUARY 23, 2017. MOTION CARRIED.**

**MOVED BY JACOB AND SECONDED BY LUDOWESE TO APPROVE THE APPOINTMENT OF KIRBY STUCKY AND THOM NOONE AS COUNCIL REPRESENTATIVES TO HARVEY COUNTY ECONOMIC DEVELOPMENT. MOTION CARRIED.**

#### MAYOR AND COUNCIL REPORTS

Interim administrator and job description discussion.

**MOVED BY JACOB AND SECONDED BY NOONE TO APPOINT AMANDA MABRY AS DEPUTY CITY CLERK/COURT CLERK. MOTION CARRIED.**

Potential appointees for council seat update.

#### PUBLIC FORUM

Shannon Catlin – volunteered to post Council Meetings on Facebook live and offered her help with court.

#### MEETING/DATE REMINDERS

\*\*Upcoming Leadership Series Dates:

October 27<sup>th</sup> – “Ensuring the Public’s Safety”

December 8<sup>th</sup> – “Building a Strategy-Focused City”  
October 20<sup>th</sup> – REAP, Wichita Workforce Center, 12:30-2pm  
October 26<sup>th</sup> – Harvey County EDC, 3:30pm, Newton  
November 12<sup>th</sup> – SCAC, Maize – Phil Nelson, Ex. Director of WAMPO, Jeremy Hill CEDBR  
November 24-25 – City Hall Closed for Thanksgiving Holiday  
December 23 & 26 – City Hall Closed for Christmas Holiday

**MOVED BY NOONE AND SECONDED BY JACOB TO ADJOURN. MOTION CARRIED.**

Meeting adjourned at 8:25 PM

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Janise P. Enterkin, CMC  
City Clerk

DRAFT

**November 7, 2016**

<b>10/21/2018 PAYROLL CHECKS-JACI VACATION</b>	<b>\$ 1,787.32</b>
<b>10/28/2016 PAYROLL CHECKS</b>	<b>\$ 16,458.64</b>
<b>10/28/2016 PAYROLL CHECKS MO PR</b>	<b>\$ 2,506.08</b>
<b>11/4/2016 PAYROLL CHECKS</b>	<b>\$ 14,379.84</b>
<b>TOTAL PAYROLL</b>	<b>\$ 35,131.88</b>

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<b>10/19/16 GENERAL PAYROLL CHECKS - AAAAPT</b>	<b>63310-63314</b>	<b>\$ 9,696.46</b>
<b>10/20/16 GENERAL DISBURSEMENT CHECKS - AAAAPS</b>	<b>63315-63332</b>	<b>\$ 13,101.17</b>
<b>10/20/16 PAYROLL DISBURSEMENT CHECKS - AAAAPR</b>	<b>63333-63336</b>	<b>\$ 15,645.53</b>
<b>10/26/16 GENERAL DISBURSEMENT CHECKS - AAAAPU</b>	<b>63337-63347</b>	<b>\$ 12,566.05</b>
<b>11/04/16 GENERAL DISBURSEMENT CHECKS - AAAAPV</b>	<b>63348-63352</b>	<b>\$ 8,668.85</b>
<b>11/04/16 GENERAL DISBURSEMENT CHECKS - AAAAPW</b>	<b>63353-63354</b>	<b>\$ 1,273.85</b>
<b>TOTAL DISBURSEMENT CHECKS</b>		<b>\$ 60,951.91</b>

<b>11/04/16 BANK BALANCE INCLUDING OUTSTANDING CHECKS</b>	<b>\$ 55,180.76</b>
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# AP Adjust/Pay Bills Edit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPT

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Tr. #	Vendor Tran/CC Pmt Date Tran Type	Re / Ch # / CC Ref # / Description Apply To #      GL Acct Number	Credit Card Vendor	Bank Code	Total Amount	
1	KS PAYMENT CTR / KANSAS PAYMENT CENTER 10/21/2016 Non-Electronic Payment	63310 / SG02D006474-PURK		CKG	\$192.92	
<b>Line Applied</b>	PR0000000109					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000109		\$192.92			
				<b>Total Cash Amount</b>		<b>\$192.92</b>
2	WADDELL / WADDELL & REED 10/19/2016 Non-Electronic Payment	63311 / SALARY REDUCTION		CKG	\$220.00	
<b>Line Applied</b>	PR0000000109					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000109		\$220.00			
				<b>Total Cash Amount</b>		<b>\$220.00</b>
3	KS STATE WH / KANSAS STATE WITHHOLDING TAX 10/19/2016 Non-Electronic Payment	63312 / STATE WITHHOLDING ACH		CKG	\$689.28	
<b>Line Applied</b>	PR0000000108					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000108		\$81.00			
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
2	PR0000000109		\$530.04			
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
3	PR0000000110		\$78.24			
				<b>Total Cash Amount</b>		<b>\$689.28</b>
4	EFTPS / LEGACY BANK 10/19/2016 Non-Electronic Payment	63313 / PAYROLL TAXES		CKG	\$6,090.15	
<b>Line Applied</b>	PR0000000108					
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
1	PR0000000108		\$640.66			
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
2	PR0000000109		\$4,687.20			
		<b>CC Amount</b>	<b>Cash Amount</b>	<b>Credit Amount</b>	<b>Debit Amount</b>	<b>Discount Amount</b>
3	PR0000000110		\$762.29			
				<b>Total Cash Amount</b>		<b>\$6,090.15</b>



# AP Invoice Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPS

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AP / Vendor				User ID	Batch Number		
Credit Card Vendor				Payment Date			
Tran #	Reference	Due Date	Check Number	Purchases	Returns	Discount	Amount Due
GEN AWARDS / AWARDS FACTORY				JANISE	AP0000000411AAAAPS		
				10/20/2016			
24	16-2798 / 8X10 PLAQUE			\$91.75			\$91.75
	10/20/2016	10/20/2016	63315		*** Immediate Check ***		
<b>This Posting</b>				\$91.75			\$91.75
<b>YTD</b>				\$91.75	\$0.00		\$0.00
GEN BRYAN'S / BRYAN'S HEATING & AIR CONDITIONING, INC.				JANISE	AP0000000411AAAAPS		
				10/19/2016			
6	REC - 1 / MAINTENANCE AGREEMEN			\$621.31			\$621.31
	10/19/2016	10/19/2016	63316		*** Immediate Check ***		
<b>This Posting</b>				\$621.31			\$621.31
<b>YTD</b>				\$4,754.69	(\$176.00)		\$0.00
GEN COX / COX BUSINESS SERVICES				JANISE	AP0000000411AAAAPS		
				10/19/2016			
3	REC - 4 / CITY HALL INTERNET			\$168.23			\$168.23
	10/19/2016	10/19/2016	63317		*** Immediate Check ***		
					10/19/2016		
4	REC - 5 / WWTP INTERNET			\$204.95			\$204.95
	10/19/2016	10/19/2016	63318		*** Immediate Check ***		
<b>This Posting</b>				\$373.18			\$373.18
<b>YTD</b>				\$4,936.78	\$0.00		\$0.00
GEN HRVY CO SHERIFF / HARVEY COUNTY SHERIFF				JANISE	AP0000000411AAAAPS		
				10/19/2016			
7	REC - 2 / JAIL FEES			\$60.00			\$60.00
	10/19/2016	10/19/2016	63319		*** Immediate Check ***		
<b>This Posting</b>				\$60.00			\$60.00
<b>YTD</b>				\$1,320.00	\$0.00		\$0.00
GEN INTRUST / INTRUST BANK				JANISE	AP0000000411AAAAPS		
				10/21/2016			
1	REC - 3 / MONTH STATEMENT			\$147.73			\$147.73
	10/21/2016	10/21/2016	63320		*** Immediate Check ***		
<b>This Posting</b>				\$147.73			\$147.73
<b>YTD</b>				\$11,079.39	(\$562.16)		\$0.00
GEN KS DEPT OF HEALTH & ENV-U9000 / KANSAS HEALTH & ENVIRONMENTAL LABORATORIES				JANISE	AP0000000411AAAAPS		
				10/20/2016			
23	U9000-09302016 / U9000-DRINKING WTR			\$247.00			\$247.00
	10/20/2016	10/20/2016	63321		*** Immediate Check ***		

# AP Invoice Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPS

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AP / Vendor				User ID	Batch Number		
Credit Card Vendor				Payment Date			
Tran #	Reference	Due Date	Check Number	Purchases	Returns	Discount	Amount Due
				This Posting			\$247.00
				YTD	\$0.00		\$247.00
GEN KS ELECTRIC / KANSAS ELECTRIC				JANISE	AP0000000411AAAAPS		
				10/20/2016			
21	16019A / EAST WTR TOWER			\$675.00			\$675.00
	10/20/2016	10/20/2016	63322		*** Immediate Check ***		
				This Posting			\$675.00
				YTD	\$0.00		\$675.00
GEN LOWE'S / LOWE'S				JANISE	AP0000000411AAAAPS		
				10/20/2016			
25	101516LOWES / POLICE BLINDS			\$162.39			\$162.39
	10/20/2016	10/20/2016	63323		*** Immediate Check ***		
				This Posting			\$162.39
				YTD	\$0.00		\$675.00
GEN NEW MED / NEW MEDICAL HEALTH CARE, LLC				JANISE	AP0000000411AAAAPS		
				10/20/2016			
19	10032016-44667 / PHYSICALS			\$640.00			\$640.00
	10/20/2016	10/20/2016	63324		*** Immediate Check ***		
				This Posting			\$640.00
				YTD	\$0.00		\$1,600.00
GEN NEWTON CITY / CITY OF NEWTON				JANISE	AP0000000411AAAAPS		
				10/19/2016			
9	REC - 2 / WATER TREATMENT			\$4,867.46			\$4,867.46
	10/19/2016	10/19/2016	63325		*** Immediate Check ***		
				This Posting			\$4,867.46
				YTD	\$0.00		\$41,640.16
GEN PACE / PACE ANALYTICAL SERVICES, INC.				JANISE	AP0000000411AAAAPS		
				10/20/2016			
20	168826 / SWR ANALYSIS			\$355.50			\$355.50
	10/20/2016	10/20/2016	63326		*** Immediate Check ***		
				This Posting			\$355.50
				YTD	\$0.00		\$3,549.60
GEN ROBERTS HUTCH / ROBERTS HUTCH-LINE. INC.				JANISE	AP0000000411AAAAPS		
				10/20/2016			
18	388500,389002 / WORK ORDER BOOKS			\$202.18			\$202.18
	10/20/2016	10/20/2016	63327		*** Immediate Check ***		

# AP Invoice Posting Audit Report

City of Sedgwick (SEDGKS)

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AP / Vendor				User ID	Batch Number		
Credit Card Vendor				Payment Date			
Tran #	Reference	Due Date	Check Number	Purchases	Returns	Discount	Amount Due
				This Posting			\$202.18
				YTD	\$0.00		\$202.18
GEN SAMS / SAM'S CLUB				JANISE	AP0000000411AAAAPS		
				10/20/2016			
26	10272016OFFICE / OFFICE SUPPLIES			\$160.97			\$160.97
	10/20/2016	10/20/2016	63328		*** Immediate Check ***		
				This Posting			\$160.97
				YTD	(\$19.76)		\$160.97
GEN US BANK / US BANK EQUIPMENT FINANCE				JANISE	AP0000000411AAAAPS		
				10/20/2016			
22	314433004 / CONTRACT PRINTERS			\$749.10			\$749.10
	10/20/2016	10/20/2016	63329		*** Immediate Check ***		
				This Posting			\$749.10
				YTD	\$0.00		\$749.10
GEN VERIZON / VERIZON WIRELESS				JANISE	AP0000000411AAAAPS		
				10/19/2016			
5	REC - 1 / MONTH CELL PHONE			\$74.80			\$74.80
	10/19/2016	10/19/2016	63330		*** Immediate Check ***		
				This Posting			\$74.80
				YTD	\$0.00		\$74.80
GEN WESTAR / WESTAR				JANISE	AP0000000411AAAAPS		
				10/19/2016			
17	REC - 9 / 05/06/16 - 06/05/16			\$728.64			\$728.64
	10/19/2016	10/19/2016	63331		*** Immediate Check ***		
				This Posting			\$728.64
				YTD	\$0.00		\$728.64
GEN WHOLESALE WATER / WHOLESALE WATER SUPPLY DISTRICT #17 INC				JANISE	AP0000000411AAAAPS		
				10/19/2016			
10	REC - 1 / 04/21/16 - 05/20/16			\$2,944.16			\$2,944.16
	10/19/2016	10/19/2016	63332		*** Immediate Check ***		
				This Posting			\$2,944.16
				YTD	\$0.00		\$2,944.16
<b>Totals For AP Code GEN</b>							<b>\$13,101.17</b>
<b>Total Direct Expense</b>							<b>\$13,101.17</b>

**AP Pay Bills Edit - Council Report**  
 City of Sedgwick (SEDGKS)

10/26/2016 2:57:32 PM

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Vendor	Description	Check Date	Check# Invoice#	Check Total Invoice Amt
KANSAS PAYMENT CENTER	ID# SG02D006474	10/10/2016	63333	\$414.56
1			PR0000000106	192.92
2			PR0000000112	221.64
WADDELL & REED	SALARY REDUCTION	10/10/2016	63305	\$270.00
1			PR0000000106	120.00
2			PR0000000107	150.00
LEGACY BANK	PAYROLL FWT SS MDCR	10/10/2016	63306	\$4,707.93
1			PR0000000106	4,063.43
2			PR0000000107	644.50
KANSAS STATE WITHHOLDING T PR STATE WITHHOLDING		10/10/2016	63307	\$522.58
1			PR0000000106	437.23
2			PR0000000107	85.35
BCBS OF KANSAS	HEALTHCARE	10/20/2016	63334	\$9,034.30
1			PR0000000106	509.18
2			PR0000000107	87.56
3			PR0000000109	7,407.46
4			PR0000000110	1,030.10
BCBS OF KANSAS	Payment Increase	10/26/2016	110116BCBS	\$8.44
1			03-00-00-6030	0.00
DELTA DENTAL OF KANSAS	Dental Health	10/26/2016	63335	\$577.84
1			PR0000000106	113.75
2			PR0000000107	15.32
3			PR0000000109	387.22
4			PR0000000110	61.55
AETNA LIFE INSURANCE COMPA EYE HEALTH		10/26/2016	63336	\$118.32
1			PR0000000106	6.78
2			PR0000000107	1.01
3			PR0000000109	96.34
4			PR0000000110	14.19

Totals	CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
	\$0.00	\$15,645.53	\$8.44	\$0.00	\$0.00	\$15,653.97
			Total Increase Balance:			\$8.44
			Total Non-Electronic Transactions:			\$15,653.97
			Total Payment:			\$15,645.53

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPR

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AP / Vendor		Credit Card Vendor		User ID	Batch Number			
Transaction Type			CC Reference #					
Tran #	Date	GL Account Line	GL Opposing Account	Reference	Description	Applied to Debit Amount	Discount Amount	Amount
				Cash Amount				
GEN AETNA / AETNA LIFE INSURANCE COMPANY					JANISE	AP0000000410AAAAPR		
<u>Payment</u>								
10	10/26/2016	00-00-00-10		63336	EYE HEALTH			\$118.32
		1	00-00-20-10			PR0000000106		
				\$6.78		\$0.00	\$0.00	\$6.78
		2	00-00-20-10			PR0000000107		
				\$1.01		\$0.00	\$0.00	\$1.01
		3	00-00-20-10			PR0000000109		
				\$96.34		\$0.00	\$0.00	\$96.34
		4	00-00-20-10			PR0000000110		
				\$14.19		\$0.00	\$0.00	\$14.19
<b>Orig Amount Due Vendor</b>			\$103.97	<b>Transaction Amount</b>		\$118.32	<b>New Amount Due Vendor</b>	(\$14.35)
<b>Totals For AP Code</b>		GEN				<b>Total Payment</b>		\$118.32
								\$118.32
PRAP BCBS / BCBS OF KANSAS					JANISE	AP0000000410AAAAPR		
<u>Credit Memo</u>								
8	10/26/2016	00-00-20-10		110116BCBS	Payment Increase			\$8.44
		1	03-00-00-6030					
				\$8.44		\$0.00	\$0.00	\$8.44
<u>Payment</u>								
6	10/20/2016	00-00-00-10		63334	HEALTHCARE			\$9,034.30
		1	00-00-20-10			PR0000000106		
				\$509.18		\$0.00	\$0.00	\$509.18
		2	00-00-20-10			PR0000000107		
				\$87.56		\$0.00	\$0.00	\$87.56
		3	00-00-20-10			PR0000000109		
				\$7,407.46		\$0.00	\$0.00	\$7,407.46
		4	00-00-20-10			PR0000000110		
				\$1,030.10		\$0.00	\$0.00	\$1,030.10
<b>Orig Amount Due Vendor</b>			\$9,025.86	<b>Transaction Amount</b>		\$9,025.86	<b>New Amount Due Vendor</b>	\$0.00
PRAP DELTA DENTAL / DELTA DENTAL OF KANSAS					JANISE	AP0000000410AAAAPR		
<u>Payment</u>								
9	10/26/2016	00-00-00-10		63335	Dental Health			\$577.84
		1	00-00-20-10			PR0000000106		
				\$113.75		\$0.00	\$0.00	\$113.75
		2	00-00-20-10			PR0000000107		
				\$15.32		\$0.00	\$0.00	\$15.32

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPR

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AP / Vendor		Credit Card Vendor		User ID	Batch Number		
Transaction Type			CC Reference #				
Tran #	Date	GL Account Line GL Opposing Account	Reference	Description	Applied to Debit Amount	Discount Amount	Amount
			Cash Amount				
		3 00-00-20-10			PR0000000109		
			\$387.22		\$0.00	\$0.00	\$387.22
		4 00-00-20-10			PR0000000110		
			\$61.55		\$0.00	\$0.00	\$61.55
<b>Orig Amount Due Vendor</b>		<b>\$577.84</b>	<b>Transaction Amount</b>	<b>\$577.84</b>	<b>New Amount Due Vendor</b>	<b>\$0.00</b>	
PRAP EFTPS / LEGACY BANK				JANISE	AP0000000410AAAAPR		
<u>Payment</u>							
	3 10/10/2016	00-00-00-10	63306	PAYROLL FWT SS MDCR			\$4,707.93
	1 00-00-20-10				PR0000000106		
			\$4,063.43		\$0.00	\$0.00	\$4,063.43
	2 00-00-20-10				PR0000000107		
			\$644.50		\$0.00	\$0.00	\$644.50
<b>Orig Amount Due Vendor</b>		<b>\$5,337.62</b>	<b>Transaction Amount</b>	<b>\$4,707.93</b>	<b>New Amount Due Vendor</b>	<b>\$629.69</b>	
PRAP KS PAYMENT CTR / KANSAS PAYMENT CENTER				JANISE	AP0000000410AAAAPR		
<u>Payment</u>							
	1 10/10/2016	00-00-00-10	63333	ID# SG02D006474			\$414.56
	1 00-00-20-10				PR0000000106		
			\$192.92		\$0.00	\$0.00	\$192.92
	2 00-00-20-10				PR0000000112		
			\$221.64		\$0.00	\$0.00	\$221.64
<b>Orig Amount Due Vendor</b>		<b>\$414.56</b>	<b>Transaction Amount</b>	<b>\$414.56</b>	<b>New Amount Due Vendor</b>	<b>\$0.00</b>	
PRAP KS STATE WH / KANSAS STATE WITHHOLDING TAX				JANISE	AP0000000410AAAAPR		
<u>Payment</u>							
	4 10/10/2016	00-00-00-10	63307	PR STATE WITHHOLDING			\$522.58
	1 00-00-20-10				PR0000000106		
			\$437.23		\$0.00	\$0.00	\$437.23
	2 00-00-20-10				PR0000000107		
			\$85.35		\$0.00	\$0.00	\$85.35
<b>Orig Amount Due Vendor</b>		<b>\$60.02</b>	<b>Transaction Amount</b>	<b>\$522.58</b>	<b>New Amount Due Vendor</b>	<b>(\$462.56)</b>	
PRAP WADDELL / WADDELL & REED				JANISE	AP0000000410AAAAPR		
<u>Payment</u>							
	2 10/10/2016	00-00-00-10	63305	SALARY REDUCTION			\$270.00
	1 00-00-20-10				PR0000000106		
			\$120.00		\$0.00	\$0.00	\$120.00

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPR

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AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	GL Account	Reference	Description		
	Line	GL Opposing Account	Cash Amount	Applied to Debit Amount	Discount Amount	Amount
	2	00-00-20-10	\$150.00	PR0000000107 \$0.00	\$0.00	\$150.00
<b>Orig Amount Due Vendor</b>			<b>\$270.00</b>	<b>Transaction Amount</b>	<b>\$270.00</b>	<b>New Amount Due Vendor</b>
						<b>\$0.00</b>
<b>Totals For AP Code</b>		PRAP				<b>\$15,518.77</b>
				<b>Total Credit Memo</b>		<b>\$8.44</b>
				<b>Total Payment</b>		<b>\$15,527.21</b>
<b>Grand Totals</b>						<b>\$15,637.09</b>
				<b>Total Credit Memo</b>		<b>\$8.44</b>
				<b>Total Payment</b>		<b>\$15,645.53</b>

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

City of Sedgwick (SEDGKS)  
Batch: AAAAPU

10/27/2016 8:41:09 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
8	AT&T / AT&T				
	63344	10/26/2016	10/26/2016	10032016ATT	\$93.16
1	01-01-00-6130 Phone Charge				\$93.16
11	BCBS / BCBS OF KANSAS				
	63347	10/26/2016	10/26/2016	102616BCBSADD	\$8.44
1	03-00-00-2031 SHORTAGE				\$8.44
4	EARLE, MACKENZIE / MACKENZIE J EARLE				
		10/26/2016	10/26/2016	10262016ME	\$310.00
1	01-00-00-4305 REFUND POND				\$310.00
	63340				
9	HRVY CO SHERIFF / HARVEY COUNTY SHERIFF				
		10/26/2016	10/26/2016	10042016HRVYCO	\$90.00
1	01-05-00-6533 Boatwright, Cox, Bollinger				\$90.00
	63345				
7	HUNTOON, COLTON D / Colton D Huntoon				
		10/26/2016	10/26/2016	20160169	\$140.00
1	01-00-00-4305 reimburse overpayment				\$140.00
	63343				
2	KANZA / KANZA CO-OPERATIVE ASSOCIATION				
		10/26/2016	10/26/2016	REC - 2	\$1,306.87
1	01-03-00-6532 FUEL - POLICE DEPARTMENT				\$481.66
	63338				
2	10-00-00-6532 FUEL - WATER DEPARTMENT				\$261.17
3	01-02-00-6532 FUEL - AMBULANCE				\$62.35
4	01-04-00-6532 FUEL - FIRE DEPARTMENT				\$18.80
5	01-10-00-6532 FUEL - STREETS				\$345.04
6	10-00-00-6530 SUPERLUBE 15/40 TRACTOR OIL				\$35.80
7	01-10-00-6530 SUPERLUBE 15/40 TRACTOR OIL				\$35.80
8	10-00-00-6532 FUEL-SEWER				\$66.25
10	KS GAS / KANSAS GAS SERVICE				
		10/26/2016	10/26/2016	10242016KSGAS	\$42.74
1	01-01-00-6120 402 S COMMERCIAL AVE				\$42.74
	63346				
1	LEGACY BANK / LEGACY BANK				
	63337	10/26/2016	10/26/2016	102616LEASE	\$2,159.84
1	24-00-00-6800 LEASE INTEREST				\$2,159.84
5	NIDA-FISHER, KATHLENE / Kathlene Nida-Fisher				
		10/26/2016	10/26/2016	10262016BND	\$275.00
1	01-00-00-4305 BOND REFUND				\$275.00
	63341				
6	OFFICE DEPOT / OFFICE DEPOT BUSINESS CREDIT				
		10/26/2016	10/26/2016	102616OD	\$16.79
1	01-01-00-6400 FINANCE CHARGE				\$16.79
	63342				

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

10/27/2016 09:22:42 AM

Batch: AAAAPU

User ID: JANISE

Page 1

Bank Code: CKG      LEGACY BANK								
Vendor	Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount	
<b>LEGACY BANK</b>								
	1	63337	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$2,159.84	
Description:								
<b>KANZA CO-OPERATIVE ASSOCIATION</b>								
	2	63338	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$1,306.87	
Description:								
<b>WASTE CONNECTIONS</b>								
	3	63339	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$8,123.21	
Description:								
<b>MACKENZIE J EARLE</b>								
	4	63340	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$310.00	
Description:								
<b>Kathlene Nida-Fisher</b>								
	5	63341	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$275.00	
Description:								
<b>OFFICE DEPOT BUSINESS CREDIT</b>								
	6	63342	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$16.79	
Description:								
<b>Colton D Huntoon</b>								
	7	63343	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$140.00	
Description:								
<b>AT&amp;T</b>								
	8	63344	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$93.16	
Description:								
<b>HARVEY COUNTY SHERIFF</b>								
	9	63345	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$90.00	
Description:								
<b>KANSAS GAS SERVICE</b>								
	10	63346	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$42.74	
Description:								
<b>BCBS OF KANSAS</b>								
	11	63347	10/26/2016	Check	JANISE	AP0000000413AAAAPU	\$8.44	
Description:								
			<b>Bank Totals</b>	<b>Items</b>			<b>Total Voids</b>	<b>Items</b>
			Checks	(\$12,566.05)	11	\$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
			<b>Net Activity for CKG:</b>	(\$12,566.05)				

# AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

10/27/2016 09:22:42 AM

Batch: AAAAPU

User ID: JANISE

Page 2

## Report Totals

	Bank Totals	Items	Total Voids	Items
<b>Checks</b>	(\$12,566.05)	11	\$0.00	0
<b>Deposits</b>	\$0.00	0	\$0.00	0
<b>Deductions</b>	\$0.00	0	\$0.00	0
<b>Additions</b>	\$0.00	0	\$0.00	0
<b>Bank Charges</b>	\$0.00	0	\$0.00	0
<b>Net Activity:</b>	(\$12,566.05)			



# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPV

11/4/2016 7:56:58 AM

Page 1

AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	GL Account	Reference	Description		
	Line	GL Opposing Account	Cash Amount	Applied to Debit Amount	Discount Amount	Amount
PRAP EFTPS / LEGACY BANK				JANISE	AP0000000414AAAAAPV	
<u>Payment</u>						
2	11/03/2016	00-00-00-10	63349	PAYROLL TAXES		\$5,312.49
		1 00-00-20-10		PR0000000111		
			\$97.92	\$0.00	\$0.00	\$97.92
		2 00-00-20-10		PR0000000112		
			\$509.59	\$0.00	\$0.00	\$509.59
		3 00-00-20-10		PR0000000113		
			\$4,704.98	\$0.00	\$0.00	\$4,704.98
<b>Orig Amount Due Vendor</b>		<b>\$5,334.67</b>	<b>Transaction Amount</b>	<b>\$5,312.49</b>	<b>New Amount Due Vendor</b>	<b>\$22.18</b>
PRAP KPERS / KPERS				JANISE	AP0000000414AAAAAPV	
<u>Payment</u>						
1	11/03/2016	00-00-00-10	63348	PAYROLL BENEFITS		\$2,426.20
		1 00-00-20-10		PR0000000111		
			\$97.15	\$0.00	\$0.00	\$97.15
		2 00-00-20-10		PR0000000113		
			\$2,329.05	\$0.00	\$0.00	\$2,329.05
<b>Orig Amount Due Vendor</b>		<b>\$4,805.64</b>	<b>Transaction Amount</b>	<b>\$2,426.20</b>	<b>New Amount Due Vendor</b>	<b>\$2,379.44</b>
PRAP KS STATE WH / KANSAS STATE WITHHOLDING TAX				JANISE	AP0000000414AAAAAPV	
<u>Payment</u>						
3	11/03/2016	00-00-00-10	63350	STATE TAXES		\$517.24
		1 00-00-20-10		PR0000000112		
			\$2.82	\$0.00	\$0.00	\$2.82
		2 00-00-20-10		PR0000000113		
			\$514.42	\$0.00	\$0.00	\$514.42
<b>Orig Amount Due Vendor</b>		<b>\$51.86</b>	<b>Transaction Amount</b>	<b>\$517.24</b>	<b>New Amount Due Vendor</b>	<b>(\$465.38)</b>
<b>Totals For AP Code</b>		<b>PRAP</b>			<b>Total Payment</b>	<b>\$8,255.93</b>
						<b>\$8,255.93</b>
<b>Grand Totals</b>						<b>\$8,255.93</b>
						<b>Total Payment</b>
						<b>\$8,255.93</b>

**AP Pay Bills Edit - Council Report**  
 City of Sedgwick (SEDGKS)

11/4/2016 8:12:30 AM

Batch: AAAAPX

Page 1

Vendor	Description	Check Date	Check#	Check Total
			Invoice#	Invoice Amt
KANSAS PAYMENT CENTER	110416PR	11/4/2016		\$192.92
1			PR0000000113	192.92

Totals	CC Amount	Cash Amount	Credit Amount	Debit Amount	Discount Amount	Grand Total
	\$0.00	\$192.92	\$0.00	\$0.00	\$0.00	\$192.92
			Total Non-Electronic Transactions:			\$192.92
			Total Payment:			\$192.92

**Report Summary**

**Report Selection Criteria**  
 Report Type: Detailed

Transaction Number: Start      End  
    Start      End

# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPX

11/4/2016 8:17:44 AM

Page 1

AP / Vendor		Credit Card Vendor		User ID	Batch Number	
Transaction Type			CC Reference #			
Tran #	Date	GL Account	Reference	Description		
	Line	GL Opposing Account	Cash Amount	Applied to	Discount Amount	Amount
				Debit Amount		
PRAP KS PAYMENT CTR / KANSAS PAYMENT CENTER				JANISE	AP0000000416AAAAPX	
<u>Payment</u>						
1	11/04/2016	00-00-00-10	63351		110416PR	\$192.92
		1 00-00-20-10		PR0000000113		
			\$192.92	\$0.00	\$0.00	\$192.92
<b>Orig Amount Due Vendor</b>			\$192.92	<b>Transaction Amount</b>	\$192.92	<b>New Amount Due Vendor</b>
						\$0.00
<b>Totals For AP Code</b>		PRAP			<b>Total Payment</b>	\$192.92
						\$192.92
<b>Grand Totals</b>					<b>Total Payment</b>	\$192.92
						\$192.92



# AP Pay/Adj Posting Audit Report

City of Sedgwick (SEDGKS)

Batch: AAAAPY

11/4/2016 8:32:51 AM

Page 1

AP / Vendor		Credit Card Vendor		User ID	Batch Number		
Transaction Type			CC Reference #				
Tran #	Date	GL Account	Reference	Description	Applied to	Discount Amount	Amount
	Line	GL Opposing Account	Cash Amount	Debit Amount			
PRAP WADDELL / WADDELL & REED				JANISE	AP0000000417AAAAPY		
<u>Payment</u>							
1	11/04/2016	00-00-00-10	63352	PAYROLL DEDUCTION			\$220.00
		1 00-00-20-10		PR0000000113			
			\$220.00	\$0.00		\$0.00	\$220.00
<b>Orig Amount Due Vendor</b>		\$220.00	<b>Transaction Amount</b>	\$220.00	<b>New Amount Due Vendor</b>		\$0.00
<b>Totals For AP Code</b>		PRAP			<b>Total Payment</b>		\$220.00
<b>Grand Totals</b>					<b>Total Payment</b>		\$220.00

# AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)  
Batch: AAAAPW

11/4/2016 8:42:19 AM

Page 1

Vendor	Description	Check Date	Invoice#	Check#	Check Total
BAYSINGER POLICE SUPPLY	PD HOLSTERS	11/03/2016	1009355A	63353	\$827.94
	2013 FORD EXPLORER	11/03/2016	13054	63355	\$273.44
WALMART	OFFICE SUPPLIES	11/03/2016	11112016WAL	63354	\$172.47

Total Direct Expense: \$1,273.85  
**Total Immediate Payments: \$1,273.85**

## Report Summary

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

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

City of Sedgwick (SEDGKS)  
Batch: AAAAPW

11/4/2016 8:37:39 AM

Page 1

Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
<b>1</b>	<b>BAYSINGER / BAYSINGER POLICE SUPPLY</b>	<b>11/3/2016</b>	<b>11/3/2016</b>	<b>1009355A</b>	<b>\$827.94</b>
1	01-03-00-6590 PD HOLSTERS			6.0 \$137.9900	\$827.94
<b>3</b>	<b>CONKLIN CARS NEWTON</b>	<b>11/3/2016</b>	<b>11/3/2016</b>	<b>13054</b>	<b>\$273.44</b>
1	01-03-00-6530 2013 FORD EXPLORER			1.0 \$273.4400	\$273.44
<b>2</b>	<b>WALMART / WALMART</b>	<b>11/3/2016</b>	<b>11/3/2016</b>	<b>11112016WAL</b>	<b>\$172.47</b>
1	01-01-00-6400 OFFICE SUPPLIES			1.0 \$172.4700	\$172.47
<b>Grand Totals</b>					
					<b>Total Direct Expense: \$1,273.85</b>
					<b>Total Immediate Payments: \$1,273.85</b>

Report Summary

	<b>Report Selection Criteria</b>	
Report Type:	Detailed	
	<b>Start</b>	<b>End</b>
Transaction Number:	Start	End

**Questions and Answers  
Concerning the Protective Measures of the  
Kansas Historic Preservation Law  
K.S.A. 75-2724**

---

**Question: Which properties are subject to review in accordance with this law?**

Answer: Only those buildings, structures, sites, objects, and districts listed in the National Register of Historic Places or the Register of Historic Kansas Places. This includes public and private properties.

**Question: What governmental entities are affected by the state preservation law?**

Answer: The state and all state agencies, boards, institutions, offices, authorities, commissions, colleges, hospitals, etc., and any county, township, city, school district, special district, regional agency, redevelopment agency, and any other political subdivision of the state. All projects that require permits from a state or local government entity will be reviewed.

**Question: How can one determine what properties are listed in the National Register of Historic Places or the Register of Historic Kansas Places?**

Answer: Call the Historic Preservation Office (SHPO), at 785-272-8681, ext. 240, or email your request to [cultural\\_resources@kshs.org](mailto:cultural_resources@kshs.org). You may also view the complete list on our [online database](#).

**Question: Who is the State Historic Preservation Officer (SHPO)?**

Answer: Jennie Chinn, executive director, Kansas State Historical Society, 6425 SW Sixth Ave., Topeka, KS 66615-1099.

**Question: To whom should questions and requests be addressed?**

Kansas Historical Society, Cultural Resources Division, 6425 SW 6<sup>th</sup> Ave., Topeka, KS 66615-1099. Phone: 785-272-8681, ext. 240 FAX: 785-272-8682  
Email: [cultural\\_resources@kshs.org](mailto:cultural_resources@kshs.org)

**Question: What constitutes a project?**

Answer: As defined in the 1981 amendment to the state's historic preservation law, a project is:

- a. any activity directly carried out by state or local government entities;
- b. any activities carried out by individuals, firms, organizations, etc., which receive financial assistance from any state agency or local government entity;
- c. any activities involving the issuing of a lease, permit, license, or certificate by a government unit - including zoning changes.

**Question: How can a city, county, or other governmental entity most easily comply with the requirements of this act?**

Answer: Three things should be done:

1. Identify all recognized historic properties within its geographical jurisdiction.
2. Prepare a map indicating the boundaries of the historical properties.
3. Insure that adequate notice is provided to the SHPO of any project that may affect any such historic property.

**Question: As a property owner, what are my responsibilities in accordance with this law?**

Answer: If you are the owner of a listed property the application for a permit from your local governing body will trigger a review. The local governing body should contact our office with the pertinent information for us to complete the review. In some instances your local government may ask you to contact our office directly to receive a review. The local government may require a letter from our office to obtain a permit. To have your project reviewed in accordance with the state preservation law please contact the Cultural Resources Division at 785-272-8681.

**Question: When must a project be submitted to the SHPO for review?**

Answer: A project must be submitted for review when a permit application is submitted or when the governmental entity responsible for the project becomes aware that their project may affect historic properties. This can be as early as possible in the planning process so that potential adverse effects can be identified and taken into account.

**Question: How does one notify the SHPO of a project?**

Answer: An official, employee, consultant, or other representative of the governmental unit involved may send a letter to the SHPO describing the proposed project and request his comments in accordance with K.S.A. 75-2724, or in the case of a city which has been requested to issue a permit, the property owner may be required by the city to obtain the SHPO's review and comments. Depending on the nature of the project, photographs, drawings, maps, plans, specifications, historical documentation, or other available materials that would help to explain the project should be included. Although

written notice is necessary to initiate official review, telephone inquiries are encouraged as a means of checking with SHPO staff on historic property locations, potential effects of a proposed project, project changes, etc. The SHPO recommends that contact be initiated with SHPO staff in the very earliest stages of project planning to insure that proposed projects will not damage or destroy historic properties.

**Question: How will the SHPO investigate the project?**

Answer: Depending on the type and complexity of the project, the SHPO may do some or all of the following:

- a. analyze the plans, specifications, maps, photographs, and other forms of data explaining the proposed activity;
- b. inspect the historic property that may be affected; hold a public hearing to gather information, determine local attitudes and explore alternatives;
- c. request the advice of the Kansas Historic Sites Board of Review; conduct historical, architectural, or archeological research;
- d. consult with recognized authorities in history, architecture, architectural history, archeology, or other relevant fields.

**Question: How long will it take the SHPO to review a project?**

Answer: According to the law, the SHPO's investigation of a project must begin within 30 days following his notification. If it doesn't, the project is considered to be cleared. Any public hearing must be held within 60 days of receipt of notice of a project. HPO staff will generally study the project information within ten working days after it is received. If more material is needed, it will be requested, and the investigation will not proceed until sufficient information is obtained for the SHPO to make a decision. Most project reviews can be concluded within fifteen working days. Responses will be sent in writing via postal mail.

**Question: What standards does the SHPO use to evaluate projects?**

Answer: For reviews pertaining to listed properties the SHPO applies the Secretary of the Interior's *Standards for the Treatment of Historic Properties*.

**Question: What decisions can the SHPO make on a proposed project?**

Answer: The SHPO will determine that the proposed project either will or will not "damage or destroy" the historic property. Unofficially, prior to the SHPO's rendering of an adverse effect determination, HPO staff will try to work with the applicant to make adjustments in the project that will avoid adverse effects to historic properties and alter the project so that it will not "damage or destroy" the property. If changes cannot be made, the SHPO may then formally send a letter to the applicant with a determination that the project will "damage or destroy" the historic property.

**Question: What is the result of the SHPO's determination of "damage or destroy?"**

Answer: The project cannot proceed until

1. the governor, in the case of a state project, or the governing body of the local political subdivision involved, has determined after consideration of all relevant factors that no "feasible and prudent alternative" exists to the proposed project and that the project contains provisions to minimize damage to historic properties and;
2. five day's notice of such determination has been given to the SHPO by certified mail.

**Question: Is there any appeal from a local governing body's determination of "no feasible alternative?"**

Answer: Yes. Anyone aggrieved by such a decision may appeal it to the district court having jurisdiction in the county where the affected historic property is located.

**Question: What happens if a state agency or local governing body decides to ignore the requirements?**

Answer: Enforcement can be sought in the district court having jurisdiction where the violation occurred or is threatened. Those having standing to bring action in court include the state, all political subdivisions having the capacity to sue or be sued, the Kansas State Historical Society, and city and county historical societies which have been organized for two years, have elected officers and have received compensation, funds, or reimbursements from a city or county.

**Question: What are the penalties for carrying out projects without first obtaining the required review?**

Answer: A 1988 amendment to the state preservation law provides that fines up to \$25,000 and other relief may be sought in district court by the attorney general against persons or entities who implement projects that "damage or destroy" historic properties before seeking and obtaining required building or demolition permits. Thus, persons or entities cannot with impunity neglect to obtain a city building or demolition permit in order to avoid review by the SHPO.

Historic Preservation Office  
Cultural Resources Division  
Kansas State Historical Society  
6425 SW Sixth Ave.  
Topeka, KS 66615-1099  
Phone: 785-272-8681, ext. 240  
FAX: 785-272-8682  
cultural\_resources@kshs.org

## PURPLEWAVE AUCTION - NOVEMBER 2016

CHAIN LINK FENCE	\$	805.61
CHRISTMAS DECORATIONS	\$	10.00
GENERATOR	\$	143.22
AMBULANCE COT	\$	417.73
CULVERTS	\$	387.89
LIGHT BULBS	\$	310.00
PIPE AND BOLT MACHINE	\$	187.00
CHAINSAW	\$	101.45
	\$	2,362.90

Vehicle Auction ends 11/9/2016

# Investing in Real Estate & Transportation in the New Market

Thursday, November 10, 2016  
2:00 pm - 3:30 pm

Learn about -

*Making cities attractive to young talent*

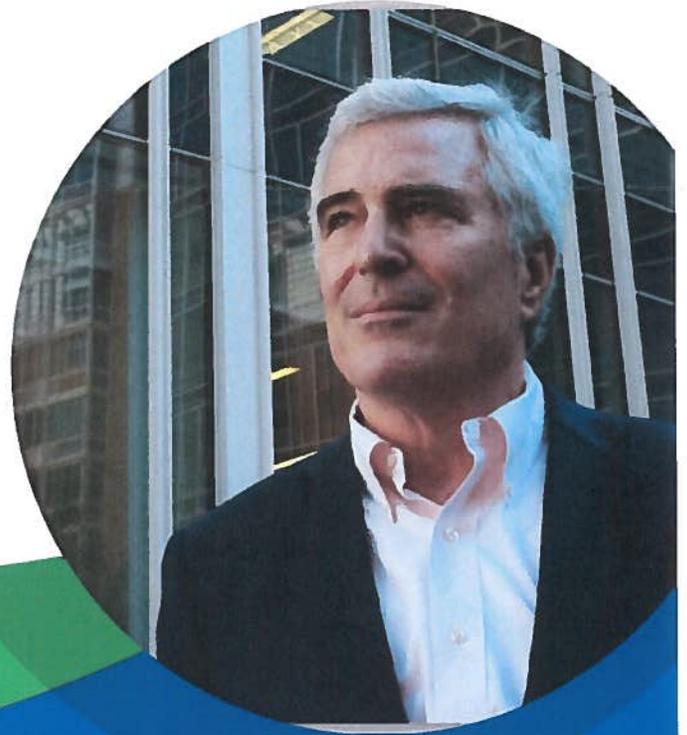
*Understanding the new demand for walkable development*

Promotional Code:  
**wampomember**

## Christopher Leinberger

President of LOCUS a national coalition  
of real estate developers and investors.

*Voted one of the "Top 100 Urban Thinkers" by the international urban planning site, Planetizen.*



Wichita Art Museum  
1400 Museum Boulevard  
Wichita, KS 67203

We are in the middle of a structural change only comparable to the change that took place following World War II. Together, the rise of the Millennial generation and retirement of the Baby Boomer generation are driving a new market. Please join us on November 10th to learn more.

Register now at [www.leinberger.eventbrite.com](http://www.leinberger.eventbrite.com)





Sedgwick County Association of Cities

## AGENDA

### Sedgwick County Association of Cities

November 12, 2016

8:30 Networking Breakfast | 9:00 Business Meeting

Maize City Hall

10100 W. Grady Ave., Maize, KS 67101

E-mail: [scac@sedgwickcocities.com](mailto:scac@sedgwickcocities.com) | <http://www.sedgwickcocities.com>

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8:30 AM

#### **Community Networking**

Breakfast – Sponsored by City of Maize

9:00 AM

#### **S.C.A.C. Business Meeting**

Flag Salute

Welcome

Round the Room Introductions

Appreciation to the City of Maize and Mayor Clair Donnelly

Approval of October 8, 2016 Minutes

Approval of Agenda

Treasurer's Report: Marcey Gregory, Mayor, City of Goddard

Jeremy Hill, Director, CEDBR

Phil Nelson, Executive Director, WAMPO

SCAC Appointment to WAMPO Technical Advisory Committee (TAC)

SCAC Appointment to the Chief Elected Officials Board (CEOB): <http://workforce-ks.com/wp-content/uploads/2015/05/AR-draft-final-review.pdf>

Sedgwick County Association of Cities

<http://www.sedgwickcocities.com>

[scac@sedgwickcocities.com](mailto:scac@sedgwickcocities.com)



Sedgwick County Association of Cities

# AGENDA

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## Wrap-Up

Around the County: City and other reports

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## Next Meeting

**December 10, 2016: The Pavilion at Madison Avenue Central Park**

**512 E. Madison**

**Derby, KS 67037**

**Guests: South Central Legislative Delegation**

## Upcoming Meetings Dates

**January 14, 2017: Karyn Page, CEO/President, Kansas Global**

**February 11, 2017: Jeremy Hill, Director, CEDBR**

**March 11, 2017: Sheree Utash, President, WATC**

**April 8, 2017: Robin Jennison, KS Secretary of Wildlife and Parks**

**May 13, 2017: McConnell Tour**

**Sedgwick County Association of Cities**

<http://www.sedgwickcocities.com>

[scac@sedgwickcocities.com](mailto:scac@sedgwickcocities.com)

## Janise Enterkin

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**From:** Karen Smith <Karen.Smith@westarenergy.com>  
**Sent:** Tuesday, November 01, 2016 2:50 PM  
**To:** janise@cityofsedgwick.org  
**Subject:** Please join Westar Energy and Great Plains Energy (KCP&L) CEOs - ACTION REQUIRED  
**Attachments:** 3844-BetterTogether Tour Invites\_Wichita.jpg; \_Certification\_.htm

It's not every day we have an opportunity for both CEOs from Westar Energy and Great Plains Energy (KCP&L) to meet with our key community leaders at the same time. But, on Monday, November 14 we have that very opportunity. Please join me as we hear from the CEOs of Westar Energy and KCP&L about the process of the acquisition and the importance it plays in Sedgwick and Harvey County, as well as answer your questions regarding the merger of the two companies. Food and refreshments will be provided.

To reserve your spot at this limited engagement, [RSVP now!](#)

### **Karen M. Smith**

Westar Energy

Business Manager

[karen.smith@WestarEnergy.com](mailto:karen.smith@WestarEnergy.com)

📞 (316)299.7450 📞 (316)204.4025

*If you've received this private message in error, I apologize for the inconvenience. Please don't distribute it. Instead please just delete it and respond to let me know of my error. Then, have a wonderful day.*

*If you've received this message in error, I apologize for the inconvenience. Please don't distribute it. Instead, please just delete it and respond to let me know of my error. Then, have a wonderful day.*

# Heart 2 Heart Child Advocacy Centers

Harvey, McPherson & Marion Counties

*Celebrating 15 years of Helping Children  
and their Families*

Open House

November 9, 2016

4pm—6pm

702 N Main, Newton KS

**Special Guests**

*Sheriff Townsend Walton*

*Lori Hardin*



# Certificate of Achievement

This certifies that

## Larry "LA" Alexander

has successfully completed the 16 hour  
*Forensic Interview Two Day  
Protocol Update Training*

Hutchinson, KS  
October 24-25, 2016



  
Julie Stauffer, MSW, LICSW

This course is approved for continuing education credit by Minnesota Board of Social Work and the Minnesota Peace Officer Trainings and Standards (14 POST Hours; #9582-0038). However trainees are responsible for determining if this course meets the respective requirements for acceptable education..

CornerHouse Interagency Child Abuse Evaluation and Training Center, 2502 Tenth Avenue South, Minneapolis, Minnesota 55404

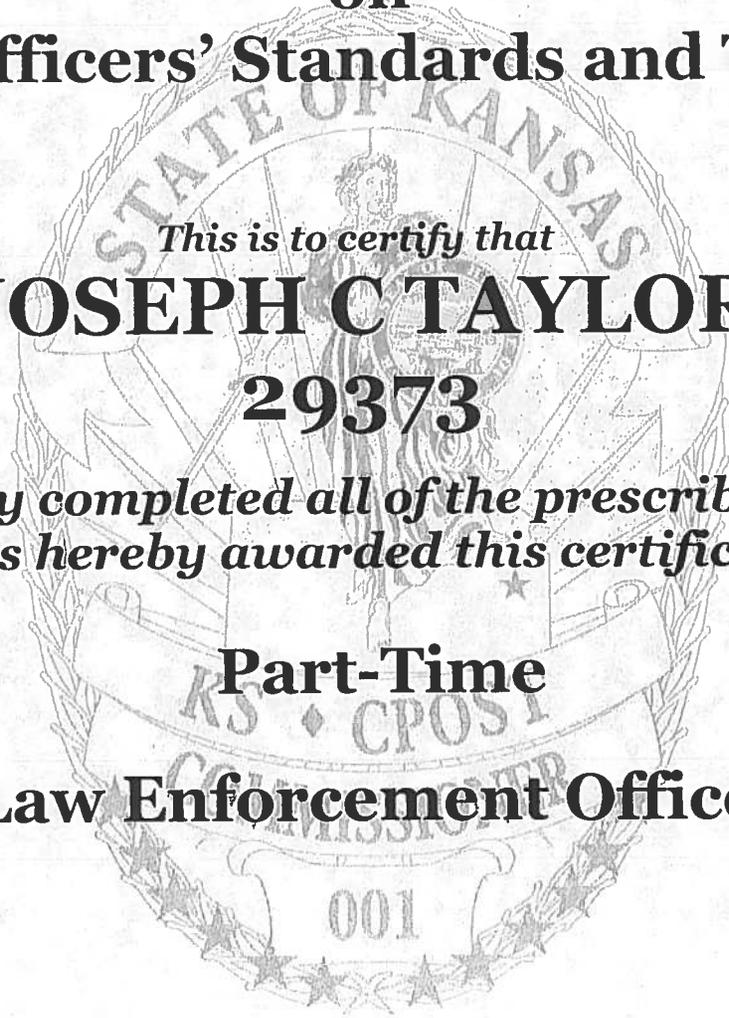
**Kansas Commission  
on  
Peace Officers' Standards and Training**

*This is to certify that*

**JOSEPH C TAYLOR  
29373**

*having successfully completed all of the prescribed requirements  
therefor is hereby awarded this certificate as a*

**Part-Time  
Law Enforcement Officer**



A handwritten signature in black ink, appearing to read "Gary B. Steed", is written over a horizontal line.

Gary B. Steed  
Executive Director

October 14, 2016

Date

# Certificate of Achievement

This certifies that

## Andrew Paasch

has successfully completed the 16 hour

***Forensic Interview Two Day  
Protocol Update Training***

Hutchinson, KS  
October 24-25, 2016



  
Julie Stauffer, MSW, LICSW

This course is approved for continuing education credit by Minnesota Board of Social Work and the Minnesota Peace Officer Trainings and Standards (14 POST Hours; #9582-0038). However trainees are responsible for determining if this course meets the respective requirements for acceptable education..

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