



**MEETING NOTICE  
ROSE HILL CITY COUNCIL  
REGULAR MEETING  
Monday, December 21, 2015  
7:00 p.m.  
ROSE HILL CITY HALL/COUNCIL CHAMBERS  
125 W. ROSEWOOD**

**WORKSHOP**

- No workshop is planned for this meeting.

**AGENDA**

- Call to Order
- Invocation and Flag Salute
- Consent Agenda
  - Minutes
  - Claims
- Citizen Forum
- Approval of Agenda
  
- Action Items:
  1. Mayor's appointment to fill vacant City Council seat (swearing in to follow)
  2. Resolution for public hearing on advisability of issuing general obligation bonds for street improvement project in Roseborough Addition
  3. Resolution to write-off unpaid, uncollectable utility accounts
  
- Staff Reports
  
- Adjournment



**MINUTES**  
**THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL**  
**MONDAY, DECEMBER 07, 2015 – 7:00 P.M.**  
**ROSE HILL CITY HALL/COUNCIL CHAMBERS**

**Call to Order**

The regular meeting of the Rose Hill City Council was called to order at 7:00 p.m. by Mayor Jason Jones. Councilmembers present: Bill Baker, Beth Pompa, Bob Klem and Lionel Diamond. Administration and staff present: Austin Gilley, City Administrator; Kelly Mendoza, City Clerk, and Ben Winters, City Attorney.

**Invocation and Flag Salute**

Pastor Ron Long, Rose Hill Baptist Church gave the invocation, followed by the flag salute.

**Approval of Minutes**

MOTION (by L. Diamond): To approve the 11/16/15 Regular Council Meeting minutes as presented. SECOND by B. Baker with MOTION PASSING 4-0.

**Claims**

MOTION (by B. Pompa): To approve the payment of claims for Appropriation Ordinance No. 23. SECOND by L. Diamond with MOTION PASSING 4-0.

**Citizen Forum**

There were none.

**Approval of Agenda**

Mayor Jones asked that the agenda be amended to include action item #11 – Emergency Water line purchase.

MOTION (by B. Klem): To approve the amended agenda. SECOND BY B. Pompa with MOTION PASSING 4-0.

**Ordinance authorizing and providing for the issuance of general obligation bonds for the Sunrise Addition project**

MOTION (by B. Klem): To accept bid for bonds from Central States Capital Markets LLC. SECOND by B. Baker with MOTION PASSING 4-0.

MOTION (by B. Pompa): To approve Ordinance # 636 authorizing and providing for the issuance of G.O. Bonds for the Sunrise Addition. SECOND by L. Diamond with MOTION PASSING 4-0.

**Resolution prescribing the form and details of and authorizing and directing the sale and delivery of general obligation bonds for the Sunrise Addition project.**

MOTION (by B. Pompa): To approve Resolution #540 authorizing and directing the sale of delivery of G.O. Bonds for the Sunrise Addition. SECOND by B. Baker with MOTION PASSING 4-0.

**Interlocal Service Agreement for inspection and enforcement of residential, building, electrical, fire, mechanical, and plumbing codes by the City of Derby**

MOTION (by B. Pompa): To approve the Interlocal Service Agreement for inspection and enforcement by the City of Derby. SECOND by L. Diamond with MOTION PASSING 4-0.

**Resolution to authorize end of year inter-fund transfers**

MOTION (by B. Pompa): To approve Resolution #541 authorizing end of year inter-fund transfers. SECOND by B. Klem with MOTION PASSING 4-0.

**Executive Session**

MOTION (by B. Pompa): To enter into an executive session for the potential acquisition of land to include Council and Real Estate agent Mark Schroeder, not to exceed 10 minutes. SECOND by B. Baker with MOTION PASSING 4-0.

\*\*Meeting reconvened @7:35 with no binding action being taken.

**Application for street closures for Hometown Christmas Parade**

MOTION (by B. Klem): To approve the application for street closures for Hometown Christmas Parade. SECOND by L. Diamond with MOTION PASSING 4-0.

**Ordinance granting a franchise to Butler Rural Electric Cooperative Association, Inc.**

MOTION (by B. Pompa): To approve Ordinance #637 granting a franchise to Butler Rural Electric Cooperative Association, Inc. SECOND by B. Klem with MOTION PASSING 4-0.

**Ordinance granting a franchise to Kansas Gas and Electric Company, a Kansas Corporation, doing business as Westar Energy**

MOTION (by B. Pompa): To approve Ordinance #638 granting a franchise to Kansas Gas and Electric Company, a Kansas Corporation, doing business as Westar Energy. SECOND by B. Baker with MOTION PASSING 4-0.

**Resolution to approve the City Administrator's wage and salary schedule to incorporate a revised position**

MOTION (by B. Pompa): To accept Resolution #542 approving the City Administrator's wage and salary schedule incorporating a revised position. SECOND by L. Diamond with MOTION PASSING 3-1. Councilmember Baker opposed.

**2016 Cereal Malt Beverages licenses**

MOTION (by B. Pompa): To approve the Cereal Malt Beverage license for Casey's General Store. Second by B. Baker with MOTION PASSING 4-0.

MOTION (by B. Klem): To approve the Cereal Malt Beverage license for Pizza Hut. Second by B. Pompa with MOTION PASSING 4-0.

MOTION (by B. Pompa): To approve the Cereal Malt Beverage license for Walmart. Second by L. Diamond with MOTION PASSING 4-0.

**Emergency purchase for water main leak**

MOTION (by B. Pompa): To approve the Emergency water line repair purchase. Second by B. Baker with MOTION PASSING 4-0.

**Staff Reports**

Administrator Gilley presented the Council with the latest status report.

**Adjournment**

There being no further business to come before Council, the following:

MOTION (by B. Pompa): To adjourn the meeting at 8:02 p.m. SECOND by B. Baker with MOTION PASSING 4-0.

Respectfully submitted:

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Kelly Mendoza  
City Clerk

# Check Register Report

App. Ord. # 24 - 12/21/15

Date: 12/17/2015

Time: 3:08 pm

Page: 1

The City of Rose Hill

BANK: ROSE HILL BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																														
37170	12/18/2015	3193 Printed	BANK OF AMERICA H.S.A.	150.00 0.00	150.00																														
				Check Amount	150.00																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>34865</td> <td>014-000.000-100.400</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34865	014-000.000-100.400	150.00	0.00	150.00																				
Ref#	GL Number	Gross	Discount	Amount																															
34865	014-000.000-100.400	150.00	0.00	150.00																															
37171	12/18/2015	3223 Printed	HEALTH EQUITY H.S.A.	25.00 0.00	25.00																														
				Check Amount	25.00																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>34866</td> <td>014-000.000-100.400</td> <td style="text-align: right;">25.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">25.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34866	014-000.000-100.400	25.00	0.00	25.00																				
Ref#	GL Number	Gross	Discount	Amount																															
34866	014-000.000-100.400	25.00	0.00	25.00																															
37172	12/18/2015	0108 Printed	ROSE HILL BANK - S Federal Withholding Taxes	7,719.99 0.00	7,719.99																														
				Check Amount	7,719.99																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>34867</td> <td>014-000.000-100.300</td> <td style="text-align: right;">2,884.51</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,884.51</td> </tr> <tr> <td>34867</td> <td>014-000.000-100.310</td> <td style="text-align: right;">2,417.74</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">2,417.74</td> </tr> <tr> <td>34867</td> <td>013-020.000-400.151</td> <td style="text-align: right;">354.99</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">354.99</td> </tr> <tr> <td>34867</td> <td>012-020.000-400.151</td> <td style="text-align: right;">322.79</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">322.79</td> </tr> <tr> <td>34867</td> <td>002-010.000-400.151</td> <td style="text-align: right;">1,739.96</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">1,739.96</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34867	014-000.000-100.300	2,884.51	0.00	2,884.51	34867	014-000.000-100.310	2,417.74	0.00	2,417.74	34867	013-020.000-400.151	354.99	0.00	354.99	34867	012-020.000-400.151	322.79	0.00	322.79	34867	002-010.000-400.151	1,739.96	0.00	1,739.96
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34867	014-000.000-100.300	2,884.51	0.00	2,884.51																															
34867	014-000.000-100.310	2,417.74	0.00	2,417.74																															
34867	013-020.000-400.151	354.99	0.00	354.99																															
34867	012-020.000-400.151	322.79	0.00	322.79																															
34867	002-010.000-400.151	1,739.96	0.00	1,739.96																															
37173	12/18/2015	2771 Printed	SUNFLOWER BANK H.S.A.	430.00 0.00	430.00																														
				Check Amount	430.00																														
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34868	014-000.000-100.400	430.00	0.00	430.00																															
37174	12/21/2015	0004 Printed	A & E ANALYTICAL LAB. INC. W/S - LAB FEES	310.00 0.00	310.00																														
				Check Amount	310.00																														
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Ref#	GL Number	Gross	Discount	Amount																															
34869	013-030.000-400.775	265.00	0.00	265.00																															
34870	012-030.000-400.775	45.00	0.00	45.00																															
37175	12/21/2015	1737 Printed	APAC, INC. - SHEARS DIVISION SSHY - STREET MATERIAL	367.51 0.00	367.51																														
				Check Amount	367.51																														
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34871	003-010.000-400.395	367.51	0.00	367.51																															
37176	12/21/2015	0117 Printed	AT & T W - TRANSMISSION LINES	446.94 0.00	446.94																														
				Check Amount	446.94																														
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Ref#	GL Number	Gross	Discount	Amount																															
34872	012-020.000-400.210	446.94	0.00	446.94																															
37177	12/21/2015	3228 Printed	ATLAS MD DIRECT PRIMARY CARE PREMIUMS	1,150.00 0.00	1,150.00																														
				Check Amount	1,150.00																														
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Rose Hill City Council Packet

# Check Register Report

App. Ord. # 24 - 12/21/15

Date: 12/17/2015

Time: 3:08 pm

The City of Rose Hill

BANK: ROSE HILL BANK

Page: 2

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	34873	002-010.000-400.403		1,150.00 0.00	1,150.00
			Check Amount		1,150.00
37178	12/21/2015	3231 Printed	BG LAWN & LANDSCAPING, INC. PK - MOWING/BLOW OUT SPRINKLER LINES	1,624.00 0.00	1,624.00
				Check Amount	1,624.00
				Ref#	GL Number
				34874	001-014.000-400.310
				1,624.00	0.00
				1,624.00	0.00
37179	12/21/2015	0964 Printed	BUCO DEPT. OF PUBLIC WORKS CSP - RECYCLING FEES (NOV 15)	208.00 0.00	208.00
				Check Amount	208.00
				Ref#	GL Number
				34875	001-017.000-400.500
				208.00	0.00
				208.00	0.00
37180	12/21/2015	1891 Printed	BUTLER COUNTY JAIL PD - INMATE HOUSING, NOV 15	35.00 0.00	35.00
				Check Amount	35.00
				Ref#	GL Number
				34876	001-012.000-400.365
				35.00	0.00
				35.00	0.00
37181	12/21/2015	2930 Printed	CASEY'S GENERAL STORE PW - FUEL	125.27 0.00	125.27
				Check Amount	125.27
				Ref#	GL Number
				34877	001-013.000-400.225
				31.31	0.00
				34877	001-014.000-400.225
				31.32	0.00
				34877	013-020.000-400.225
				31.32	0.00
				34877	012-020.000-400.225
				31.32	0.00
				31.32	0.00
37182	12/21/2015	3109 Printed	CASH ADM/PD - PETTY CASH REPLENISHMENT	283.88 0.00	283.88
				Check Amount	283.88
				Ref#	GL Number
				34924	001-011.000-400.400
				113.19	0.00
				34924	001-012.000-400.400
				170.69	0.00
				170.69	0.00
37183	12/21/2015	0337 Printed	CENTRAL KEY & SAFE CO., INC. ADM - REPAIR CITY HALL BACK DOOR	212.50 0.00	212.50
				Check Amount	212.50
				Ref#	GL Number
				34878	001-011.000-400.290
				212.50	0.00
				212.50	0.00
37184	12/21/2015	3156 Printed	CINTA'S CORPORATION #451 PW - UNIFORMS	77.34 0.00	77.34
				Check Amount	77.34
				Ref#	GL Number
				34879	001-013.000-400.395
				11.74	0.00
				34879	001-014.000-400.395
				11.75	0.00
				34879	013-020.000-400.395
				7.59	0.00
				34879	012-020.000-400.395
				7.59	0.00
				34880	001-013.000-400.395
				11.74	0.00
				34880	001-014.000-400.395
				11.75	0.00
				11.75	0.00

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	34880	013-020.000-400.395	7.59	0.00	7.59
	34880	012-020.000-400.395	7.59	0.00	7.59
			Check Amount		77.34
37185	12/21/2015	2876 Printed	CITY OF DERBY BLDG - INSPECTOR SERVICES	1,237.50	1,237.50
				0.00	
			Check Amount		1,237.50
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34881	001-015.000-400.310	1,237.50	0.00	1,237.50
37186	12/21/2015	0131 Printed	CITY OF WICHITA-WATER DEPT. W - WATER PURCHASE	21,699.50	21,699.50
				0.00	
			Check Amount		21,699.50
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34926	012-060.000-400.910	21,699.50	0.00	21,699.50
37187	12/21/2015	1742 Printed	COX COMMUNICATIONS ADM - UTILITIES, CITY HALL	89.99	89.99
				0.00	
			Check Amount		89.99
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34882	001-011.000-400.210	89.99	0.00	89.99
37188	12/21/2015	2605 Printed	CSTK ST - PLOW BLADE, UNIT #5	169.56	169.56
				0.00	
			Check Amount		169.56
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34883	001-013.000-400.290	169.56	0.00	169.56
37189	12/21/2015	0029 Printed	DELTA DENTAL OF KANSAS DENTAL INSURANCE PREMIUMS	951.29	951.29
				0.00	
			Check Amount		951.29
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34884	002-010.000-400.403	951.29	0.00	951.29
37190	12/21/2015	1545 Printed	ECONOMY ENGRAVERS SIGN FOR PARK BENCH	32.00	32.00
				0.00	
			Check Amount		32.00
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34885	124-010.000-400.400	32.00	0.00	32.00
37191	12/21/2015	2823 Printed	FORT BEND SERVICES S - POLYMER (OP SUPPLY)	1,395.00	1,395.00
				0.00	
			Check Amount		1,395.00
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34886	013-020.000-400.395	1,395.00	0.00	1,395.00
37192	12/21/2015	1095 Printed	GILLILAND & HAYES LLC ADM/PD/PZ - LEGAL FEES	1,125.00	1,125.00
				0.00	
			Check Amount		1,125.00
	<b>Ref#</b>	<b>GL Number</b>	<b>Gross</b>	<b>Discount</b>	<b>Amount</b>
	34887	001-011.000-400.250	612.50	0.00	612.50
	34887	001-015.000-400.310	37.50	0.00	37.50

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	34887	001-012.000-400.250		475.00	0.00
				475.00	
			Check Amount		1,125.00
37193	12/21/2015	2717 Printed	GILLILAND & HAYES LLC ADM - COURT FEES	792.06	98.00
				792.06	0.00
			Check Amount		792.06
			Ref#	GL Number	Gross
			34888	001-011.000-400.412	792.06
				Discount	Amount
				0.00	792.06
37194	12/21/2015	0040 Printed	GRAINGER, W.W., INC. W - BLUE MARKING FLAGS	98.00	98.00
				98.00	0.00
			Check Amount		98.00
			Ref#	GL Number	Gross
			34889	012-020.000-400.395	98.00
				Discount	Amount
				0.00	98.00
37195	12/21/2015	0041 Printed	GREAT PLAINS COMMUNICATIONS ADM - PHONE SYSTEM CHANGES	85.00	85.00
				85.00	0.00
			Check Amount		85.00
			Ref#	GL Number	Gross
			34927	001-011.000-400.395	85.00
				Discount	Amount
				0.00	85.00
37196	12/21/2015	0475 Printed	HALLS CULLIGAN WATER COND. INC ADM & PW - DRINKING WATER	37.35	37.35
				37.35	0.00
			Check Amount		37.35
			Ref#	GL Number	Gross
			34890	001-011.000-400.310	9.80
			34891	001-013.000-400.395	2.45
			34891	001-014.000-400.395	2.45
			34891	013-020.000-400.395	2.45
			34891	012-020.000-400.395	2.45
			34892	001-013.000-400.395	4.43
			34892	001-014.000-400.395	4.44
			34892	013-020.000-400.395	4.44
			34892	012-020.000-400.395	4.44
			Check Amount		37.35
37197	12/21/2015	3250 Printed	HOLLAND PAVING, INC. ST - ASPHALT PATCH (OSAGE)	4,539.60	4,539.60
				4,539.60	0.00
			Check Amount		4,539.60
			Ref#	GL Number	Gross
			34893	099-010.000-400.420	4,539.60
				Discount	Amount
				0.00	4,539.60
37198	12/21/2015	2031 Printed	KA-COMM, INC. PD - WIRING REPAIR, PATROL CAR	204.14	204.14
				204.14	0.00
			Check Amount		204.14
			Ref#	GL Number	Gross
			34894	001-012.000-400.395	204.14
				Discount	Amount
				0.00	204.14
37199	12/21/2015	1358 Printed	KANSAS GAS SERVICE ALL - UTILITIES, GAS	587.27	587.27
				587.27	0.00
			Check Amount		587.27
			Ref#	GL Number	Gross
			34896	001-014.000-400.210	13.28
			34896	013-020.000-400.210	200.10
				Discount	Amount
				0.00	13.28
				0.00	200.10

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
		012-020.000-400.210		73.97	
		001-012.000-400.210		60.69	
		001-011.000-400.210		239.23	
			Check Amount		587.27
37200	12/21/2015	2769 Printed	KANSAS JUVENILE OFFICERS ASSOC PD - SRO CONF. REGISTRATION	190.00 0.00	190.00
			Check Amount		190.00
		001-012.000-400.230		190.00	
			Check Amount		190.00
37201	12/21/2015	1547 Printed	KANSAS PAYMENT CENTER CHILD SUPPORT PAYMENTS	671.61 0.00	671.61
			Check Amount		671.61
		014-000.000-100.400		671.61	
			Check Amount		671.61
37202	12/21/2015	3070 Printed	KONICA MINOLTA FINANCE PD - COPIER LEASE	253.19 0.00	253.19
			Check Amount		253.19
		001-012.000-400.310		253.19	
			Check Amount		253.19
37203	12/21/2015	3243 Printed	KS DEPT. OF AGR. - MANHATTAN PK - SCOX WELL DIVERSION FEES	500.00 0.00	500.00
			Check Amount		500.00
		001-014.000-400.290		500.00	
			Check Amount		500.00
37204	12/21/2015	2469 Printed	L3 COMMUNICATIONS PD - ANTENNA FOR NEW CAR	218.95 0.00	218.95
			Check Amount		218.95
		001-012.000-400.295		218.95	
			Check Amount		218.95
37205	12/21/2015	0076 Printed	LEAGUE OF KS. MUNICIPALITIES ADM - 2016 DUES & SUBSCRIPTION	1,559.18 0.00	1,559.18
			Check Amount		1,559.18
		001-011.000-400.240		1,559.18	
			Check Amount		1,559.18
37206	12/21/2015	3194 Printed	LEE MEDIA GROUP ADM - WEB SERVICES	225.00 0.00	225.00
			Check Amount		225.00
		001-011.000-400.320		225.00	
			Check Amount		225.00
37207	12/21/2015	0740 Printed	LEGAL SHIELD EMPLOYEE PAID PREMIUMS	28.90 0.00	28.90
			Check Amount		28.90
		014-000.000-100.400		28.90	
			Check Amount		28.90

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																			
37208	12/21/2015	0084 Printed	MIDTOWN SERVICE PD - TRAILBLAZER TIRES, TIRE REPAIRS	575.00 0.00	575.00																																			
				Check Amount	28.90																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34904</td> <td>001-012.000-400.295</td> <td style="text-align: right;">560.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">560.00</td> </tr> <tr> <td>34905</td> <td>001-012.000-400.295</td> <td style="text-align: right;">15.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">15.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34904	001-012.000-400.295	560.00	0.00	560.00	34905	001-012.000-400.295	15.00	0.00	15.00																				
Ref#	GL Number	Gross	Discount	Amount																																				
34904	001-012.000-400.295	560.00	0.00	560.00																																				
34905	001-012.000-400.295	15.00	0.00	15.00																																				
37209	12/21/2015	2136 Printed	MIDWEST PEST CONTROL ALL - PEST CONTROL	145.00 0.00	145.00																																			
				Check Amount	575.00																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34906</td> <td>001-013.000-400.290</td> <td style="text-align: right;">11.25</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">11.25</td> </tr> <tr> <td>34906</td> <td>001-014.000-400.290</td> <td style="text-align: right;">11.25</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">11.25</td> </tr> <tr> <td>34906</td> <td>013-020.000-400.290</td> <td style="text-align: right;">70.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">70.00</td> </tr> <tr> <td>34906</td> <td>012-020.000-400.290</td> <td style="text-align: right;">25.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">25.00</td> </tr> <tr> <td>34906</td> <td>001-012.000-400.290</td> <td style="text-align: right;">13.75</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">13.75</td> </tr> <tr> <td>34906</td> <td>001-011.000-400.290</td> <td style="text-align: right;">13.75</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">13.75</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34906	001-013.000-400.290	11.25	0.00	11.25	34906	001-014.000-400.290	11.25	0.00	11.25	34906	013-020.000-400.290	70.00	0.00	70.00	34906	012-020.000-400.290	25.00	0.00	25.00	34906	001-012.000-400.290	13.75	0.00	13.75	34906	001-011.000-400.290	13.75	0.00	13.75
Ref#	GL Number	Gross	Discount	Amount																																				
34906	001-013.000-400.290	11.25	0.00	11.25																																				
34906	001-014.000-400.290	11.25	0.00	11.25																																				
34906	013-020.000-400.290	70.00	0.00	70.00																																				
34906	012-020.000-400.290	25.00	0.00	25.00																																				
34906	001-012.000-400.290	13.75	0.00	13.75																																				
34906	001-011.000-400.290	13.75	0.00	13.75																																				
37210	12/21/2015	1229 Printed	MIES CONST., INC. W - EMERGENCY WATER REPAIR	7,655.49 0.00	7,655.49																																			
				Check Amount	145.00																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34907</td> <td>012-020.000-400.310</td> <td style="text-align: right;">7,655.49</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">7,655.49</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34907	012-020.000-400.310	7,655.49	0.00	7,655.49																									
Ref#	GL Number	Gross	Discount	Amount																																				
34907	012-020.000-400.310	7,655.49	0.00	7,655.49																																				
37211	12/21/2015	0396 Printed	MIKE JOHNSON SALES PD - PD REPORTING FORMS	201.89 0.00	201.89																																			
				Check Amount	7,655.49																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34908</td> <td>001-012.000-400.395</td> <td style="text-align: right;">94.56</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">94.56</td> </tr> <tr> <td>34909</td> <td>001-012.000-400.395</td> <td style="text-align: right;">107.33</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">107.33</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34908	001-012.000-400.395	94.56	0.00	94.56	34909	001-012.000-400.395	107.33	0.00	107.33																				
Ref#	GL Number	Gross	Discount	Amount																																				
34908	001-012.000-400.395	94.56	0.00	94.56																																				
34909	001-012.000-400.395	107.33	0.00	107.33																																				
37212	12/21/2015	3251 Printed	PHYSIO-CONTROL, INC. PD - AED BATTERY REPLACEMENT	341.80 0.00	341.80																																			
				Check Amount	201.89																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34910</td> <td>001-012.000-400.395</td> <td style="text-align: right;">341.80</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">341.80</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34910	001-012.000-400.395	341.80	0.00	341.80																									
Ref#	GL Number	Gross	Discount	Amount																																				
34910	001-012.000-400.395	341.80	0.00	341.80																																				
37213	12/21/2015	0100 Printed	QUILL CORPORATION ADM & PD - OFFICE SUPPLIES	189.43 0.00	189.43																																			
				Check Amount	341.80																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34911</td> <td>001-011.000-400.410</td> <td style="text-align: right;">55.45</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">55.45</td> </tr> <tr> <td>34912</td> <td>001-012.000-400.410</td> <td style="text-align: right;">133.98</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">133.98</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34911	001-011.000-400.410	55.45	0.00	55.45	34912	001-012.000-400.410	133.98	0.00	133.98																				
Ref#	GL Number	Gross	Discount	Amount																																				
34911	001-011.000-400.410	55.45	0.00	55.45																																				
34912	001-012.000-400.410	133.98	0.00	133.98																																				
37214	12/21/2015	0449 Printed	ROSE HILL HIGH SCHOOL PD - ATV/GOLF CART TAGS	150.00 0.00	150.00																																			
				Check Amount	189.43																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>34913</td> <td>001-012.000-400.395</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	34913	001-012.000-400.395	150.00	0.00	150.00																									
Ref#	GL Number	Gross	Discount	Amount																																				
34913	001-012.000-400.395	150.00	0.00	150.00																																				
				Check Amount	150.00																																			

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
37215	12/21/2015	3252 Printed	SECURITY 1ST TITLE ADM - EARNEST MONEY	1,000.00 0.00	1,000.00

Ref#	GL Number	Gross	Discount	Amount
34925	001-011.000-400.420	1,000.00	0.00	1,000.00

Check Amount 1,000.00

37216	12/21/2015	3190 Printed	TK FAST, INC. ALL - MO. COMPUTER SVCS, SMART CARD, LICENSE, CISCO	3,086.00 0.00	3,086.00
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Ref#	GL Number	Gross	Discount	Amount
34914	001-012.000-400.320	240.00	0.00	240.00
34914	001-011.000-400.320	270.00	0.00	270.00
34915	001-012.000-400.320	1,301.00	0.00	1,301.00
34928	013-020.000-400.320	255.00	0.00	255.00
34928	012-020.000-400.320	255.00	0.00	255.00
34928	001-011.000-400.320	765.00	0.00	765.00

Check Amount 3,086.00

37217	12/21/2015	3029 Printed	TRACY ELECTRIC, INC. ADM - COUNCIL LIGHTING REPAIR	439.00 0.00	439.00
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Ref#	GL Number	Gross	Discount	Amount
34916	001-011.000-400.290	439.00	0.00	439.00

Check Amount 439.00

37218	12/21/2015	2458 Printed	TYLER TECHNOLOGIES ADM - ENERGOV PRODUCT & FIN. MGMT. SUITES	22,170.73 0.00	22,170.73
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Ref#	GL Number	Gross	Discount	Amount
34917	001-011.000-400.310	13,843.00	0.00	13,843.00
34918	001-011.000-400.310	8,327.73	0.00	8,327.73

Check Amount 22,170.73

37219	12/21/2015	1483 Printed	VERIZON ALL - CELL PHONES & DATA	1,172.37 0.00	1,172.37
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Ref#	GL Number	Gross	Discount	Amount
34919	001-015.000-400.395	40.01	0.00	40.01
34919	013-020.000-400.395	281.65	0.00	281.65
34919	012-020.000-400.395	281.66	0.00	281.66
34919	001-012.000-400.310	437.23	0.00	437.23
34919	001-011.000-400.395	131.82	0.00	131.82

Check Amount 1,172.37

37220	12/21/2015	3249 Printed	WAL-MART STORES INC. ADM - REFUND OVERPAYMENT	50.00 0.00	50.00
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Ref#	GL Number	Gross	Discount	Amount
34920	001-000.000-350.530	50.00	0.00	50.00

Check Amount 50.00

37221	12/21/2015	3196 Printed	WAMPO - WICHITA AREA METRO ADM - 2016 MEMBERSHIP FEES	402.00 0.00	402.00
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Ref#	GL Number	Gross	Discount	Amount
34921	001-011.000-400.240	402.00	0.00	402.00

Check Amount 402.00

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
37222	12/21/2015	1525 Printed	WASTE CONNECTIONS OF WICHITA ALL - TRASH SERVICE	532.07 0.00	532.07

Ref#	GL Number	Gross	Discount	Amount
34922	001-014.000-400.310	212.07	0.00	212.07
34922	013-020.000-400.310	129.27	0.00	129.27
34922	012-020.000-400.310	129.27	0.00	129.27
34922	001-012.000-400.310	30.73	0.00	30.73
34922	001-011.000-400.310	30.73	0.00	30.73

Check Amount 532.07

37223	12/21/2015	0065 Printed	WESTAR ALL - UTILITIES, ELECTRIC	5,249.40 0.00	5,249.40
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Ref#	GL Number	Gross	Discount	Amount
34923	001-011.000-400.210	572.26	0.00	572.26
34923	001-011.000-400.210	67.03	0.00	67.03
34923	013-020.000-400.210	1,482.67	0.00	1,482.67
34923	012-020.000-400.210	332.65	0.00	332.65
34923	001-017.000-400.501	2,302.80	0.00	2,302.80
34923	001-012.000-400.210	211.30	0.00	211.30
34923	001-014.000-400.210	280.69	0.00	280.69

Check Amount 5,249.40

<b>Total Checks:</b>	<b>54</b>	<b>Bank Total(excluding void checks):</b>	<b>93,215.70</b>
<b>Total Checks:</b>	<b>54</b>	<b>Grand Total(excluding void checks):</b>	<b>93,215.70</b>

Rose Hill City Council Packet

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF ROSE HILL, KANSAS  
HELD ON DECEMBER 21, 2015**

The governing body met in regular session at the usual meeting place in the City, at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF THE MAKING OF A CERTAIN INTERNAL IMPROVEMENT IN THE CITY OF ROSE HILL, KANSAS, UNDER THE PROVISIONS OF K.S.A. 12-6a01 ET SEQ., AS AMENDED AND SUPPLEMENTED; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID HEARING (STREET IMPROVEMENTS/ROSEBOROUGH ADDITION).**

Thereupon, Councilmember \_\_\_\_\_ moved that said Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. [\_\_\_\_\_] and was signed by the Mayor and attested by the Clerk.

\* \* \* \* \*

(Other Proceedings)

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Rose Hill City Council Packet

On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Rose Hill, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

\_\_\_\_\_

Clerk

Rose Hill City Council Packet

**RESOLUTION NO. [\_\_\_\_]**

**A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF THE MAKING OF A CERTAIN INTERNAL IMPROVEMENT IN THE CITY OF ROSE HILL, KANSAS, UNDER THE PROVISIONS OF K.S.A. 12-6a01 ET SEQ., AS AMENDED AND SUPPLEMENTED; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID HEARING (STREET IMPROVEMENTS/ROSEBOROUGH ADDITION).**

---

**WHEREAS**, K.S.A. 12-6a01 *et seq.* (the “Act”) authorizes the governing body of any city to make or cause to be made municipal works or improvements which confer a special benefit upon property within a definable area of the city and the levying and collecting of special assessments upon property in the area deemed by the said governing body to be benefited by such improvements for special benefits conferred upon such property by any such improvements and to provide for the payment of all or any part of the costs of the improvements out of the proceeds of such special assessments; and

**WHEREAS**, the Act provides that before any contract is let or any work is ordered or authorized for an improvement, the governing body shall by resolution direct and order a public hearing on the advisability of the improvement, and to give notice of the hearing by not less than two (2) publications in a newspaper, such publications to be a week apart and at least three (3) days shall elapse between the last publication and the hearing; and such notice shall be given as to (a) the time and place of the hearing; (b) the general nature of the proposed improvements; (c) the estimated or probable cost of the proposed improvements; (d) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (e) the proposed method of assessment; and (f) the proposed apportionment of the cost between the improvement district and the city at large; and

**WHEREAS**, the governing body of the City of Rose Hill, Kansas (the “City”), hereby finds and determines it to be necessary to direct and order a public hearing on the advisability of a certain improvement in the City pursuant to the authority of the Act; and further to provide for the giving of notice of said hearing in the manner required by the Act.

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROSE HILL, KANSAS:**

**Section 1. Public Hearing.** It is hereby authorized, ordered and directed that the governing body of the City, shall hold a public hearing on the advisability of the following described improvements (the “Improvements”):

Reconstruction of Waitt Street, Morris Street, West Street, and McCaskey Drive to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

Such public hearing will be held on January 19, 2016, at 7:00 P.M., at City Hall, 125 W. Rosewood, Rose Hill, Kansas 67133, under the authority of the Act.

**Section 2. Notice of Hearing.** The City Clerk is hereby authorized, ordered and directed to give notice of said public hearing by publication of a Notice of Public Hearing substantially in the form

attached hereto as ***Exhibit A*** two (2) times in the official City newspaper, such publications to be one (1) week apart, and the last publication to be at least three (3) days prior to the date of the hearing.

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**ADOPTED** by the governing body of the City on December 21, 2015.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on December 21, 2015, as the same appears of record in my office.

DATED: December 21, 2015.

\_\_\_\_\_  
Clerk

Rose Hill City Council Packet

**EXHIBIT A**

(Published in *The Rose Hill Reporter* on December 31, 2015 and January 7, 2016)

**NOTICE OF PUBLIC HEARING**

TO: RESIDENTS OF THE CITY OF ROSE HILL, KANSAS:

You and each of you are hereby notified that the governing body of the City of Rose Hill, Kansas (the "City"), will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at City Hall, 125 W. Rosewood, Rose Hill, Kansas 67133 on January 19, 2016, at 7:00 P.M. Said public hearing is for the purpose of considering the advisability of making certain hereinafter described improvements.

(a) The general nature of the proposed Improvements (the "Improvements") are:

Reconstruction of Waitt Street, Morris Street, West Street, and McCaskey Drive to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: \$[\_\_\_\_\_], to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of a resolution authorizing the Improvements.

(c) The extent of the proposed improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1 through 4, inclusive, Block B; Lots 1 through 18, inclusive, Block C; Lots 1 through 18, inclusive, Block D; Lots 1 through 10, inclusive, Block E; Lots 1 through 13, inclusive, Block F; and Lots 2 through 8, inclusive, Block G; all in Roseborough Addition to the City of Rose Hill, Butler County, Kansas.

(d) The method of assessment is: equally per lot (70 lots).

In the event all or part of the lots in the proposed Improvement District are replatted before assessments have been levied, the assessments against the replatted area shall be recalculated on the basis of the method of assessment set forth herein. Where the ownership of a single lot is or may be divided into two or more parcels, the assessment to the lot so divided shall be assessed to each ownership or parcel on a square foot basis.

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 20% to be assessed against the Improvement District and 80% to be paid by the City-at-large.

The public hearing may be adjourned from time to time and until the governing body shall have made findings by resolution as to the advisability of the Improvements, the general nature of the Improvements, the estimated cost of the Improvements, the boundaries of the Improvement District, the method of assessment, and the apportionment of the costs between the Improvement District and the City-at-large, all to be as finally determined by the governing body; *provided*, however, that the area of the Improvement District to be assessed for the costs of the Improvements as finally determined may be less

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than, but shall not exceed, the area proposed to be assessed as described above without giving notice of and holding a new hearing on the advisability of the proposed Improvements.

**ALL PERSONS DESIRING TO BE HEARD WITH REFERENCE TO THE PROPOSED IMPROVEMENTS SHALL BE HEARD AT THE PUBLIC HEARING.**

**DATED:** December 21, 2015.

/s/ Kelly Mendoza, City Clerk

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RESOLUTION \_\_\_\_\_

**A RESOLUTION TO APPROVE WRITING OFF BAD DEBT FOR PAST DUE UTILITY ACCOUNTS THROUGH FISCAL YEAR 2014 FOR THE CITY OF ROSE HILL, KANSAS.**

**BACKGROUND:** The City’s financial policy Section III(EE) provides provisions for writing off bad debt as follows: 1. Write-offs are allowed under the following conditions: a. Any balances owed and written off must be non-tax balances. b. Balances in arrears for a period of at least one year may be considered for write-off at year end. c. Writing off a debt does not forgive the debt obligation, but rather is an accounting procedure to aid in properly representing the City’s financial position.

As explained in the 2014 audit management letter, the auditors noted that the City does not write off uncollectible utility accounts on an annual basis, and the auditors recommended that uncollectible utility accounts should be identified and written off with Council approval on an annual basis. Those accounts have been identified through fiscal year 2014 and total \$26,079.84. As a reminder, the City uses both a collection agency and the state set-off program to try to collect unpaid utility bills, and some of this total may still eventually be paid to the City.

**ACTION: BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROSE HILL, KANSAS:**

Section 1. The City Council approves writing off \$26,079.84 of bad utility debt through fiscal year 2014.

Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Jason Jones, Mayor

ATTEST

\_\_\_\_\_  
Kelly Mendoza, City Clerk



# Rose Hill Police Department

P.O.Box 185 Rose Hill, Kansas 67133

Phone (316) 776-0191 Fax: (316) 776-0260

## Incidents by Offense

12/11/2015

From: 11/1/2015 to 11/30/2015

<i>Offense Description:</i>	<i>Total Contacts for The Specific Description:</i>
Accident - PDO < \$1000	2
Accident - PDO > \$1000	5
Alarm, Business	1
Alarm, Residential	2
Assist Other Agency-Butler SO	7
Assist Other Agency-Fire	2
Assist Other Agency-Medical	3
Assist Other Agency-Other PD/SO/SRS	2
Assist Other Agency-Sedgwick SO	1
Burglary; Vehicle or other means of conveyance	2
Civil Matter	2
Crim damage to prop; Without consent < \$1000	3
Dog or Cat at Large	8
DWS; 1st conviction	1
Identity theft	1
Misc report (Information only)	5
Noisy Animal	3
Open Door	2
Rape; Forced	1
Suspicious Activity	3
Theft of motor fuel; Value less than \$1,000	1
Theft of prop/services; Value \$1,000 to \$25,000	2
Theft of prop/services; Value less than \$1,000	1
Welfare Check	4
<b>TOTAL INCIDENTS:</b>	<b>64</b>

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## Arrests by Charge

12/8/2015

From: 11/1/2015 to 11/30/2015

<i>Charge Description:</i>	<i>Juvenile:</i>	<i>Adult:</i>
DWS; Misdemeanor; Unk conv	0	1
Rape; Forced	0	1
TOTALS:	0	2

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## Ticket Violation Summary By Charge

12/8/2015

Tickets Issued Between: 11/01/2015 and 11/30/2015

<i>Code:</i>	<i>Violation:</i>	<i>Count:</i>
08 -0244	License to be carried and exhibited upon demand	1
08 -0262	Driving while license cancelled/suspended/revoked	1
08 -0291	Violation of restrictions on driver's license or p	1
08 -1558	Maximum speed limits	9
08 -1705	Defective headlamps on motor vehicle	1
14 -206	Careless Driving	1
40-3104	Motor Vehicle Liability Insurance	4
<b>Total Traffic Charges Written this Period:</b>		<b>18</b>

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## Warning Ticket Violation Summary

12/8/2015

Warning Tickets Issued Between: 11/01/2015 and 11/30/2015

<i>Code:</i>	<i>Violation:</i>	<i>Count:</i>
08 -1507	Official traffic control devices; Required obedien	3
08 -1557	Basic rule governing speed of vehicles	1
08 -1558	Maximum speed limits	40
08 -1576	Driving with view or driving mechanism obstructed	1
08 -1703	Driving without headlights when needed	1
08 -1705	Defective headlamps on motor vehicle	26
08 -1706	Defective tail lamp on motor vehicle	18
08 -1721	Improper stop or turn signal	3
08 -1725	Failure to dim headlights	3
<b>Total Traffic Warnings Written this Period:</b>		<b>96</b>

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<b>2015</b>	<b>BUILDING PERMITS</b>						
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DATE	PERMIT	HOMEOWNER	ADDRESS	PROJECT	VALUE	PERMIT	CONTRACTOR
11/02/15	15-179	Troy Moree	301 Cedar Crest Rd	Water Heater		\$ 30.00	Rose Hill Plumbing
11/09/15	15-180	James Christian	15 Frontier Lane	Water Heater		\$ 30.00	Bowers Plumbing
11/12/15	15-181	John Metz	1618 Timberline Dr	Forced Air Furnace		\$ 40.00	Hanna Heating & Air Cond.
11/12/15	15-182	Curtis Gray	404 Parkwood	Water Heater & Softener		\$ 39.00	Ben Franklin Plumbing
11/19/15	15-183	VOID	VOID	VOID		\$ -	VOID
11/19/15	15-184	Richard Leu	202/204 E. Waitt	New Home #5 A & B	\$ 190,000.00	\$ 5,733.00	Compass Remodeling & Const.
11/19/15	15-185	Richard Leu	210/212 E. Waitt	New Home #6 A & B	\$ 190,000.00	\$ 5,733.00	Compass Remodeling & Const.
11/24/15	15-186	Kelly Marsteller	6 Park Road	Sewer repair		\$ 29.00	Padgett Excavation
11/24/15	15-187	Troy Nighswonger	16 Harris Drive	Water Heater		\$ 30.00	Rose Hill Plumbing

**NOVEMBER 2015 TOTAL    \$   380,000.00    \$ 11,664.00**

Rose Hill City Council