



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, October 17, 2016
7:00 p.m.
ROSE HILL CITY HALL/COUNCIL CHAMBERS
125 W. ROSEWOOD

WORKSHOP

- No workshop is scheduled for this meeting.

AGENDA

- Call to Order
- Invocation and Flag Salute
- Consent Agenda
 - Minutes
 - Claims
- Citizen Forum
- Approval of Agenda

- Presentations: Chief Mosley's Police Department update

- Action Items:
 1. Hometown Christmas road closure request
 2. Hometown Christmas request for annual donation

- Staff Reports

- Adjournment

Rose Hill City Council Packet



MINUTES
THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL
MONDAY, OCTOBER 3, 2016 – 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 Beth Pompa. Councilmembers present, Roger Perryn, Bob Klem, Ross Chappell, Bill Baker and Lionel Diamond. Administration and staff present: Austin Gilley, City Administrator; Kelly Mendoza, City Clerk, and Andrew Marino, City Attorney.

Invocation and Flag Salute

Pastor Robert Varner, Rose Hill Bible Church gave the invocation, followed by the flag salute.

Approval of Minutes

MOTION by R. Perryn: To approve the 09/19/2016 Regular Council Meeting minutes as presented. SECOND by R. Chappell with MOTION PASSING 5-0.

Claims

MOTION by R. Perryn: To approve the payment of claims for Appropriation Ordinance #21. SECOND by L. Diamond with MOTION PASSING 5-0.

Citizen Forum

There were none.

Approval of Agenda

MOTION by R. Perryn: To approve the agenda as presented. SECOND by L. Diamond with MOTION PASSING 5-0.

Approval of maintenance repair parts for lift stations

MOTION by: R. Chappell to proceed with the lift station maintenance repairs with Smith & Loveless, Inc. in the amount of \$24,233.37. SECOND by: B. Baker with MOTION PASSING 5-0.

Review of draft Neighborhood Revitalization Plan

Council by consensus provided direction for the City Attorney to make revisions to the draft.

Approval of engagement agreement with Gilliland and Hayes for legal services

MOTION by R. Perryn: To approve the engagement agreement with Gilliland and Hayes for legal services. SECOND by L. Diamond with MOTION PASSING 3-2. Councilmembers Klem and Baker opposed.

Staff Reports

Administrator Gilley updated the Council with the latest status report. No action was taken.

Adjournment

MOTION by R. Perryn: To adjourn the meeting at 8: 36 p.m. SECOND by R. Chappell with MOTION PASSING 5-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Rose Hill, KS

Council Expense Approval Report

By Vendor Name

Payable Dates 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	10/17/2016	Pond Restroom Rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 3314 - Associated Integrated Marketing					
Associated Integrated Marketing	10/17/2016	Marketing Plan Survey Distribution/Participation	Professional Services	100-160-400310	2,908.00
Vendor 3314 - Associated Integrated Marketing Total:					2,908.00
Vendor: 2131 - Atlas Electric					
Atlas Electric	10/17/2016	Replace meter can/Silkknitter traffic light	Operating Equipment	100-130-400235	180.00
Atlas Electric	10/17/2016	Repair of School St. Pond Fountain	Equipment Repair	100-140-400290	831.78
Vendor 2131 - Atlas Electric Total:					1,011.78
Vendor: 3228 - Atlas MD					
Atlas MD	10/17/2016	Direct Primary Care Premiums	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	10/17/2016	Direct Primary Care Premiums	HEALTH INSURANCE	100-120-400403	40.00
Atlas MD	10/17/2016	Direct Primary Care Premiums	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	10/17/2016	Direct Primary Care Premiums	HEALTH INSURANCE	100-140-400403	40.00
Atlas MD	10/17/2016	Direct Primary Care Premiums	HEALTH INSURANCE	113-113-400403	128.00
Atlas MD	10/17/2016	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	120.00
Vendor 3228 - Atlas MD Total:					600.00
Vendor: 3022 - Atwoods					
Atwoods	10/17/2016	Uniform Coats	Uniforms and Service	100-130-400375	109.99
Atwoods	10/17/2016	Uniform Coats	Uniforms and Service	100-140-400375	109.99
Atwoods	10/17/2016	Uniform Coats	Uniforms and Service	112-112-400375	109.99
Atwoods	10/17/2016	Uniform Coats	Uniforms and Service	113-113-400375	109.99
Atwoods	10/17/2016	Hats and Tip Cleaner	Uniforms and Service	113-113-400375	54.94
Vendor 3022 - Atwoods Total:					494.90
Vendor: 3193 - Bank of America					
Bank of America	10/07/2016	H.S.A.	Cafeteria Plan Withholding	114-110-100210	100.00
Vendor 3193 - Bank of America Total:					100.00
Vendor: 3231 - BG Lawn & Landscaping, Inc.					
BG Lawn & Landscaping, Inc.	10/17/2016	Mowing service	Professional Services	100-140-400310	6,769.91
Vendor 3231 - BG Lawn & Landscaping, Inc. Total:					6,769.91
Vendor: 1891 - Butler County Jail					
Butler County Jail	10/17/2016	Inmate Housing - Sept. 2016	Prisoner Housing	100-120-400365	70.00
Vendor 1891 - Butler County Jail Total:					70.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	10/17/2016	Fuel - Gas cans	Fuel	100-130-400225	41.34
Casey's General Store	10/17/2016	Fuel - Gas cans	Fuel	100-140-400225	41.34
Casey's General Store	10/17/2016	Fuel - Gas cans	Fuel	112-112-400225	41.33
Casey's General Store	10/17/2016	Fuel - Gas cans	Fuel	113-113-400225	41.34
Vendor 2930 - Casey's General Store Total:					165.35
Vendor: 2695 - CENEX Fleet Fueling					
CENEX Fleet Fueling	10/17/2016	Fuel	Fuel	100-120-400225	1,041.65
CENEX Fleet Fueling	10/17/2016	Fuel	Fuel	100-130-400225	65.32
CENEX Fleet Fueling	10/17/2016	Fuel	Fuel	100-140-400225	65.31
CENEX Fleet Fueling	10/17/2016	Fuel	Fuel	112-112-400225	65.32
CENEX Fleet Fueling	10/17/2016	Fuel	Fuel	113-113-400225	65.32
Vendor 2695 - CENEX Fleet Fueling Total:					1,302.92

Rose Hill City Council Packet

Council Expense Approval Report

Payable Dates: 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	10/17/2016	Water purchase	WATER PURCHASE	112-112-400910	18,279.18
Vendor 0131 - City of Wichita - Water Dept. Total:					18,279.18
Vendor: 1742 - Cox Communications					
Cox Communications	10/17/2016	Phones & Internet - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	10/17/2016	Phones & Internet - City Hall	Telephone	100-110-400215	263.72
Cox Communications	10/17/2016	Phones & Internet - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	10/17/2016	Phones & Internet - City Hall	Telephone	112-112-400215	263.73
Cox Communications	10/17/2016	Phones & Internet - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	10/17/2016	Phones & Internet - City Hall	Telephone	113-113-400215	263.73
Vendor 1742 - Cox Communications Total:					1,189.27
Vendor: 2242 - Cummins Central Power, LLC					
Cummins Central Power, LLC	10/17/2016	Generator Repair for Main Lift Station	Equipment Repair	113-113-400290	554.85
Cummins Central Power, LLC	10/17/2016	Generator Repair for Deer Creek Lift Station	Equipment Repair	113-113-400290	425.50
Vendor 2242 - Cummins Central Power, LLC Total:					980.35
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	100-120-400404	230.93
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	100-121-400404	25.90
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	10/17/2016	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	182.65
Vendor 0029 - Delta Dental of Kansas Total:					913.23
Vendor: 0271 - Director of Taxation					
Director of Taxation	10/17/2016	Water protection fee	WATER PROTECTION FEE (TO ST)	112-112-400411	1,639.65
Vendor 0271 - Director of Taxation Total:					1,639.65
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	10/17/2016	Office Supplies	Office Supplies	100-120-400410	45.90
Vendor 2584 - Dollar General - Regions 410526 Total:					45.90
Vendor: 0882 - Earl Herren Insurance Inc.					
Earl Herren Insurance Inc.	10/17/2016	Notary Bond	OTHER INSURANCE	100-120-400406	50.00
Vendor 0882 - Earl Herren Insurance Inc. Total:					50.00
Vendor: 3263 - Emblems USA					
Emblems USA	10/17/2016	Department Patches	Uniforms and Service	100-120-400375	692.50
Vendor 3263 - Emblems USA Total:					692.50
Vendor: 3316 - Entenmann-Rovin Co.					
Entenmann-Rovin Co.	10/17/2016	Badge	Operating Supplies	100-120-400395	115.50
Vendor 3316 - Entenmann-Rovin Co. Total:					115.50
Vendor: 2841 - Fastenal Company					
Fastenal Company	10/17/2016	Burn kit (crack sealer)	Operating Supplies	100-130-400395	25.87
Fastenal Company	10/17/2016	Ear Plugs	Operating Supplies	113-113-400395	21.74
Fastenal Company	10/17/2016	Nuts and bolts	Operating Supplies	100-140-400395	10.44
Vendor 2841 - Fastenal Company Total:					58.05
Vendor: 2823 - Fort Bend Services, Inc.					
Fort Bend Services, Inc.	10/17/2016	Polymer for WWTF BFP	Operating Supplies	113-113-400395	1,395.00
Vendor 2823 - Fort Bend Services, Inc. Total:					1,395.00
Vendor: 0290 - Gades Sales Co. Inc.					
Gades Sales Co. Inc.	10/17/2016	Traffic signal controller	Operating Equipment	100-130-400235	2,785.00
Gades Sales Co. Inc.	10/17/2016	Rosewood traffic light repair	Operating Equipment	100-130-400235	11,099.00
Vendor 0290 - Gades Sales Co. Inc. Total:					13,884.00

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Council Expense Approval Report

Payable Dates: 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	10/17/2016	City Attorney Fees - Sep. 2016	Legal Fees	100-110-400250	3,461.10
Gilliland & Hayes, LLC	10/17/2016	City Prosecutor Fees - Sept. 2016	Legal Fees	100-121-400250	990.00
Vendor 1095 - Gilliland & Hayes, LLC Total:					4,451.10
Vendor: 3270 - Great West Financial					
Great West Financial	10/07/2016	Deferred Comp.	Deferred Compensation	114-110-100220	797.41
Great West Financial	10/07/2016	Deferred Comp.	Deferred Compensation	114-110-100220	329.98
Vendor 3270 - Great West Financial Total:					1,127.39
Vendor: 2461 - HD Supply Waterworks, LTD					
HD Supply Waterworks, LTD	10/17/2016	Re-Setters for Water Supplies	Water meter supplies	112-112-400396	271.32
Vendor 2461 - HD Supply Waterworks, LTD Total:					271.32
Vendor: 3223 - Health Equity					
Health Equity	10/07/2016	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 3013 - Hickman Environmental					
Hickman Environmental	10/17/2016	Vacuum Pump Service for Strode Lift Station	Professional Services	113-113-400310	150.00
Vendor 3013 - Hickman Environmental Total:					150.00
Vendor: 1063 - Interlingual Services, Inc.					
Interlingual Services, Inc.	10/17/2016	Interpreter	Professional Services	100-120-400310	60.00
Vendor 1063 - Interlingual Services, Inc. Total:					60.00
Vendor: 3081 - JCI Industries, Inc.					
JCI Industries, Inc.	10/17/2016	O Rings for WWTF Submersible Mixers	Operating Supplies	113-113-400395	30.13
Vendor 3081 - JCI Industries, Inc. Total:					30.13
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	10/07/2016	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,253.87
K.P.E.R.S.	10/07/2016	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	851.67
K.P.E.R.S.	10/07/2016	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,699.02
K.P.E.R.S.	10/07/2016	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	141.48
K.P.E.R.S.	10/07/2016	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	222.16
Vendor 0066 - K.P.E.R.S. Total:					5,168.20
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	10/17/2016	Utilities - Gas	Natural Gas	100-110-400211	113.87
Kansas Gas Service	10/17/2016	Utilities - Gas	Natural Gas	112-112-400211	19.03
Kansas Gas Service	10/17/2016	Utilities - Gas	Natural Gas	113-113-400211	148.13
Vendor 1358 - Kansas Gas Service Total:					281.03
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	10/17/2016	Locates - Sept. 2016	Professional Services	112-112-400310	29.50
Kansas One-Call System, Inc.	10/17/2016	Locates - Sept. 2016	Professional Services	113-113-400310	29.50
Vendor 0603 - Kansas One-Call System, Inc. Total:					59.00
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	10/17/2016	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
Vendor 1547 - Kansas Payment Center Total:					708.53
Vendor: 3164 - KDHE - Laboratories					
KDHE - Laboratories	10/17/2016	Water Stage II Lab Analysis	LABORATORY FEES	112-112-400775	350.00
Vendor 3164 - KDHE - Laboratories Total:					350.00
Vendor: 3153 - Knipp Equipment, Inc.					
Knipp Equipment, Inc.	10/17/2016	Repairs on City Hall A/C	Building Repair	100-110-400291	924.16
Knipp Equipment, Inc.	10/17/2016	Repairs on City Hall A/C	Building Repair	112-112-400291	896.99
Knipp Equipment, Inc.	10/17/2016	Repairs on City Hall A/C	Building Repair	113-113-400291	896.99
Vendor 3153 - Knipp Equipment, Inc. Total:					2,718.14
Vendor: 0740 - Legal Shield					
Legal Shield	10/17/2016	Employee paid premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
Vendor 0740 - Legal Shield Total:					28.90

Rose Hill City Council Packet

Council Expense Approval Report

Payable Dates: 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	10/17/2016	Pre-Treatment Wastewater Sampling and Testing	LABORATORY FEES	113-113-400775	1,100.00
Meridian Analytical Labs, LLC	10/17/2016	Bi-Monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00
Meridian Analytical Labs, LLC	10/17/2016	Bi-Monthly KDHE WW Samples	LABORATORY FEES	113-113-400775	265.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					1,395.00
Vendor: 0084 - Midtown Service					
Midtown Service	10/17/2016	Car Service	Vehicle Repair & Maintenance	100-120-400295	48.00
Vendor 0084 - Midtown Service Total:					48.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	10/17/2016	Warning Tickets	Operating Supplies	100-120-400395	218.37
Vendor 0396 - Mike Johnson Sales Total:					218.37
Vendor: 3312 - Nelson Mosley					
Nelson Mosley	10/17/2016	Training - travel reimbursement	Training	100-120-400230	493.34
Vendor 3312 - Nelson Mosley Total:					493.34
Vendor: 0991 - PMSI					
PMSI	10/17/2016	Arrow stencil & barricade lights	Operating Supplies	100-130-400395	303.85
Vendor 0991 - PMSI Total:					303.85
Vendor: 0100 - Quill Corporation					
Quill Corporation	10/17/2016	Office Supplies	Office Supplies	100-120-400410	16.98
Quill Corporation	10/17/2016	Office Supplies	Office Supplies	100-120-400410	57.95
Vendor 0100 - Quill Corporation Total:					74.93
Vendor: 3308 - Red Wing Store - Wichita					
Red Wing Store - Wichita	10/17/2016	Employee uniform boots	Uniforms and Service	112-112-400375	85.49
Red Wing Store - Wichita	10/17/2016	Employee uniform boots	Uniforms and Service	113-113-400375	85.50
Vendor 3308 - Red Wing Store - Wichita Total:					170.99
Vendor: 1191 - Richlawns					
Richlawns	10/17/2016	Mowing services - code enforcement	Professional Services	100-150-400310	562.50
Richlawns	10/17/2016	Mowing services - code enforcement	Professional Services	100-150-400310	112.50
Vendor 1191 - Richlawns Total:					675.00
Vendor: 3309 - RoadSafe Traffic Systems					
RoadSafe Traffic Systems	10/17/2016	Traffic paint	Operating Supplies	100-130-400395	248.00
Vendor 3309 - RoadSafe Traffic Systems Total:					248.00
Vendor: 3317 - Roger Perryn					
Roger Perryn	10/17/2016	Mileage reimbursement	Training	100-110-400230	196.56
Vendor 3317 - Roger Perryn Total:					196.56
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	10/17/2016	Vehicle Lease - Ford Taurus(2) Final	Vehicle Lease Payments	100-120-400912	9,148.71
Vendor 0240 - Rose Hill Bank - L Total:					9,148.71
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,581.24
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	928.22
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,968.88
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	322.44
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	303.46
Rose Hill Bank - S	10/07/2016	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	75.40
Vendor 0108 - Rose Hill Bank - S Total:					8,179.64
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	10/17/2016	Public Notices	Public Notices	100-160-400360	57.00
Vendor 0107 - Rose Hill Reporter Total:					57.00

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Council Expense Approval Report

Payable Dates: 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1040 - Rusty Eck Ford					
Rusty Eck Ford	10/17/2016	Car Repair	Vehicle Repair & Maintenance	100-120-400295	167.43
Vendor 1040 - Rusty Eck Ford Total:					167.43
Vendor: 0110 - Salina Supply Co.					
Salina Supply Co.	10/17/2016	Hose Clamps for Water Services	Water meter supplies	112-112-400396	79.40
Vendor 0110 - Salina Supply Co. Total:					79.40
Vendor: 2793 - State of Kansas					
State of Kansas	10/07/2016	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	989.47
State of Kansas	10/07/2016	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	74.30
Vendor 2793 - State of Kansas Total:					1,063.77
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	10/07/2016	H.S.A.	Cafeteria Plan Withholding	114-110-100210	205.00
Vendor 2771 - Sunflower Bank Total:					205.00
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	10/17/2016	Battery Back Up for Main Lift Station	Operating Supplies	113-113-400395	139.99
Vendor 3190 - TK Fast, Inc. Total:					139.99
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	100-110-400215	91.96
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	100-120-400215	529.32
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	100-130-400215	20.01
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	100-140-400215	20.00
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	112-112-400215	20.01
Verizon Wireless	10/17/2016	Cell Phones & Data	Telephone	113-113-400215	20.00
Vendor 1483 - Verizon Wireless Total:					781.32
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	10/17/2016	Training, Uniforms, Fuel, OP Supply	Miscellaneous	100-110-400400	151.92
VISA - First Bankcard Center	10/17/2016	Training, Uniforms, Fuel, OP Supply	Fuel	100-120-400225	97.63
VISA - First Bankcard Center	10/17/2016	Training, Uniforms, Fuel, OP Supply	Training	100-120-400230	375.96
VISA - First Bankcard Center	10/17/2016	Training, Uniforms, Fuel, OP Supply	Uniforms and Service	100-120-400375	218.78
VISA - First Bankcard Center	10/17/2016	Training, Uniforms, Fuel, OP Supply	Operating Supplies	100-120-400395	135.83
Vendor 1561 - VISA - First Bankcard Center Total:					980.12
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	10/17/2016	Vision Care Premiums	VISION INSURANCE	100-120-400405	113.84
Vision Care Direct	10/17/2016	Vision Care Premiums	Vision Care Premiums	100-121-400405	20.36
Vision Care Direct	10/17/2016	Vision Care Premiums	VISION INSURANCE	100-130-400405	94.66
Vision Care Direct	10/17/2016	Vision Care Premiums	Vision Care Premiums	101-110-400405	4.34
Vision Care Direct	10/17/2016	Vision Care Premiums	VISION INSURANCE	112-112-400405	23.70
Vision Care Direct	10/17/2016	Vision Care Premiums	VISION INSURANCE	113-113-400405	23.14
Vendor 3060 - Vision Care Direct Total:					280.04
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	10/17/2016	Trash Service	Trash Service	100-110-400217	30.73
Waste Connections of Wichita	10/17/2016	Trash Service	Trash Service	100-120-400217	30.73
Waste Connections of Wichita	10/17/2016	Trash Service	Trash Service	100-140-400217	212.07
Waste Connections of Wichita	10/17/2016	Trash Service	Trash Service	112-110-400217	129.27
Waste Connections of Wichita	10/17/2016	Trash Service	Trash Service	113-110-400217	129.27
Vendor 1525 - Waste Connections of Wichita Total:					532.07
Vendor: 0065 - Westar Energy					
Westar Energy	10/17/2016	Utilities - Electric	Electricity	100-110-400210	934.65
Westar Energy	10/17/2016	Utilities - Electric	Storm Sirens	100-120-400214	75.81
Westar Energy	10/17/2016	Utilities - Electric	Electricity (Expires 2015)	100-140-400210	318.93

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Council Expense Approval Report

Payable Dates: 10/04/2016 - 10/17/2016

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Westar Energy	10/17/2016	Utilities - Electric	Street Lights	100-170-400501	2,312.41
Westar Energy	10/17/2016	Utilities - Electric	Electricity	112-112-400210	640.91
Westar Energy	10/17/2016	Utilities - Electric	Electricity	113-113-400210	1,303.83
Vendor 0065 - Westar Energy Total:					5,586.54
Grand Total:					99,194.30

Rose Hill City Council Packet

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	51,443.62
101 - LIBRARY FUND	30.24
112 - WATER UTILITY	23,158.77
113 - SEWER UTILITY	7,652.59
114 - PAYROLL WITHHOLDING	16,909.08
Grand Total:	99,194.30

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	934.65
100-110-400211	Natural Gas	113.87
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	355.68
100-110-400217	Trash Service	30.73
100-110-400230	Training	196.56
100-110-400250	Legal Fees	3,461.10
100-110-400291	Building Repair	924.16
100-110-400400	Miscellaneous	151.92
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-120-400214	Storm Sirens	75.81
100-120-400215	Telephone	529.32
100-120-400217	Trash Service	30.73
100-120-400225	Fuel	1,139.28
100-120-400230	Training	869.30
100-120-400295	Vehicle Repair & Mainten...	215.43
100-120-400310	Professional Services	60.00
100-120-400365	Prisoner Housing	70.00
100-120-400375	Uniforms and Service	911.28
100-120-400395	Operating Supplies	469.70
100-120-400403	HEALTH INSURANCE	40.00
100-120-400404	Dental Insurance	230.93
100-120-400405	VISION INSURANCE	113.84
100-120-400406	OTHER INSURANCE	50.00
100-120-400410	Office Supplies	120.83
100-120-400912	Vehicle Lease Payments	9,148.71
100-121-400250	Legal Fees	990.00
100-121-400404	Dental Insurance	25.90
100-121-400405	Vision Care Premiums	20.36
100-130-400215	Telephone	20.01
100-130-400225	Fuel	106.66
100-130-400235	Operating Equipment	14,064.00
100-130-400375	Uniforms and Service	109.99
100-130-400395	Operating Supplies	577.72
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-130-400405	VISION INSURANCE	94.66
100-140-400210	Electricity (Expires 2015)	318.93
100-140-400215	Telephone	20.00
100-140-400217	Trash Service	212.07
100-140-400225	Fuel	106.65
100-140-400290	Equipment Repair	831.78
100-140-400310	Professional Services	6,769.91
100-140-400375	Uniforms and Service	109.99
100-140-400395	Operating Supplies	85.44
100-140-400403	HEALTH INSURANCE	40.00
100-140-400404	Dental Insurance	86.20

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Account Summary

Account Number	Account Name	Payment Amount
100-150-400215	Telephone	80.02
100-150-400310	Professional Services	675.00
100-160-400310	Professional Services	2,908.00
100-160-400360	Public Notices	57.00
100-170-400501	Street Lights	2,312.41
101-110-400404	Dental Insurance	25.90
101-110-400405	Vision Care Premiums	4.34
112-110-400217	Trash Service	129.27
112-112-400210	Electricity	640.91
112-112-400211	Natural Gas	19.03
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	283.74
112-112-400225	Fuel	106.65
112-112-400291	Building Repair	896.99
112-112-400310	Professional Services	29.50
112-112-400375	Uniforms and Service	195.48
112-112-400396	Water meter supplies	350.72
112-112-400404	Dental Insurance	51.25
112-112-400405	VISION INSURANCE	23.70
112-112-400411	WATER PROTECTION FEE ...	1,639.65
112-112-400775	LABORATORY FEES	380.00
112-112-400910	WATER PURCHASE	18,279.18
113-110-400217	Trash Service	129.27
113-113-400210	Electricity	1,303.83
113-113-400211	Natural Gas	148.13
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	283.73
113-113-400225	Fuel	106.66
113-113-400290	Equipment Repair	980.35
113-113-400291	Building Repair	896.99
113-113-400310	Professional Services	179.50
113-113-400375	Uniforms and Service	250.43
113-113-400395	Operating Supplies	1,586.86
113-113-400403	HEALTH INSURANCE	128.00
113-113-400404	Dental Insurance	138.00
113-113-400405	VISION INSURANCE	23.14
113-113-400775	LABORATORY FEES	1,365.00
114-110-100210	Cafeteria Plan Withholding	632.65
114-110-100220	Deferred Compensation	1,127.39
114-110-100300	FEDERAL W/H TAX PAYAB...	2,884.70
114-110-100310	FICA W/H TAX PAYABLE	5,294.94
114-110-100320	STATE W/H TAX PAYABLE	1,063.77
114-110-100350	RETIREMENT WITHHOLDI...	5,168.20
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
	Grand Total:	99,194.30

Project Account Summary

Project Account Key	Payment Amount
None	99,194.30
Grand Total:	99,194.30

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Request for Street Closing

City Code 13-209 (c) Closing of Streets. For the use or closure of any public street(s), other than for normal traffic use, by any person, business or corporation, an application for "Request For Street Closing" must first be obtained, filled out in full, and submitted for review. All applications shall be approved by the chief of police, chief of fire, public works director, with final approval by the city council. The applicant must agree to pay any and all costs associated with such street closing or use incurred by the city. Any person, business, or corporation failing to apply for and receive such permission shall be subject to penalties noted in section 1-116. (Ord. 433, Sec. 1; Code 2003)

Today's Date: 13 Oct 16

Name of organization requesting street closure: RH Historical Society/Hometown Christmas

Name of person making request: Chris Wendt Phone #: 371.8594

Organization's address: 106 S. Main St. RH Kansas

Date of proposed event: 10.Dec.16 Purpose for closure: Parade

List the streets / locations that need to be closed and the times they need to be closed along with a map of the proposed route:

6:30 a.m. - 7:30 p.m

E. School St.(stadium) to Rose Hill Rd.
RH Rd. to Berry St.

Berry St. to Main St. Main St. to E. School St.

By signing below I certify that I am an authorized representative of the above organization. My signature also acknowledges agreement to pay any and all costs associated with such street closing or use incurred by the city.

Chris Wendt *Chris Wendt*
Organization Representative

13. Oct 16
Date

Police Chief

Date

Fire Chief

Date

Public Works

Date

For Office Use Only

City Council member _____ motioned to approve/deny street closure, second by _____.
Motion was approved/denied _____.

Signed: _____
City of Rose Hill KS
Mayor

Attest: _____
October 17, 2016
City Clerk

PERMITS ISSUED BY PERMIT TYPE (09/01/2016 TO 09/30/2016)

Selected Permit Type: **Building (Residential), Electrical (Residential), Mechanical (Residential), Plumbing (Residential)**

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Residential)	BLDR-000093-2016	Accessory Structure	09/09/2016	Issued	533 E Parkwood Dr Rose Hill, 67133	No Project	
	BLDR-000098-2016	Remodel	09/19/2016	Issued	220 E Bradbury St Rose Hill, 67133	No Project	
TOTAL PERMITS FOR BUILDING (RESIDENTIAL):							2
Electrical (Residential)	ELER-000095-2016	Service Change	09/13/2016	Complete	315 S Rose Hill Rd Rose Hill, 67133	No Project	
	ELER-000096-2016	Repair	09/15/2016	Complete	321 E Waller St Rose Hill, 67133	No Project	
TOTAL PERMITS FOR ELECTRICAL (RESIDENTIAL):							2
Mechanical (Residential)	MECR-000094-2016	HVAC Changeout	09/08/2016	Complete	209 N Poston Ave Rose Hill, 67133	No Project	
	MECR-000097-2016	HVAC Changeout	09/16/2016	Complete	1007 N Mccaskey Dr Rose Hill, 67133	No Project	
	MECR-000099-2016	Repair	09/23/2016	Issued	1605 N Main St Rose Hill, 67133	No Project	
	MECR-000101-2016	HVAC Changeout	09/29/2016	Issued	812 N Candia Ct Rose Hill, 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):							4
Plumbing (Residential)	PLMR-000092-2016	Water Heater	09/01/2016	Complete	1622 N Timberline Dr Rose Hill, 67133	No Project	
	PLMR-000100-2016	Water Heater	09/26/2016	Issued	520 E Plumwood Dr Rose Hill, 67133	No Project	
TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):							2
GRAND TOTAL OF ISSUED PERMITS:							10

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