





**Resolution for 2017/2018 Council Project Priority List**

Councilmember Chappell made motion seconded by Diamond to approve Resolution #571 confirming the Council’s project priorities for 2017/2018. Motion carried 5-0.

**Consensus direction on big-expense list for 2018 Budget**

Council agreed by consensus to proceed with the recommended big-expense list for 2018 budget by City Administrator Gilley.

**Donation to Class of 2017**

Councilmember Baker made motion seconded by Chappell to approve a donation of \$750.00 to the Class of 2017. Motion carried 5-0.

Council agreed by consensus to direct Administrator Gilley to draft a resolution for 2018 that would make funding part of a Police Department community outreach program, and increase the budget to accommodate.

**Approval of service contract for Anue System**

Councilmember Diamond made motion seconded by Chappell to approve the service contract. After debate, Chappell withdrew his second followed by Diamond withdrawing the motion. Council agreed by consensus to table until a later date for clarification.

**Staff Reports**

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

**Adjournment**

Councilmember Chappell made motion seconded by Councilmember Baker to adjourn the meeting at 7:56 p.m. Motion carried 5-0.

Respectfully submitted:

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





**Council Expense Approval Report**

Payable Dates: 04/04/2017 - 04/17/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	113-113-400220	27,606.90
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	113-113-400220	-11.00
<b>Vendor 0882 - Earl Herren Insurance Inc. Total:</b>					<b>91,597.00</b>
<b>Vendor: 3200 - EPEC, LLC</b>					
EPEC, LLC	04/17/2017	Specialty Tools for Boeger Pumps at WWTF	Operating Supplies	113-113-400395	958.00
<b>Vendor 3200 - EPEC, LLC Total:</b>					<b>958.00</b>
<b>Vendor: 2841 - Fastenal Company</b>					
Fastenal Company	04/17/2017	Nuts and Bolts	Operating Supplies	100-130-400395	7.71
<b>Vendor 2841 - Fastenal Company Total:</b>					<b>7.71</b>
<b>Vendor: 2684 - FBINAA - Central States Leeds</b>					
FBINAA - Central States Leeds	04/17/2017	Training 201	Training	100-120-400230	150.00
<b>Vendor 2684 - FBINAA - Central States Leeds Total:</b>					<b>150.00</b>
<b>Vendor: 0200 - Gall's Inc.</b>					
Gall's Inc.	04/17/2017	Uniforms	Uniforms and Service	100-120-400375	39.34
<b>Vendor 0200 - Gall's Inc. Total:</b>					<b>39.34</b>
<b>Vendor: 1095 - Gilliland &amp; Hayes, LLC</b>					
Gilliland & Hayes, LLC	04/17/2017	City Attorney Fees - Mar. 2017	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	04/17/2017	City Prosecutor Fees - Mar. 2017	Legal Fees	100-121-400250	2,092.50
<b>Vendor 1095 - Gilliland &amp; Hayes, LLC Total:</b>					<b>3,892.50</b>
<b>Vendor: 3270 - Great West Financial</b>					
Great West Financial	04/07/2017	Deferred Comp.	Deferred Compensation	114-110-100220	670.00
Great West Financial	04/07/2017	Deferred Comp.	Deferred Compensation	114-110-100220	329.98
<b>Vendor 3270 - Great West Financial Total:</b>					<b>999.98</b>
<b>Vendor: 0475 - Halls Culligan, Inc.</b>					
Halls Culligan, Inc.	04/17/2017	Drinking Water - WWTF	Professional Services	112-112-400310	8.97
Halls Culligan, Inc.	04/17/2017	Drinking Water - WWTF	Professional Services	113-113-400310	8.98
Halls Culligan, Inc.	04/17/2017	Drinking Water - P.D.	Professional Services	100-120-400310	31.95
<b>Vendor 0475 - Halls Culligan, Inc. Total:</b>					<b>49.90</b>
<b>Vendor: 3227 - Hartford Life</b>					
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	100-110-400111	6.24
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	100-120-400111	49.32
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	100-121-400111	6.24
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	100-130-400111	6.24
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	100-140-400111	6.24
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	101-110-400111	12.48
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	112-112-400111	12.48
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	113-113-400111	18.72
Hartford Life	04/17/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	150.47
Hartford Life	04/17/2017	Life Insurance Premiums	Life Insurance	300-110-400111	6.24
<b>Vendor 3227 - Hartford Life Total:</b>					<b>274.67</b>
<b>Vendor: 3223 - Health Equity</b>					
Health Equity	04/07/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
<b>Vendor 3223 - Health Equity Total:</b>					<b>25.00</b>
<b>Vendor: 3264 - J &amp; A Traffic Products</b>					
J & A Traffic Products	04/17/2017	Street signs	Operating Supplies	100-130-400395	724.30
<b>Vendor 3264 - J &amp; A Traffic Products Total:</b>					<b>724.30</b>
<b>Vendor: 0066 - K.P.E.R.S.</b>					
K.P.E.R.S.	04/07/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,202.44
K.P.E.R.S.	04/07/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	861.55
K.P.E.R.S.	04/07/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,557.17
K.P.E.R.S.	04/07/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	147.03
K.P.E.R.S.	04/07/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	218.10
<b>Vendor 0066 - K.P.E.R.S. Total:</b>					<b>4,986.29</b>

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**Council Expense Approval Report**

Payable Dates: 04/04/2017 - 04/17/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 1358 - Kansas Gas Service</b>					
Kansas Gas Service	04/17/2017	Utilities - Gas	Natural Gas	100-110-400211	214.98
Kansas Gas Service	04/17/2017	Utilities - Gas	Natural Gas	101-110-400211	145.37
Kansas Gas Service	04/17/2017	Utilities - Gas	Natural Gas	112-112-400211	78.33
Kansas Gas Service	04/17/2017	Utilities - Gas	Natural Gas	113-113-400211	193.11
<b>Vendor 1358 - Kansas Gas Service Total:</b>					<b>631.79</b>
<b>Vendor: 0603 - Kansas One-Call System, Inc.</b>					
Kansas One-Call System, Inc.	04/17/2017	Locates - Mar. 2017	Professional Services	112-112-400310	28.00
Kansas One-Call System, Inc.	04/17/2017	Locates - Mar. 2017	Professional Services	113-113-400310	28.00
<b>Vendor 0603 - Kansas One-Call System, Inc. Total:</b>					<b>56.00</b>
<b>Vendor: 1547 - Kansas Payment Center</b>					
Kansas Payment Center	04/17/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
<b>Vendor 1547 - Kansas Payment Center Total:</b>					<b>708.53</b>
<b>Vendor: 2237 - KDHE- Bureau of Water</b>					
KDHE- Bureau of Water	04/17/2017	WW Operator Permit Fees	Operating Supplies	113-113-400395	185.00
<b>Vendor 2237 - KDHE- Bureau of Water Total:</b>					<b>185.00</b>
<b>Vendor: 2469 - L3 Communications</b>					
L3 Communications	04/17/2017	L3 Update	Computer Services	100-120-400320	700.00
<b>Vendor 2469 - L3 Communications Total:</b>					<b>700.00</b>
<b>Vendor: 3194 - Lee Media Group</b>					
Lee Media Group	04/17/2017	Web Services - Mar. 2017	Computer Services	100-110-400320	243.10
Lee Media Group	04/17/2017	Web site improvements	Professional Services	100-110-400310	30.29
Lee Media Group	04/17/2017	Web site improvements	Professional Services	112-112-400310	30.29
Lee Media Group	04/17/2017	Web site improvements	Professional Services	113-113-400310	31.22
<b>Vendor 3194 - Lee Media Group Total:</b>					<b>334.90</b>
<b>Vendor: 0740 - Legal Shield</b>					
Legal Shield	04/17/2017	Employee paid premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
<b>Vendor 0740 - Legal Shield Total:</b>					<b>28.90</b>
<b>Vendor: 0004 - Meridian Analytical Labs, LLC</b>					
Meridian Analytical Labs, LLC	04/17/2017	Bi-Monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	45.00
Meridian Analytical Labs, LLC	04/17/2017	Bi-Monthly KDHE Wastewater Sampling	LABORATORY FEES	113-113-400775	295.00
<b>Vendor 0004 - Meridian Analytical Labs, LLC Total:</b>					<b>340.00</b>
<b>Vendor: 3284 - Midland GIS Solutions, LLC</b>					
Midland GIS Solutions, LLC	04/17/2017	Water Valve Layer Addition to GIS Service	Professional Services	112-112-400310	250.00
<b>Vendor 3284 - Midland GIS Solutions, LLC Total:</b>					<b>250.00</b>
<b>Vendor: 0084 - Midtown Service</b>					
Midtown Service	04/17/2017	Tire repair / service Gator	Equipment Repair	100-140-400290	142.50
<b>Vendor 0084 - Midtown Service Total:</b>					<b>142.50</b>
<b>Vendor: 3357 - Midwest Dog Center LLC</b>					
Midwest Dog Center LLC	04/17/2017	K-9 Supplies	K9 Unit	100-120-400386	368.00
<b>Vendor 3357 - Midwest Dog Center LLC Total:</b>					<b>368.00</b>
<b>Vendor: 1626 - NEVCO, Inc.</b>					
NEVCO, Inc.	04/17/2017	Score board repair	Equipment Repair	100-140-400290	144.65
<b>Vendor 1626 - NEVCO, Inc. Total:</b>					<b>144.65</b>
<b>Vendor: 1113 - Professional Engineering Consultants</b>					
Professional Engineering Consultants	04/17/2017	Monthly Engineering retainer	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	04/17/2017	2017 Street Maintenance Project	Engineering Services	199-130-400102	2,000.00
PEC					
<b>Vendor 1113 - Professional Engineering Consultants Total:</b>					<b>2,050.00</b>

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RESOLUTION \_\_\_\_\_

**A RESOLUTION DIRECTING STAFF TO ESTABLISH A POLICE DEPARTMENT COMMUNITY OUTREACH PROGRAM IN SUPPORT OF THE ANNUAL HIGH SCHOOL GRADUATING CLASS' PROJECT GRADUATION DRUG AND ALCOHOL FREE AFTER-PROM PARTY FOR THE CITY OF ROSE HILL, KANSAS.**

**BACKGROUND:** For as long as anyone can remember, the City of Rose Hill has donated money to the high school graduating class' after-prom party. Due to limited funding in recent years, the Mayor and Council have asked all requestors of donations from taxpayer funds to present their justification to the City Council each year. This approach has led to improved transparency and accountability of taxpayer funds, but it has created an unnecessary step for some community events and organizations that the Governing Body routinely finds to meet a public purpose. The Governing Body is therefore resolved to incorporate the donation for the Project Graduation after-prom party into City operations by means of an official community outreach program by the Police Department.

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

Section 1: The Governing Body directs staff to establish a Police Department community outreach program in support of the annual high school graduating class' Project Graduation Drug and Alcohol Free After-Prom Party.

Section 2: Staff shall include funding for the program beginning in the 2018 Budget and make plans to include this program in future budgets.

Section 3: Nothing in this resolution shall prevent the City from modifying its participation or its funding arrangements to meet the needs of the City as circumstances may arise.

Section 4: This resolution is effective immediately.

**Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.**

\_\_\_\_\_  
Beth Pompa, Mayor

ATTEST

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

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RESOLUTION\_\_\_\_\_

**A RESOLUTION PROVIDING DIRECTION ON 2018 BUDGET AND EXPENSE PLANNING FOR THE CITY OF ROSE HILL, KANSAS.**

**BACKGROUND:** In order to help the Governing Body reach consensus and to provide unified direction to the City Administrator, this resolution is intended to clarify and document the direction to staff as it works to compile the 2018 Budget. Anything anticipated to cost over \$10,000 is an item recommended to be included in budget planning. For anything under that amount staff is responsible for working into operational budgets and margins to the extent possible. Any major changes in operations would require using reserve funds, increased revenue, or repurposing funds designated for another use. Due to new lax lid legislation taking effect, the City does not anticipate any increase in revenues due to economic growth; and it is the Council’s intent to not raise the levy. If the Council decides to increase utility rates, the purpose would be to fund only critical infrastructure repair and maintenance projects – that analysis and discussion will occur in the scheduled budget process. The City’s overall financial situation remains challenging to balance the City’s budget, better track expenses, eliminate deficit spending, and replenish reserve funds.

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

Section 1: The Governing Body provides the following direction in accordance with its priorities established in Resolution 571. Items not listed here are to be placed on hold for future consideration:

Category	Priority Item	Expense Plan Listing	Direction to City Administrator
Maintenance	(1) Sewer Maintenance	Sewer line evaluation using ABT, GIS, PEC, LiDar	Present formal estimates to Council, plan to use sewer reserve funds
Maintenance	(1) Sewer Maintenance	Critical sewer line repair based on PEC evaluation	Present scope to Council, plan to use sewer reserve funds, adopt a resolution authorizing reimbursement from bond or loan funds
Maintenance	(1) Sewer Maintenance	Deer Creek Lift Station drainage problem (undercutting concrete base)	Present solution and cost estimate to Council. Plan to use sewer reserve funds.
Maintenance	(2) Capital Planning	-	Continue with Comprehensive Plan process
Maintenance	(3) Alternative Water Source	-	Continue dialogue at technical level with water suppliers/ potential suppliers
Maintenance	-	Chlorine Booster	Proceed with design, plan to pay for out of operating funds or an SRF loan
Maintenance	-	Street Maintenance	Continue with multi-year maintenance plan, do not pursue a reconstruction project
Growth	(1) Community Marketing	Community Marketing Plan	Seek cost estimates, do not fund unless operating funds can be used
Growth	(2) Retail recruitment	Retail Development Plan	Take no action, do not fund
Growth	(3) Beautification	Beautification Plan	Present formal estimate to Council, plan to use General Fund operating funds
Growth	(3) Beautification	ROW Beautification (Sidewalk, community entrance signs, walls, etc.)	Take no action, wait for Beautification Plan
Quality of Life	(1) Master Park Plan (to include water park)	Master Park Plan	Present formal estimate to Council, plan to use General Fund operating funds, and

Category	Priority Item	Expense Plan Listing	Direction to City Administrator
			seek partnership with Recreation Commission
Quality of Life	-	School Street Pond Erosion	Proceed after Master Park Plan, plan to use General Fund operating funds, and seek partnership with Recreation Commission
Quality of Life	(2) Second school resource officer	Middle School/Elementary Resource Officer	Take no action, do not fund
Quality of Life	(3) Green Waste site	Green Waste Site Plan	Present formal estimate to Council, do not fund unless cost shared by township
Operations	(1) Balance budget	-	Present a balanced budget, Council is prepared to identify major program changes if necessary to accomplish
Operations	(2) Replenish reserves	-	Continue transfers to reserve funds that were started in 2017 Budget
Operations	(3) Asset Management	-	Proceed with program implementation, integrating GIS data and work order information
-	-	2% Pay Increase plus market adjustments	Do not fund
-	-	Police Records Management System	Present formal estimate to Council, plan to use Equipment Reserve funds
-	-	Upgrade Council chambers to accommodate broadcasting Council meetings	Do not fund
-	-	Police Car replacement	Present formal estimate to Council, plan to use General Fund operating funds

Section 2: The Governing Body may amend this direction any time by resolution.

Section 3: This resolution is effective immediately.

**Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.**

\_\_\_\_\_  
Beth Pompa, Mayor

ATTEST

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

RESOLUTION \_\_\_\_\_

**A RESOLUTION TO CONFIRM THE EMPLOYEE BENEFITS PROGRAM.**

**BACKGROUND:** City Code Section 1-401 Policies and Guidelines incorporates by reference for the purpose of establishing employee personnel policies and guidelines the document entitled “Uniform Policies and Guidelines for the City of Rose Hill.” Article N, Section N-7 Employer Offered Insurance provides that the City provides group medical, prescription drug, and dental insurance plans to full-time employees and that the City assists in paying a portion of the monthly premium.

The City embarked on a review of insurance options in 2014. A review committee formulated a recommendation to switch insurance carriers from Blue Cross Blue Shield to Preferred Health Systems in conjunction with the Companion Life Benefit Connection Group Supplemental Medical Expense Insurance and membership with Atlas MD. The City Council unanimously approved the recommendation by Resolution 530. In 2016, Preferred Health Systems was acquired by Aetna, which discontinued Preferred Health Systems’ offering. The City’s insurance agent provided comparable coverages with comparable premiums through United Healthcare. For 2017-2018, no changes are being recommended. This resolution confirms the continuation of the City’s employee benefits program.

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

Section 1: The Governing Body approves the City’s:

- a) continuing health insurance coverage with United Healthcare health insurance,
- b) continuing participating in the Companion Life Benefit Connection Group Supplemental Medical Expense insurance,
- c) continuing participating in Delta Dental insurance,
- d) continuing participating in The Hartford life insurance,
- e) continuing participating in Atlas MD Direct Primary Care membership services,
- f) continuing paying for 80 percent of the employee’s premium and membership costs of the aforementioned programs,
- g) making the payroll system changes necessary to implement these changes as the City’s pre-tax employment benefit package;

Section 2: This resolution is effective immediately.

**Passed and adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.**

\_\_\_\_\_  
Beth Pompa, Mayor

ATTEST

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

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1923 Avenida Plaza Real  
 Oceanside, CA 92056  
 Phone: 1.760.727.2683  
 Fax: 1.800.276.0722

March 2, 2017

Mr. Dillan Curtis  
 City of Rose Hill

Reference: Warranty Expiration

Dear Dillan:

On behalf of ANUE, I wish to thank you for your business and continued support. We appreciate the opportunity to work with you and your staff for all warranty and service requirements regarding your Rose Hill System installation.

Our standard one year warranty expiration dates are noted on the table attached below. As a courtesy, we have continued to remotely monitor your system to insure continuous system operation, and provide you with advice on potential problems. Our warranty period ended effective on the date highlighted.

Rose Hill	KS	Dillon Curtis		12/17/15
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You have two options to choose from to cover the maintenance and/or remote monitoring that ANUE has maintained to date.

**Preventative Maintenance Contract Terms of Coverage:**

- This contract for Preventative Maintenance services between the City of Rose Hill (hereafter referred to as Client) and Anue Water Technologies, Inc. (hereafter referred to as Contractor) is made and entered for a term of one year with the option for renewal unless cancelled within 30 days prior to the end contract, or in accordance with cancellation procedures as noted hereafter in this agreement.
- Annual fee for services performed under this contract: **\$1,449 per quarter per system**. Multiple system service contracts will be discounted based on reduced travel time and expenses. Service fee will be invoiced quarterly upon completion of each quarterly service call. Client desires that the Equipment be maintained in good working order. Such maintenance service is to include scheduled Preventive Maintenance only with parts as needed per the manufacturer’s recommendations.
- This Maintenance contract does not imply coverage of any extended warranty beyond the included one year warranty of the equipment. Contractor is in the business of providing equipment maintenance services, and hereby undertakes to provide the following maintenance services to Client:

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- All the Equipment listed shall be inspected and repaired on a quarterly basis, as prescribed in the owner's maintenance manual published by the manufacturer of each piece of Equipment.
- All emergency repairs made due to unexpected Equipment break down will be performed on a time and material basis and will be payable by PO at the time of repairs.
- Contractor shall respond to any of Client's requests for emergency repairs within 72 hours of receiving such a request from Client via phone, fax, e-mail, or other communications method to which the parties may agree, and will have a qualified service technician on site within 5 working days to assess the repairs as needed if those repairs cannot be made remotely.
- Contractor shall ensure that all services provided under the terms of this contract are performed by persons trained and certified as proficient in the provision of the services provided by the Contractor's training program, and in accordance with prevailing industry practices.
- Contractor represents and warrants that all personnel provided by Contractor to do work on Client's equipment are legally eligible to work in the United States of America; and that Contractor complies with all applicable federal and state wage and employment laws, and with all other applicable laws and regulations pertaining to the services provided to Client. Contractor shall provide the client with a schedule for the quarterly services to be provided with appropriate dates for service calls.

**Remote Access and Monitoring:**

- Remote Access/Monitoring of the system by way of the Web Based Interface and Email Notifications
- Remote Assistance/Support - To provide advice, assistance and training pertaining to the installation, operation and maintenance of equipment (This does not include parts, warranty or onsite visits)
- Assigned Technical Service Manager - Primary technician assigned to monitor system and provide level 1 remote assistance and support.
- Quarterly fee for remote services and monitoring - **\$350 invoiced in advance.**

We value your business and will do our best to continue to earn your loyalty and trust. Please contact our office or me directly if you would like to discuss the above options further.

Thank you.

Sincerely,

Larry Burbach  
SVP Commercial Operations

CC: T Martin  
P Turgeon

## PERMITS ISSUED BY PERMIT TYPE (03/01/2017 TO 03/31/2017)

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

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Residential)	BLDR-000023-2017	Accessory Structure	03/02/2017	Complete	219 W Berlin Dr Rose Hill, 67133	No Project	
	BLDR-000017-2017	New Single Family	03/14/2017	Issued	3463 N Deer Ridge Ct Rose Hill, 67133	No Project	
	BLDR-000028-2017	Roof	03/17/2017	Issued	501 E Redwood Dr Rose Hill, 67133	No Project	
	BLDR-000029-2017	Roof	03/17/2017	Issued	310 N Poston Ave Rose Hill, 67133	No Project	
	BLDR-000030-2017	New Single Family	03/17/2017	Issued	1730 N Rose Hill Rd Rose Hill, 67133	No Project	
	BLDR-000033-2017	Accessory Structure	03/30/2017	Issued	307 S Rose Hill Rd Rose Hill, 67133	No Project	
<b>TOTAL PERMITS FOR BUILDING (RESIDENTIAL):</b>							<b>6</b>
Demolition	DEMO-000026-2017 (Internal demo only)	Non-Residential	03/01/2017	Issued	1060 N Rose Hill Rd Rose Hill, 67133	No Project	
<b>TOTAL PERMITS FOR DEMOLITION:</b>							<b>1</b>
Electrical (Commercial)	ELEC-000024-2017	Remodel	03/01/2017	Complete	125 W Rosewood St Rose Hill, 67133	No Project	
<b>TOTAL PERMITS FOR ELECTRICAL (COMMERCIAL):</b>							<b>1</b>
Electrical (Residential)	ELER-000027-2017	New Construction	03/16/2017	Issued	219 W Berlin Dr Rose Hill, 67133	No Project	
<b>TOTAL PERMITS FOR ELECTRICAL (RESIDENTIAL):</b>							<b>1</b>
Mechanical (Residential)	MECR-000025-2017	HVAC Changeout	03/01/2017	Issued	210 S Sunflower St Rose Hill, 67133	No Project	
	MECR-000031-2017	HVAC Changeout	03/23/2017	Complete	501 E Showalter St Rose Hill, 67133	No Project	
	MECR-000032-2017	HVAC Changeout	03/24/2017	Issued	625 N Main St Rose Hill, 67133	No Project	
	MECR-000035-2017	HVAC Changeout	03/30/2017	Issued	832 N Park Rd Rose Hill, 67133	No Project	
<b>TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):</b>							<b>4</b>
Plumbing (Residential)	PLMR-000034-2017	Water Heater	03/30/2017	Issued	633 N Park Rd Rose Hill, 67133	No Project	

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PERMITS ISSUED BY PERMIT TYPE (03/01/2017 TO 03/31/2017)

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
<b>TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):</b>							<b>1</b>
<b>GRAND TOTAL OF ISSUED PERMITS:</b>							<b>14</b>

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