



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, April 17, 2017
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
- Presentations:
 - 2017 Police Department Annual Report, Chief Mosley
- Action Items:
 1. Resolution to establish official City support of Project Graduation program
 2. Resolution to provide 2018 Budget expense planning direction
 3. Resolution to confirm and approve employee benefits program
 4. Approval of property and liability insurance renewal
 5. Approval of service contract for Anue System
- Staff Reports
- Adjournment



MINUTES
THE REGULAR MEETING OF THE ROSE HILL CITY
COUNCIL MONDAY, APRIL 3, 2017 – 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, Ross Chappell, Bill Baker, Kevin Mohr 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 Rob Frazier, Rose Hill Victory Fellowship Church gave the invocation, followed by the flag salute.

Approval of Minutes

Councilmember Diamond made motion seconded by Councilmember Mohr to approve the 3/20/2017 Regular Council Meeting minutes. Motion carried 4-0.

Claims

Councilmember Diamond made motion seconded by Councilmember Mohr to approve the payment of claims for Appropriation Ordinance #7. Motion carried 4-0.

Citizen Forum

Macy Carlson, Class of 2017 presented a formal request for support of the annual graduation party.

Approval of Agenda

Councilmember Diamond made motion seconded by Mohr to approve the agenda as presented. Motion carried 4-0.

****Councilmember Chappell arrived @ 7:15 p.m.**

Presentations

City Administrator Gilley gave an overview of the 2018 Budget: Big-Expense list. No action was taken.

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



Rose Hill, KS

Council Expense Approval Report

By Vendor Name

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

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3321 - Alternative Electric LLC					
Alternative Electric LLC	04/17/2017	Maintenance on Electrical Wiring - Rosewood LS	Professional Services	113-113-400310	792.00
Vendor 3321 - Alternative Electric LLC Total:					792.00
Vendor: 3221 - Alternative Pest Mgmt.					
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	100-110-400310	100.00
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	100-120-400310	100.00
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	100-130-400310	62.50
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	100-140-400310	62.50
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	112-112-400310	142.50
Alternative Pest Mgmt.	04/17/2017	Annual Termite Renewal	Professional Services	113-113-400310	142.50
Vendor 3221 - Alternative Pest Mgmt. Total:					610.00
Vendor: 2506 - Andover Lawn Equipment					
Andover Lawn Equipment	04/17/2017	Chain saw repair	Equipment Repair	100-140-400290	642.52
Andover Lawn Equipment	04/17/2017	Chain saw repairs	Equipment Repair	100-140-400290	378.95
Vendor 2506 - Andover Lawn Equipment Total:					1,021.47
Vendor: 1737 - APAC, Kansas Inc. - Shears Division					
APAC, Kansas Inc. - Shears Division	04/17/2017	Cold Patch	Operating Supplies	100-130-400395	105.30
Vendor 1737 - APAC, Kansas Inc. - Shears Division Total:					105.30
Vendor: 3228 - Atlas MD					
Atlas MD	04/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	04/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	04/17/2017	Direct Primary Care Premiums	Health Insurance	101-110-400403	40.00
Atlas MD	04/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	113-113-400403	128.00
Atlas MD	04/17/2017	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	110.00
Vendor 3228 - Atlas MD Total:					550.00
Vendor: 3022 - Atwoods					
Atwoods	04/17/2017	Uniforms	Uniforms and Service	112-112-400375	41.97
Atwoods	04/17/2017	Uniforms	Uniforms and Service	113-113-400375	41.98
Atwoods	04/17/2017	Round Up for Weed Control	Operating Supplies	100-140-400395	110.97
Atwoods	04/17/2017	Round Up for Weed Control	Operating Supplies	113-113-400395	110.97
Atwoods	04/17/2017	Uniforms	Uniforms and Service	112-112-400375	37.47
Atwoods	04/17/2017	Uniforms	Uniforms and Service	113-113-400375	37.48
Vendor 3022 - Atwoods Total:					380.84
Vendor: 3193 - Bank of America					
Bank of America	04/07/2017	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.	04/17/2017	Mowing	Professional Services	100-140-400310	1,880.15
Vendor 3231 - BG Lawn & Landscaping, Inc. Total:					1,880.15
Vendor: 3268 - Bobcat Company					
Bobcat Company	04/17/2017	Bobcat S595 T4 Skid Steer Loader	Operating Equipment	100-130-400235	1,784.18
Bobcat Company	04/17/2017	Bobcat S595 T4 Skid Steer Loader	Operating Equipment	100-140-400235	1,784.18
Bobcat Company	04/17/2017	Bobcat S595 T4 Skid Steer Loader	Operating Equipment	112-112-400235	1,784.18
Bobcat Company	04/17/2017	Bobcat S595 T4 Skid Steer Loader	Operating Equipment	113-113-400235	1,784.18
Vendor 3268 - Bobcat Company Total:					7,136.72

Council Expense Approval Report

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

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1891 - Butler County Jail					
Butler County Jail	04/17/2017	Inmate Housing - Mar. 2017	Prisoner Housing	100-120-400365	140.00
Vendor 1891 - Butler County Jail Total:					140.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	04/17/2017	Fuel	Fuel	100-130-400225	26.38
Casey's General Store	04/17/2017	Fuel	Fuel	100-140-400225	26.37
Casey's General Store	04/17/2017	Fuel	Fuel	112-112-400225	26.37
Casey's General Store	04/17/2017	Fuel	Fuel	113-113-400225	26.37
Vendor 2930 - Casey's General Store Total:					105.49
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	04/17/2017	Water Purchase	WATER PURCHASE	112-112-400910	19,758.46
Vendor 0131 - City of Wichita - Water Dept. Total:					19,758.46
Vendor: 3201 - Citycode Financial LLC					
Citycode Financial LLC	04/17/2017	Annual fee for Rose Hill City Code	Codification	100-110-400350	1,250.00
Vendor 3201 - Citycode Financial LLC Total:					1,250.00
Vendor: 1742 - Cox Communications					
Cox Communications	04/17/2017	Phone & Internet - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	04/17/2017	Phone & Internet - City Hall	Telephone	100-110-400215	266.23
Cox Communications	04/17/2017	Phone & Internet - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	04/17/2017	Phone & Internet - City Hall	Telephone	112-112-400215	266.22
Cox Communications	04/17/2017	Phone & Internet - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	04/17/2017	Phone & Internet - City Hall	Telephone	113-113-400215	266.22
Vendor 1742 - Cox Communications Total:					1,196.76
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	100-120-400404	230.93
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	100-121-400404	51.25
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	04/17/2017	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	188.99
Vendor 0029 - Delta Dental of Kansas Total:					944.92
Vendor: 0271 - Director of Taxation					
Director of Taxation	04/17/2017	Water Protection and Clean Drinking Water Fees	WATER PROTECTION FEE (TO ST)	112-112-400411	1,379.67
Vendor 0271 - Director of Taxation Total:					1,379.67
Vendor: 0882 - Earl Herren Insurance Inc.					
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-110-400220	15,643.91
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-110-400220	-382.00
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-120-400220	19,324.83
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-130-400220	8,282.07
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-130-400220	-11.00
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-140-400220	6,441.61
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	100-140-400220	-11.00
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	112-112-400220	14,723.68
Earl Herren Insurance Inc.	04/17/2017	Business insurance renewal (less credits)	Property and Liability Insurance	112-112-400220	-11.00

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
Vendor 0882 - Earl Herren Insurance Inc. Total:					91,597.00
Vendor: 3200 - EPEC, LLC					
EPEC, LLC	04/17/2017	Specialty Tools for Boeger Pumps at WWTF	Operating Supplies	113-113-400395	958.00
Vendor 3200 - EPEC, LLC Total:					958.00
Vendor: 2841 - Fastenal Company					
Fastenal Company	04/17/2017	Nuts and Bolts	Operating Supplies	100-130-400395	7.71
Vendor 2841 - Fastenal Company Total:					7.71
Vendor: 2684 - FBINAA - Central States Leeds					
FBINAA - Central States Leeds	04/17/2017	Training 201	Training	100-120-400230	150.00
Vendor 2684 - FBINAA - Central States Leeds Total:					150.00
Vendor: 0200 - Gall's Inc.					
Gall's Inc.	04/17/2017	Uniforms	Uniforms and Service	100-120-400375	39.34
Vendor 0200 - Gall's Inc. Total:					39.34
Vendor: 1095 - Gilliland & Hayes, LLC					
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
Vendor 1095 - Gilliland & Hayes, LLC Total:					3,892.50
Vendor: 3270 - Great West Financial					
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
Vendor 3270 - Great West Financial Total:					999.98
Vendor: 0475 - Halls Culligan, Inc.					
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
Vendor 0475 - Halls Culligan, Inc. Total:					49.90
Vendor: 3227 - Hartford Life					
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
Vendor 3227 - Hartford Life Total:					274.67
Vendor: 3223 - Health Equity					
Health Equity	04/07/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 3264 - J & A Traffic Products					
J & A Traffic Products	04/17/2017	Street signs	Operating Supplies	100-130-400395	724.30
Vendor 3264 - J & A Traffic Products Total:					724.30
Vendor: 0066 - K.P.E.R.S.					
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
Vendor 0066 - K.P.E.R.S. Total:					4,986.29

Council Expense Approval Report

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

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1358 - Kansas Gas Service					
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
Vendor 1358 - Kansas Gas Service Total:					631.79
Vendor: 0603 - Kansas One-Call System, Inc.					
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
Vendor 0603 - Kansas One-Call System, Inc. Total:					56.00
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	04/17/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
Vendor 1547 - Kansas Payment Center Total:					708.53
Vendor: 2237 - KDHE- Bureau of Water					
KDHE- Bureau of Water	04/17/2017	WW Operator Permit Fees	Operating Supplies	113-113-400395	185.00
Vendor 2237 - KDHE- Bureau of Water Total:					185.00
Vendor: 2469 - L3 Communications					
L3 Communications	04/17/2017	L3 Update	Computer Services	100-120-400320	700.00
Vendor 2469 - L3 Communications Total:					700.00
Vendor: 3194 - Lee Media Group					
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
Vendor 3194 - Lee Media Group Total:					334.90
Vendor: 0740 - Legal Shield					
Legal Shield	04/17/2017	Employee paid premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
Vendor 0740 - Legal Shield Total:					28.90
Vendor: 0004 - Meridian Analytical Labs, LLC					
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
Vendor 0004 - Meridian Analytical Labs, LLC Total:					340.00
Vendor: 3284 - Midland GIS Solutions, LLC					
Midland GIS Solutions, LLC	04/17/2017	Water Valve Layer Addtion to GIS Service	Professional Services	112-112-400310	250.00
Vendor 3284 - Midland GIS Solutions, LLC Total:					250.00
Vendor: 0084 - Midtown Service					
Midtown Service	04/17/2017	Tire repair / service Gator	Equipment Repair	100-140-400290	142.50
Vendor 0084 - Midtown Service Total:					142.50
Vendor: 3357 - Midwest Dog Center LLC					
Midwest Dog Center LLC	04/17/2017	K-9 Supplies	K9 Unit	100-120-400386	368.00
Vendor 3357 - Midwest Dog Center LLC Total:					368.00
Vendor: 1626 - NEVCO, Inc.					
NEVCO, Inc.	04/17/2017	Score board repair	Equipment Repair	100-140-400290	144.65
Vendor 1626 - NEVCO, Inc. Total:					144.65
Vendor: 1113 - Professional Engineering Consultants					
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					
Vendor 1113 - Professional Engineering Consultants Total:					2,050.00

Council Expense Approval Report

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

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0893 - Project Graduation					
Project Graduation	04/17/2017	Donation for Project Graduation	DONATIONS	100-110-400500	750.00
Vendor 0893 - Project Graduation Total:					750.00
Vendor: 0100 - Quill Corporation					
Quill Corporation	04/17/2017	Park supplies	Operating Supplies	100-140-400395	54.99
Quill Corporation	04/17/2017	Operating supplies	Operating Supplies	100-110-400395	35.99
Quill Corporation	04/17/2017	Operating supplies	Operating Supplies	100-110-400395	38.97
Quill Corporation	04/17/2017	Operating supplies	Operating Supplies	100-110-400395	56.99
Quill Corporation	04/17/2017	Operating supplies	Operating Supplies	100-110-400395	39.99
Quill Corporation	04/17/2017	Operating supplies	Operating Supplies	112-112-400395	16.99
Quill Corporation	04/17/2017	Office Supplies	Office Supplies	100-110-400410	19.99
Quill Corporation	04/17/2017	Office Supplies	Office Supplies	100-110-400410	39.99
Vendor 0100 - Quill Corporation Total:					303.90
Vendor: 2803 - R.E. Pedrotti Co., Inc.					
R.E. Pedrotti Co., Inc.	04/17/2017	Re-Address VFD at Main Lift	Equipment Repair	113-113-400290	420.00
Vendor 2803 - R.E. Pedrotti Co., Inc. Total:					420.00
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	04/17/2017	Payment #1 - PW Dump Truck	Vehicle Lease Payments	100-130-400912	5,879.34
Rose Hill Bank - L	04/17/2017	Payment #1 - PW Dump Truck	Vehicle Lease Payments	100-140-400912	5,879.34
Rose Hill Bank - L	04/17/2017	Payment #1 - PW Dump Truck	Vehicle Lease Payments	112-112-400912	5,879.32
Rose Hill Bank - L	04/17/2017	Payment #1 - PW Dump Truck	Vehicle Lease Payments	113-113-400912	5,879.34
Vendor 0240 - Rose Hill Bank - L Total:					23,517.34
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,507.89
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	920.26
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,934.76
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	331.92
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	321.32
Rose Hill Bank - S	04/07/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	77.62
Vendor 0108 - Rose Hill Bank - S Total:					8,093.77
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	04/17/2017	Public Notices	Public Notices	100-110-400360	171.00
Rose Hill Reporter	04/17/2017	Public Notices	Public Notices	100-160-400360	45.60
Vendor 0107 - Rose Hill Reporter Total:					216.60
Vendor: 2793 - State of Kansas					
State of Kansas	04/07/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	953.71
State of Kansas	04/07/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	80.27
Vendor 2793 - State of Kansas Total:					1,033.98
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	04/07/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	205.00
Vendor 2771 - Sunflower Bank Total:					205.00
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	100-110-400215	92.01
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	100-120-400215	529.41
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	100-130-400215	38.58
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	100-140-400215	40.01
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	112-112-400215	40.01
Verizon Wireless	04/17/2017	Cell Phones & Data	Telephone	113-113-400215	40.01
Vendor 1483 - Verizon Wireless Total:					860.05
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	100-120-400405	113.84
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	100-121-400405	32.58
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	100-130-400405	94.66
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	101-110-400405	4.34
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	112-112-400405	23.70

Council Expense Approval Report

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

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vision Care Direct	04/17/2017	Vision Care Premiums	VISION INSURANCE	113-113-400405	23.14
Vendor 3060 - Vision Care Direct Total:					292.26
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	04/17/2017	Trash Service	Trash Service	100-110-400217	32.27
Waste Connections of Wichita	04/17/2017	Trash Service	Trash Service	100-120-400217	32.26
Waste Connections of Wichita	04/17/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	04/17/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	04/17/2017	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	04/17/2017	Utilities - Electric	Electricity	100-110-400210	264.54
Westar Energy	04/17/2017	Utilities - Electric	Storm Sirens	100-120-400214	75.35
Westar Energy	04/17/2017	Utilities - Electric	Electricity (Expires 2015)	100-140-400210	308.09
Westar Energy	04/17/2017	Utilities - Electric	Street Lights	100-170-400501	2,303.40
Westar Energy	04/17/2017	Utilities - Electric	Electricity	101-110-400210	284.98
Westar Energy	04/17/2017	Utilities - Electric	Electricity	112-112-400210	425.86
Westar Energy	04/17/2017	Utilities - Electric	Electricity	113-113-400210	1,294.94
Vendor 0065 - Westar Energy Total:					4,957.16
Vendor: 2760 - Windstream Communications					
Windstream Communications	04/17/2017	Utilities - Phone	Telephone	100-130-400215	593.07
Windstream Communications	04/17/2017	Utilities - Phone	Telephone	100-140-400215	593.07
Windstream Communications	04/17/2017	Utilities - Phone	Telephone	112-112-400215	593.07
Windstream Communications	04/17/2017	Utilities - Phone	Telephone	113-113-400215	593.07
Vendor 2760 - Windstream Communications Total:					2,372.28
Grand Total:					190,572.83

Rose Hill City Council Packet

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	84,225.73
101 - LIBRARY FUND	513.07
112 - WATER UTILITY	45,898.77
113 - SEWER UTILITY	41,298.11
114 - PAYROLL WITHHOLDING	16,630.91
199 - STREET SALES TAX	2,000.00
300 - SPECIAL STREETS & HIGHWAY	6.24
Grand Total:	190,572.83

Account Summary

Account Number	Account Name	Payment Amount
100-110-400102	Engineering Services	50.00
100-110-400111	Life Insurance	6.24
100-110-400210	Electricity	264.54
100-110-400211	Natural Gas	214.98
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	358.24
100-110-400217	Trash Service	32.27
100-110-400220	Property and Liability Insu...	15,261.91
100-110-400250	Legal Fees	1,800.00
100-110-400310	Professional Services	130.29
100-110-400320	Computer Services	243.10
100-110-400350	Codification	1,250.00
100-110-400360	Public Notices	171.00
100-110-400395	Operating Supplies	171.94
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-110-400410	Office Supplies	59.98
100-110-400500	DONATIONS	750.00
100-120-400111	Life Insurance	49.32
100-120-400214	Storm Sirens	75.35
100-120-400215	Telephone	529.41
100-120-400217	Trash Service	32.26
100-120-400220	Property and Liability Insu...	19,324.83
100-120-400230	Training	150.00
100-120-400310	Professional Services	131.95
100-120-400320	Computer Services	700.00
100-120-400365	Prisoner Housing	140.00
100-120-400375	Uniforms and Service	39.34
100-120-400386	K9 Unit	368.00
100-120-400404	Dental Insurance	230.93
100-120-400405	VISION INSURANCE	113.84
100-121-400111	Life Insurance	6.24
100-121-400250	Legal Fees	2,092.50
100-121-400404	Dental Insurance	51.25
100-121-400405	VISION INSURANCE	32.58
100-130-400111	Life Insurance	6.24
100-130-400215	Telephone	631.65
100-130-400220	Property and Liability Insu...	8,271.07
100-130-400225	Fuel	26.38
100-130-400235	Operating Equipment	1,784.18
100-130-400310	Professional Services	62.50
100-130-400395	Operating Supplies	837.31
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-130-400405	VISION INSURANCE	94.66
100-130-400912	Vehicle Lease Payments	5,879.34

Rose Hill City Council Packet

Account Summary

Account Number	Account Name	Payment Amount
100-140-400111	Life Insurance	6.24
100-140-400210	Electricity (Expires 2015)	308.09
100-140-400215	Telephone	633.08
100-140-400217	Trash Service	222.66
100-140-400220	Property and Liability Insu...	6,430.61
100-140-400225	Fuel	26.37
100-140-400235	Operating Equipment	1,784.18
100-140-400290	Equipment Repair	1,308.62
100-140-400310	Professional Services	1,942.65
100-140-400395	Operating Supplies	165.96
100-140-400404	Dental Insurance	86.20
100-140-400912	Vehicle Lease Payments	5,879.34
100-150-400215	Telephone	80.02
100-160-400360	Public Notices	45.60
100-170-400501	Street Lights	2,303.40
101-110-400111	Life Insurance	12.48
101-110-400210	Electricity	284.98
101-110-400211	Natural Gas	145.37
101-110-400403	Health Insurance	40.00
101-110-400404	Dental Insurance	25.90
101-110-400405	VISION INSURANCE	4.34
112-110-400217	Trash Service	133.28
112-112-400111	Life Insurance	12.48
112-112-400210	Electricity	425.86
112-112-400211	Natural Gas	78.33
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	899.30
112-112-400220	Property and Liability Insu...	14,712.68
112-112-400225	Fuel	26.37
112-112-400235	Operating Equipment	1,784.18
112-112-400310	Professional Services	459.76
112-112-400375	Uniforms and Service	79.44
112-112-400395	Operating Supplies	16.99
112-112-400404	Dental Insurance	51.25
112-112-400405	VISION INSURANCE	23.70
112-112-400411	WATER PROTECTION FEE ...	1,379.67
112-112-400775	LABORATORY FEES	45.00
112-112-400910	WATER PURCHASE	19,758.46
112-112-400912	Vehicle Lease Payments	5,879.32
113-110-400217	Trash Service	133.28
113-113-400111	Life Insurance	18.72
113-113-400210	Electricity	1,294.94
113-113-400211	Natural Gas	193.11
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	899.30
113-113-400220	Property and Liability Insu...	27,595.90
113-113-400225	Fuel	26.37
113-113-400235	Operating Equipment	1,784.18
113-113-400290	Equipment Repair	420.00
113-113-400310	Professional Services	1,002.70
113-113-400375	Uniforms and Service	79.46
113-113-400395	Operating Supplies	1,253.97
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	295.00
113-113-400912	Vehicle Lease Payments	5,879.34
114-110-100210	Cafeteria Plan Withholding	779.46

Rose Hill City Council Packet

Account Summary

Account Number	Account Name	Payment Amount
114-110-100220	Deferred Compensation	999.98
114-110-100300	FEDERAL W/H TAX PAYAB...	2,829.21
114-110-100310	FICA W/H TAX PAYABLE	5,264.56
114-110-100320	STATE W/H TAX PAYABLE	1,033.98
114-110-100350	RETIREMENT WITHHOLDI...	4,986.29
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
199-130-400102	Engineering Services	2,000.00
300-110-400111	Life Insurance	6.24
	Grand Total:	190,572.83

Project Account Summary

Project Account Key	Payment Amount
None	190,572.83
Grand Total:	190,572.83

Rose Hill City Council Packet

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

Rose Hill City Council Packet

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

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

Rose Hill City Council Packet



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:

- 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	
TOTAL PERMITS FOR BUILDING (RESIDENTIAL):							6
Demolition	DEMO-000026-2017 (Internal demo only)	Non-Residential	03/01/2017	Issued	1060 N Rose Hill Rd Rose Hill, 67133	No Project	
TOTAL PERMITS FOR DEMOLITION:							1
Electrical (Commercial)	ELEC-000024-2017	Remodel	03/01/2017	Complete	125 W Rosewood St Rose Hill, 67133	No Project	
TOTAL PERMITS FOR ELECTRICAL (COMMERCIAL):							1
Electrical (Residential)	ELER-000027-2017	New Construction	03/16/2017	Issued	219 W Berlin Dr Rose Hill, 67133	No Project	
TOTAL PERMITS FOR ELECTRICAL (RESIDENTIAL):							1
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	
TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):							4
Plumbing (Residential)	PLMR-000034-2017	Water Heater	03/30/2017	Issued	633 N Park Rd Rose Hill, 67133	No Project	

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

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

Rose Hill City Council Packet