



MEETING NOTICE  
ROSE HILL CITY COUNCIL  
REGULAR MEETING  
Monday, May 15, 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
  - Approval of farming lease for sewer plant grounds
  - Ordinance to amend personnel policy to amend City employee drug testing program
- Citizen Forum
- Approval of Agenda
- Action Items:
  1. Agreement for pond aquatic spraying services
  2. Cancellation of service agreement with Anue Water Technologies
  3. Discussion of draft letter to Pleasant Township regarding green waste site planning
  4. Approval of purchase of 2017 Ford F-550
  5. Ordinance to approve 2017 Zoning Regulations update
- Staff Reports
- Adjournment



**MINUTES  
THE REGULAR MEETING OF THE ROSE HILL  
CITY COUNCIL MONDAY, MAY 1, 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, Lionel Diamond, Bill Baker and Kevin Mohr. Ross Chappell was absent with prior notice. 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.

**Consent Agenda**

Councilmember Perryn made motion seconded by Councilmember Diamond to approve the 4/17/2017 consent agenda as presented. Motion carried 4-0.

**Citizen Forum**

Steve Huckaby, 243 Tiffany, voiced his concerns regarding the NRP extension ordinance. John Eskeli, 256 W. Young, voiced his concerns regarding the Planning Commission.

**Approval of Agenda**

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

**Resolution to confirm Mayor's Appointments**

Councilmember Perryn made motion seconded by Mohr to approve resolution #575 confirming Mayor's annual appointments. Motion carried 3-1. Councilmember Baker opposed.

**Ordinance to amend the annual timing of Mayoral appointments**

Councilmember Perryn made motion seconded by Mohr to approve ordinance #658 amending the annual timing of Mayoral appointments. Motion carried 3-1. Councilmember Baker opposed.

**Ordinance to authorize a tax rebate and utility credit for select properties as an extension of the City's Neighborhood Revitalization Program**

Councilmember Perryn made motion seconded by Diamond to approve ordinance #659

authorizing a tax rebate and utility credit for select properties as an extension of the City's Neighborhood Revitalization Program. Motion carried 3-1. Councilmember Baker opposed.

**Resolution to authorize sewer improvement projects and financing**

Councilmember Perryn made motion seconded by Diamond to approve Resolution #576 authorizing sewer improvement projects and financing. Motion carried 4-0.

**Approval of work order 17-04 for Sanitary Sewer Evaluation and Priority 1 Improvements**

Councilmember Perryn made motion seconded by Mohr to approve work order 17-04 for Sanitary Sewer Evaluation and Priority 1 Improvements. Motion carried 4-0.

**Approval of service agreement for Acoustic Testing Services**

Councilmember Perryn made motion seconded by Mohr to approve the service agreement for Acoustic Testing Services. Motion carried 4-0.

**Approval of service agreement for GPS locating City's Sanitary Sewer Infrastructure**

Councilmember Perryn made motion seconded by Mohr to approve the service agreement for GPS locating City's Sanitary Sewer Infrastructure. Motion carried 4-0.

**Approval of service agreement for Ranson Financial to assist with SRF loan process**

Councilmember Perryn made motion seconded by Diamond to approve the service agreement for Ranson Financial to assist with SRF loan process. Motion carried 4-0

**Approval of work order for 17-03 for Master Park Planning**

Councilmember Perryn made motion seconded by Mohr to approve work order for 17-03 for Master Park Planning. Motion carried 4-0.

**Discussion of work order for 17-01 for Green Waste Site Planning**

Council agreed by consensus to direct the Administrator to draft official correspondence on behalf of the City.

**City Attorney's report to county Attorney regarding Council email communication**

Councilmember Perryn made motion seconded by Diamond to approve including the email communications in the minutes.

Motion carried 3-1. Councilmember Baker opposed.

From: Ross Chappell  
 To: Austin Gilley  
 Cc: Beth Pempa; Bill Baker; Bill Baker (bfbaker@powerdcoz.com); Kelly Mendoza; Kevin Mohr; Lionel Diamond (lionel42@aol.com); Roger Perry  
 Subject: Re: FOLLOWING-UP  
 Date: Tuesday, April 25, 2017 6:07:34 AM

Well I just saw Andrew's response...strike what I said and I will just leave it as "No"

Sent from my iPhone

On Apr 24, 2017, at 3:01 PM, Andrew Marino <amarino@gh-ks.com> wrote:  
 All,  
 The only response should be whether you would like it as an agenda item.  
 DO NOT discuss the underlying issue or give an opinion on the issue via return email. That should be done only in a council meeting.  
 Andrew Marino  
 Gililand & Hayes, LLC  
 301 N. Main, Suite 1300  
 Wichita, KS 67202  
 Phone: 316-264-7321  
 Fax: 316-264-6814  
 amarin@gh-ks.com  
 The information contained in this message is PRIVILEGED information, intended only for the use of the individual or entity to whom it is addressed. Anyone receiving this message other than the named addressee, or an employee or agent thereof, should immediately notify the sender by return electronic mail. The inadvertently received electronic message should be immediately deleted.  
 Original Message  
 From: Austin Gilley <austin.gilley@cityofrosehill.com>  
 Sent: Monday, April 24, 2017 2:31 PM  
 To: Andrew Marino; Beth Pempa; Bill Baker (bfbaker@powerdcoz.com); Kelly Mendoza; Kevin Mohr; Lionel Diamond (lionel42@aol.com); Roger Perry; Ross Chappell  
 Subject: FW: FOLLOWING-UP  
 Dear Mayor and City Council,  
 Below and attached is the response from KPTS President Victor Hopton regarding Mr. Chappell's request for ratings information.  
 Would any of you like to sponsor this as an agenda item at a future meeting?  
 Thank you,  
 Austin Gilley  
 City Administrator  
 City of Rose Hill  
 121 W. Rosewood  
 Rose Hill, KS 67333  
 amarin@cityofrosehill.com  
 Original Message  
 From: Victor Hopton <victor.hopton@kpts.org>  
 Sent: Monday, April 24, 2017 11:42 AM  
 To: Austin Gilley <marino@cityofrosehill.com>  
 Subject: RE: FOLLOWING-UP  
 Good morning, Austin.  
 We do not subscribe to Arbitron, since it is for radio and not television.  
 However, we do get some Nielsen (for TV) information that shows that we have over 350,000 weekly viewers and the most popular program.

From: Ross Chappell  
 To: Austin Gilley  
 Cc: Austin Gilley; Beth Pempa; Bill Baker (bfbaker@powerdcoz.com); Kelly Mendoza; Kevin Mohr; Lionel Diamond (lionel42@aol.com); Roger Perry  
 Subject: Re: FOLLOWING-UP  
 Date: Tuesday, April 25, 2017 6:06:19 AM

My apologies for mixing up the rating entity. (my father had both radio and tv stations that he managed as I was growing up)

So if I am reading correctly none of the Nielsen ratings show any type of "young family" programming. This isn't necessarily an indication of demographics of WHO watches what (that info was available at one time).

I still stand by my intuition and that KPTS draws a significantly older audience (I just don't think they compete without Govt support with Nick, Nick Jr and all the Disney channels available on Cable-Gov for our Target Audience. As a father of young Children even Parents indirectly watch what our kids watch and pay attention to the commercials.

I will not be willing to sponsor a motion.

Sent from my iPhone

On Apr 24, 2017, at 3:01 PM, Andrew Marino <amarino@gh-ks.com> wrote:  
 All,  
 The only response should be whether you would like it as an agenda item.  
 DO NOT discuss the underlying issue or give an opinion on the issue via return email. That should be done only in a council meeting.  
 Andrew Marino  
 Gililand & Hayes, LLC  
 301 N. Main, Suite 1300  
 Wichita, KS 67202  
 Phone: 316-264-7321  
 Fax: 316-264-6814  
 amarin@gh-ks.com  
 The information contained in this message is PRIVILEGED information, intended only for the use of the individual or entity to whom it is addressed. Anyone receiving this message other than the named addressee, or an employee or agent thereof, should immediately notify the sender by return electronic mail. The inadvertently received electronic message should be immediately deleted.  
 Original Message  
 From: Austin Gilley <austin.gilley@cityofrosehill.com>  
 Sent: Monday, April 24, 2017 2:31 PM  
 To: Andrew Marino; Beth Pempa; Bill Baker (bfbaker@powerdcoz.com); Kelly Mendoza; Kevin Mohr; Lionel Diamond (lionel42@aol.com); Roger Perry; Ross Chappell  
 Subject: FW: FOLLOWING-UP  
 Dear Mayor and City Council,  
 Below and attached is the response from KPTS President Victor Hopton regarding Mr. Chappell's request for ratings information.  
 Would any of you like to sponsor this as an agenda item at a future meeting?  
 Thank you,  
 Austin Gilley  
 City Administrator  
 City of Rose Hill  
 121 W. Rosewood  
 Rose Hill, KS 67333  
 amarin@cityofrosehill.com

From: Lionel Diamond  
 To: Ross Chappell; Austin Gilley  
 Cc: austin@cityofrosehill.com; Beth Pempa; bfbaker@powerdcoz.com; Kelly Mendoza; Kevin Mohr; Roger Perry  
 Subject: Re: FOLLOWING-UP  
 Date: Monday, April 24, 2017 11:30:57 AM

Younger families have young children who most likely if they are at home during the day watch KPTS whose morning programming is dedicated to young children. Then again at 3:00 p.m. when the younger children awake from their naps, or the older children arrive home from school, KPTS again dedicates their programming to children. My daughters watched KPTS when they were children. Now their children, my grandchildren, watch afterschool programming when they get off the bus at my home. I personally have financially supported KPTS for 30 years, more now than when my children were small. We are a much smaller community than Derby so naturally we cannot support a \$2,500 contribution, but I think at least a \$500 gift would be appropriate.

Lionel

Original Message  
 From: Ross Chappell <rchappell@cityofrosehill.com>  
 To: Austin Gilley <austin@cityofrosehill.com>  
 Cc: Andrew Marino <amarino@gh-ks.com>; Beth Pempa <beth@cityofrosehill.com>; Bill Baker (bfbaker@powerdcoz.com); bfbaker@powerdcoz.com; Kelly Mendoza <kmendoza@cityofrosehill.com>; Kevin Mohr <kmohr@cityofrosehill.com>; Lionel Diamond (lionel42@aol.com) <lionel42@aol.com>; Roger Perry <rperry@cityofrosehill.com>  
 Sent: Sat, Apr 22, 2017 10:55 am  
 Subject: Re: FOLLOWING-UP

Here is what I suggest. Get the Arbitron rating information. This will break down the demographics of who watches KPTS. I asked the question of how many households in the area that KPTS reaches and I believe he said about 300k. Considering most people have Cable or Satellite TV that reaches a pretty big area of Kansas and Northern Oklahoma. In the grand scheme of things 300k starts to appear a little smaller. Then if you break that number down my guess is the vast majority of those viewers are older and either retired or close to retirement and probably not too interested in re-locating.

Since we are wanting to attract "young families" to Rose Hill I'm not sure if this is money well spent.

The rating demographics could prove otherwise but I'm guessing I might be pretty close.

Sent from my iPhone

On Apr 21, 2017, at 4:09 PM, Austin Gilley <austin@cityofrosehill.com> wrote:  
 Dear Mayor and Council,  
 I have not received a response from my email last week regarding the partnership request with KPTS.  
 I also thought I would share this article linked below about the City of Derby on this issue. To me, it begs a fundamental question: Why is the City Manager assertive about this issue (at least as represented in the article) yet the City Administrator is more passive about this issue? I will be explaining the differences between a Manager and Administrator at next week's pre-candidate forum at 6:30 p.m. Tuesday, April 25, at City Hall...hope to see you there!  
 > [http://www.derbyinformer.com/news/derby\\_news/city-kpts-seek-common-frequency/article\\_fb483c14-2480-11e7-8b73-bba4983e652a.html](http://www.derbyinformer.com/news/derby_news/city-kpts-seek-common-frequency/article_fb483c14-2480-11e7-8b73-bba4983e652a.html)  
 >

**Executive Session for attorney client privilege**

Councilmember Perryn made motion seconded by Diamond to move into executive session @ 7:43 p.m. and to include Mayor, City Council and City Administrator for a period of 10 minutes to discuss attorney client privilege. Motion carried 3-1. Councilmember Baker opposed.

\*\*Regular meeting reconvened @ 7:53 p.m. with no binding action being taken.

**Donation to KPTS (Diamond)**

Councilmember Diamond made motion to donate \$500.00 to KPTS. Motion failed due to lack of a second.

**Staff Reports**

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

**Adjournment**

Councilmember Perryn made motion seconded by Councilmember Diamond to adjourn the meeting at 7:57 p.m. Motion carried 4-0.

Respectfully submitted:

---

Kelly Mendoza City Clerk



Rose Hill, KS

# Council Expense Approval Report

By Vendor Name

Payable Dates 05/02/2017 - 05/15/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 2084 - Aflac</b>					
Aflac	05/15/2017	Employee Paid Premiums	OTHER INSURANCE	100-120-400406	167.20
Aflac	05/15/2017	Employee Paid Premiums	OTHER INSURANCE	100-130-400406	107.16
Aflac	05/15/2017	Employee Paid Premiums	Other Insurance	112-112-400406	11.28
Aflac	05/15/2017	Employee Paid Premiums	OTHER INSURANCE	113-113-400406	68.86
<b>Vendor 2084 - Aflac Total:</b>					<b>354.50</b>
<b>Vendor: 0838 - American Fence Co., Inc.</b>					
American Fence Co., Inc.	05/15/2017	Posts for Safe Drop Off signs at CH	Operating Supplies	100-110-400395	52.12
<b>Vendor 0838 - American Fence Co., Inc. Total:</b>					<b>52.12</b>
<b>Vendor: 3228 - Atlas MD</b>					
Atlas MD	05/15/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	05/15/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	05/15/2017	Direct Primary Care Premiums	Health Insurance	101-110-400403	40.00
Atlas MD	05/15/2017	Direct Primary Care Premiums	HEALTH INSURANCE	113-113-400403	128.00
Atlas MD	05/15/2017	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	110.00
<b>Vendor 3228 - Atlas MD Total:</b>					<b>550.00</b>
<b>Vendor: 3022 - Atwoods</b>					
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Uniforms and Service	100-130-400375	14.98
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Operating Supplies	100-130-400395	21.96
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Uniforms and Service	100-140-400375	15.00
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Operating Supplies	100-140-400395	89.98
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Uniforms and Service	112-112-400375	15.00
Atwoods	05/15/2017	Pond Spray, Jeans, Wire Brushes	Uniforms and Service	113-113-400375	15.00
Atwoods	05/15/2017	Boots	Uniforms and Service	112-112-400375	84.99
Atwoods	05/15/2017	Boots	Uniforms and Service	113-113-400375	85.00
<b>Vendor 3022 - Atwoods Total:</b>					<b>341.91</b>
<b>Vendor: 3193 - Bank of America</b>					
Bank of America	05/05/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	100.00
<b>Vendor 3193 - Bank of America Total:</b>					<b>100.00</b>
<b>Vendor: 3231 - BG Lawn &amp; Landscaping, Inc.</b>					
BG Lawn & Landscaping, Inc.	05/15/2017	Monthly Lawn Care Services	Professional Services	100-140-400310	5,072.60
<b>Vendor 3231 - BG Lawn &amp; Landscaping, Inc. Total:</b>					<b>5,072.60</b>
<b>Vendor: 3230 - Butler Co. Emergency Mgmt.</b>					
Butler Co. Emergency Mgmt.	05/15/2017	CPR Class	Professional Services	100-120-400310	162.00
<b>Vendor 3230 - Butler Co. Emergency Mgmt. Total:</b>					<b>162.00</b>
<b>Vendor: 1891 - Butler County Jail</b>					
Butler County Jail	05/15/2017	Inmate housing	Prisoner Housing	100-120-400365	245.00
<b>Vendor 1891 - Butler County Jail Total:</b>					<b>245.00</b>
<b>Vendor: 2930 - Casey's General Store</b>					
Casey's General Store	05/15/2017	Fuel	Fuel	100-130-400225	20.11
Casey's General Store	05/15/2017	Fuel	Fuel	100-140-400225	20.11
Casey's General Store	05/15/2017	Fuel	Fuel	112-112-400225	20.11
Casey's General Store	05/15/2017	Fuel	Fuel	113-113-400225	20.11
<b>Vendor 2930 - Casey's General Store Total:</b>					<b>80.44</b>

## Council Expense Approval Report

Payable Dates: 05/02/2017 - 05/15/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 0131 - City of Wichita - Water Dept.</b>					
City of Wichita - Water Dept.	05/15/2017	Water Purchase	WATER PURCHASE	112-112-400910	14,899.90
<b>Vendor 0131 - City of Wichita - Water Dept. Total:</b>					<b>14,899.90</b>
<b>Vendor: 1742 - Cox Communications</b>					
Cox Communications	05/15/2017	Internet & Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	05/15/2017	Internet & Phone - City Hall	Telephone	100-110-400215	266.23
Cox Communications	05/15/2017	Internet & Phone - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	05/15/2017	Internet & Phone - City Hall	Telephone	112-112-400215	266.22
Cox Communications	05/15/2017	Internet & Phone - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	05/15/2017	Internet & Phone - City Hall	Telephone	113-113-400215	266.22
<b>Vendor 1742 - Cox Communications Total:</b>					<b>1,196.76</b>
<b>Vendor: 0029 - Delta Dental of Kansas</b>					
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	100-120-400404	230.93
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	100-121-400404	51.25
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	05/15/2017	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	188.99
<b>Vendor 0029 - Delta Dental of Kansas Total:</b>					<b>944.92</b>
<b>Vendor: 0882 - Earl Herren Insurance Inc.</b>					
Earl Herren Insurance Inc.	05/15/2017	Insurance Premium	Property and Liability Insurance	100-130-400220	284.00
Earl Herren Insurance Inc.	05/15/2017	Insurance Premium	Property and Liability Insurance	100-140-400220	284.00
Earl Herren Insurance Inc.	05/15/2017	Insurance Premium	Property and Liability Insurance	112-112-400220	284.00
Earl Herren Insurance Inc.	05/15/2017	Insurance Premium	Property and Liability Insurance	113-113-400220	284.00
<b>Vendor 0882 - Earl Herren Insurance Inc. Total:</b>					<b>1,136.00</b>
<b>Vendor: 3277 - Eastern Star Small Engine</b>					
Eastern Star Small Engine	05/15/2017	Pump repair	Professional Services	100-130-400310	55.00
<b>Vendor 3277 - Eastern Star Small Engine Total:</b>					<b>55.00</b>
<b>Vendor: 2841 - Fastenal Company</b>					
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	100-130-400395	9.40
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	100-130-400395	7.22
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	100-140-400395	9.40
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	100-140-400395	7.24
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	112-112-400395	9.38
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	112-112-400395	7.24
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	113-113-400395	7.24
Fastenal Company	05/15/2017	Safety Triangles and First Aid Kit	Operating Supplies	113-113-400395	9.40
<b>Vendor 2841 - Fastenal Company Total:</b>					<b>66.52</b>
<b>Vendor: 0200 - Gall's Inc.</b>					
Gall's Inc.	05/15/2017	Uniforms	Uniforms and Service	100-120-400375	192.44
<b>Vendor 0200 - Gall's Inc. Total:</b>					<b>192.44</b>
<b>Vendor: 3270 - Great West Financial</b>					
Great West Financial	05/05/2017	Deferred Comp.	Deferred Compensation	114-110-100220	670.00
Great West Financial	05/05/2017	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.	05/15/2017	Drinking water - WWTF	Professional Services	112-112-400310	17.03

Council Expense Approval Report

Payable Dates: 05/02/2017 - 05/15/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Halls Culligan, Inc.	05/15/2017	Drinking water - WWTF	Professional Services	113-113-400310	17.02
<b>Vendor 0475 - Halls Culligan, Inc. Total:</b>					<b>34.05</b>
<b>Vendor: 3227 - Hartford Life</b>					
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	100-110-400111	6.24
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	100-120-400111	49.32
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	100-121-400111	6.24
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	100-130-400111	6.24
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	100-140-400111	6.24
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	101-110-400111	12.48
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	112-112-400111	12.48
Hartford Life	05/15/2017	Life Insurance Premiums	Life Insurance	113-113-400111	18.72
Hartford Life	05/15/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	150.47
Hartford Life	05/15/2017	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	05/05/2017	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	05/15/2017	Street signs	Operating Supplies	100-130-400395	671.55
<b>Vendor 3264 - J &amp; A Traffic Products Total:</b>					<b>671.55</b>
<b>Vendor: 0060 - K.A.C.P.</b>					
K.A.C.P.	05/15/2017	KACP contribution	Membership Fees & Dues	100-120-400240	150.00
<b>Vendor 0060 - K.A.C.P. Total:</b>					<b>150.00</b>
<b>Vendor: 0066 - K.P.E.R.S.</b>					
K.P.E.R.S.	05/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	152.34
K.P.E.R.S.	05/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	218.10
K.P.E.R.S.	05/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,238.85
K.P.E.R.S.	05/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	841.40
K.P.E.R.S.	05/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,560.97
<b>Vendor 0066 - K.P.E.R.S. Total:</b>					<b>5,011.66</b>
<b>Vendor: 1358 - Kansas Gas Service</b>					
Kansas Gas Service	05/15/2017	Utilities - Gas	Natural Gas	100-110-400211	122.00
Kansas Gas Service	05/15/2017	Utilities - Gas	Natural Gas	101-110-400211	100.65
Kansas Gas Service	05/15/2017	Utilities - Gas	Natural Gas	112-112-400211	51.47
Kansas Gas Service	05/15/2017	Utilities - Gas	Natural Gas	113-113-400211	166.80
<b>Vendor 1358 - Kansas Gas Service Total:</b>					<b>440.92</b>
<b>Vendor: 0603 - Kansas One-Call System, Inc.</b>					
Kansas One-Call System, Inc.	05/15/2017	Locates - April 2017	Professional Services	112-112-400310	39.00
Kansas One-Call System, Inc.	05/15/2017	Locates - April 2017	Professional Services	113-113-400310	39.00
<b>Vendor 0603 - Kansas One-Call System, Inc. Total:</b>					<b>78.00</b>
<b>Vendor: 1547 - Kansas Payment Center</b>					
Kansas Payment Center	05/15/2017	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: 1175 - Kansas Rural Water Association</b>					
Kansas Rural Water Association	05/15/2017	KRWA Annual Membership	Membership Fees & Dues	112-112-400240	460.00
Kansas Rural Water Association	05/15/2017	KRWA Annual Membership	Membership Fees & Dues	113-113-400240	460.00
<b>Vendor 1175 - Kansas Rural Water Association Total:</b>					<b>920.00</b>
<b>Vendor: 3257 - Kanza Co-Operative Assoc.</b>					
Kanza Co-Operative Assoc.	05/15/2017	Fuel	Fuel	100-130-400225	195.21
Kanza Co-Operative Assoc.	05/15/2017	Fuel	Fuel	100-140-400225	195.20
Kanza Co-Operative Assoc.	05/15/2017	Fuel	Fuel	112-112-400225	195.20
Kanza Co-Operative Assoc.	05/15/2017	Fuel	Fuel	113-113-400225	195.20
<b>Vendor 3257 - Kanza Co-Operative Assoc. Total:</b>					<b>780.81</b>
<b>Vendor: 0740 - Legal Shield</b>					
Legal Shield	05/15/2017	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
<b>Vendor 0740 - Legal Shield Total:</b>					<b>28.90</b>

**Council Expense Approval Report**

**Payable Dates: 05/02/2017 - 05/15/2017**

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 3361 - Longhofer Lawn &amp; Tree Care</b>					
Longhofer Lawn & Tree Care	05/15/2017	Spraying for Aquatic Grasses at Pond	Professional Services	100-140-400310	1,085.00
<b>Vendor 3361 - Longhofer Lawn &amp; Tree Care Total:</b>					<b>1,085.00</b>
<b>Vendor: 1803 - Lowe's Credit Services</b>					
Lowe's Credit Services	05/15/2017	S.Cox Refrigerator, Ladder, Supplies	Operating Supplies	100-130-400395	59.63
Lowe's Credit Services	05/15/2017	S.Cox Refrigerator, Ladder, Supplies	Operating Equipment	100-140-400235	426.55
Lowe's Credit Services	05/15/2017	S.Cox Refrigerator, Ladder, Supplies	Operating Supplies	100-140-400395	131.05
Lowe's Credit Services	05/15/2017	S.Cox Refrigerator, Ladder, Supplies	Operating Supplies	112-112-400395	96.39
Lowe's Credit Services	05/15/2017	S.Cox Refrigerator, Ladder, Supplies	Operating Supplies	113-113-400395	71.86
<b>Vendor 1803 - Lowe's Credit Services Total:</b>					<b>785.48</b>
<b>Vendor: 0004 - Meridian Analytical Labs, LLC</b>					
Meridian Analytical Labs, LLC	05/15/2017	Bi-Monthly KDHE Water Sampling	LABORATORY FEES	112-112-400775	30.00
Meridian Analytical Labs, LLC	05/15/2017	Bi-Monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
<b>Vendor 0004 - Meridian Analytical Labs, LLC Total:</b>					<b>325.00</b>
<b>Vendor: 3284 - Midland GIS Solutions, LLC</b>					
Midland GIS Solutions, LLC	05/15/2017	Annual Hosting Fee for GIS Website	Professional Services	100-130-400310	792.00
Midland GIS Solutions, LLC	05/15/2017	Annual Hosting Fee for GIS Website	Professional Services	112-112-400310	792.00
Midland GIS Solutions, LLC	05/15/2017	Annual Hosting Fee for GIS Website	Professional Services	113-113-400310	816.00
<b>Vendor 3284 - Midland GIS Solutions, LLC Total:</b>					<b>2,400.00</b>
<b>Vendor: 0084 - Midtown Service</b>					
Midtown Service	05/15/2017	Front Tire for John Deere Tractor Equipment Repair		100-130-400290	36.00
Midtown Service	05/15/2017	Front Tire for John Deere Tractor Equipment Repair		100-140-400290	36.00
Midtown Service	05/15/2017	Front Tire for John Deere Tractor Equipment Repair		112-112-400290	36.00
Midtown Service	05/15/2017	Front Tire for John Deere Tractor Equipment Repair		113-113-400290	36.00
<b>Vendor 0084 - Midtown Service Total:</b>					<b>144.00</b>
<b>Vendor: 0396 - Mike Johnson Sales</b>					
Mike Johnson Sales	05/15/2017	A/P Check Vouchers	Office Supplies	100-110-400410	273.07
<b>Vendor 0396 - Mike Johnson Sales Total:</b>					<b>273.07</b>
<b>Vendor: 3265 - Orkin Pest Control</b>					
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-110-400310	5.22
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-120-400310	5.22
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-130-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-140-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	112-112-400310	9.48
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	113-113-400310	26.54
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-110-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-120-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-130-400310	3.49
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-140-400310	3.49
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	112-112-400310	7.76
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	113-113-400310	21.72
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-110-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-120-400310	4.27
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-130-400310	3.49
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	100-140-400310	3.49

**Council Expense Approval Report**

**Payable Dates: 05/02/2017 - 05/15/2017**

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	112-112-400310	7.76
Orkin Pest Control	05/15/2017	Bi-monthly pest control	Professional Services	113-113-400310	21.72
<b>Vendor 3265 - Orkin Pest Control Total:</b>					<b>145.00</b>
<b>Vendor: 1113 - Professional Engineering Consultants</b>					
Professional Engineering Consultants	05/15/2017	Monthly engineering services	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	05/15/2017	2017 Street Maintenance Project PEC	Engineering Services	199-130-400102	2,500.00
<b>Vendor 1113 - Professional Engineering Consultants Total:</b>					<b>2,550.00</b>
<b>Vendor: 0100 - Quill Corporation</b>					
Quill Corporation	05/15/2017	Operating supplies	Operating Supplies	100-110-400395	75.98
Quill Corporation	05/15/2017	Operating supplies	Operating Supplies	100-110-400395	29.98
Quill Corporation	05/15/2017	Operating supplies	Operating Supplies	100-110-400395	27.99
Quill Corporation	05/15/2017	Operating supplies	Operating Supplies	113-113-400395	27.99
<b>Vendor 0100 - Quill Corporation Total:</b>					<b>161.94</b>
<b>Vendor: 0240 - Rose Hill Bank - L</b>					
Rose Hill Bank - L	05/15/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	100-130-400912	1,103.32
Rose Hill Bank - L	05/15/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	100-140-400912	1,103.33
Rose Hill Bank - L	05/15/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	112-112-400912	1,103.33
Rose Hill Bank - L	05/15/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	113-113-400912	1,103.33
<b>Vendor 0240 - Rose Hill Bank - L Total:</b>					<b>4,413.31</b>
<b>Vendor: 0108 - Rose Hill Bank - S</b>					
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	312.46
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	287.92
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	73.08
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,525.01
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	887.54
Rose Hill Bank - S	05/05/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,795.00
<b>Vendor 0108 - Rose Hill Bank - S Total:</b>					<b>7,881.01</b>
<b>Vendor: 0109 - Rose Hill Veterinary Clinic</b>					
Rose Hill Veterinary Clinic	05/15/2017	K9 Services	K9 Unit	100-120-400386	208.00
<b>Vendor 0109 - Rose Hill Veterinary Clinic Total:</b>					<b>208.00</b>
<b>Vendor: 0501 - Safety-Kleen Systems, Inc.</b>					
Safety-Kleen Systems, Inc.	05/15/2017	Contaminated Diesel Removal and Disposal	Professional Services	100-130-400310	291.72
Safety-Kleen Systems, Inc.	05/15/2017	Contaminated Diesel Removal and Disposal	Professional Services	100-140-400310	291.72
Safety-Kleen Systems, Inc.	05/15/2017	Contaminated Diesel Removal and Disposal	Professional Services	112-112-400310	291.72
Safety-Kleen Systems, Inc.	05/15/2017	Contaminated Diesel Removal and Disposal	Professional Services	113-113-400310	291.72
<b>Vendor 0501 - Safety-Kleen Systems, Inc. Total:</b>					<b>1,166.88</b>
<b>Vendor: 3266 - SiteOne Landscape Supply, LLC</b>					
SiteOne Landscape Supply, LLC	05/15/2017	Herbicide / spreader sticker	Operating Supplies	100-140-400395	321.87
<b>Vendor 3266 - SiteOne Landscape Supply, LLC Total:</b>					<b>321.87</b>
<b>Vendor: 2793 - State of Kansas</b>					
State of Kansas	05/05/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	81.96
State of Kansas	05/05/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	962.22
<b>Vendor 2793 - State of Kansas Total:</b>					<b>1,044.18</b>
<b>Vendor: 2771 - Sunflower Bank</b>					
Sunflower Bank	05/05/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	205.00
<b>Vendor 2771 - Sunflower Bank Total:</b>					<b>205.00</b>
<b>Vendor: 0141 - Truck Parts &amp; Equipment, Inc.</b>					
Truck Parts & Equipment, Inc.	05/15/2017	Tarp for Freightliner Dump Truck	Operating Equipment	100-130-400235	590.34
Truck Parts & Equipment, Inc.	05/15/2017	Tarp for Freightliner Dump Truck	Operating Equipment	100-140-400235	590.32

**Council Expense Approval Report**

**Payable Dates: 05/02/2017 - 05/15/2017**

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Truck Parts & Equipment, Inc.	05/15/2017	Tarp for Freightliner Dump Truck	Operating Equipment	112-112-400235	590.32
Truck Parts & Equipment, Inc.	05/15/2017	Tarp for Freightliner Dump Truck	Operating Equipment	113-113-400235	590.32
Truck Parts & Equipment, Inc.	05/15/2017	CB Radio install for Unit 15	Vehicle Repair & Maintenance	100-130-400295	137.15
Truck Parts & Equipment, Inc.	05/15/2017	CB Radio install for Unit 15	Vehicle Repair & Maintenance	100-140-400295	137.16
Truck Parts & Equipment, Inc.	05/15/2017	CB Radio install for Unit 15	Vehicle Repair & Maintenance	112-112-400295	137.16
Truck Parts & Equipment, Inc.	05/15/2017	CB Radio install for Unit 15	Vehicle Repair & Maintenance	113-113-400295	137.16
<b>Vendor 0141 - Truck Parts &amp; Equipment, Inc. Total:</b>					<b>2,909.93</b>

**Vendor: 0477 - Truck Stuff, Inc.**

Truck Stuff, Inc.	05/15/2017	Seat cover	Operating Supplies	100-130-400395	203.00
<b>Vendor 0477 - Truck Stuff, Inc. Total:</b>					<b>203.00</b>

**Vendor: 1483 - Verizon Wireless**

Verizon Wireless	05/15/2017	Cell phones & data	Telephone	100-110-400215	92.06
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	100-120-400215	530.89
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	100-130-400215	40.01
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	100-140-400215	40.01
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	100-150-400215	80.02
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	112-112-400215	40.01
Verizon Wireless	05/15/2017	Cell phones & data	Telephone	113-113-400215	40.01
<b>Vendor 1483 - Verizon Wireless Total:</b>					<b>863.01</b>

**Vendor: 1561 - VISA - First Bankcard Center**

VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Training	100-110-400230	127.15
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Computer Services	100-110-400320	99.00
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Miscellaneous	100-110-400400	134.88
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Fuel	100-120-400225	37.25
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Training	100-120-400230	225.00
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Professional Services	100-120-400310	175.00
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Operating Supplies	100-120-400395	1,452.50
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Operating Supplies	100-140-400395	90.50
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Economic Development	100-170-400503	497.80
VISA - First Bankcard Center	05/15/2017	PD Coins, Xmas decor, Flags, Supplies	Operating Supplies	113-113-400395	32.54
<b>Vendor 1561 - VISA - First Bankcard Center Total:</b>					<b>2,871.62</b>

**Vendor: 3060 - Vision Care Direct**

Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	100-120-400405	113.84
Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	100-121-400405	32.58
Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	100-130-400405	94.66
Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	101-110-400405	4.34
Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	112-112-400405	23.70
Vision Care Direct	05/15/2017	Vision Care Premiums	VISION INSURANCE	113-113-400405	23.14
<b>Vendor 3060 - Vision Care Direct Total:</b>					<b>292.26</b>

**Vendor: 1525 - Waste Connections of Wichita**

Waste Connections of Wichita	05/15/2017	Trash Service	Trash Service	100-110-400217	32.27
Waste Connections of Wichita	05/15/2017	Trash Service	Trash Service	100-120-400217	32.26
Waste Connections of Wichita	05/15/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	05/15/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	05/15/2017	Trash Service	Trash Service	113-110-400217	133.28
<b>Vendor 1525 - Waste Connections of Wichita Total:</b>					<b>553.75</b>

**Vendor: 0065 - Westar Energy**

Westar Energy	05/15/2017	Utilities - Electric	Electricity	100-110-400210	292.20
---------------	------------	----------------------	-------------	----------------	--------

**Council Expense Approval Report**

**Payable Dates: 05/02/2017 - 05/15/2017**

<b>Vendor Name</b>	<b>Post Date</b>	<b>Description (Payable)</b>	<b>Account Name</b>	<b>Account Number</b>	<b>Amount</b>
Westar Energy	05/15/2017	Utilities - Electric	Storm Sirens	100-120-400214	75.90
Westar Energy	05/15/2017	Utilities - Electric	Electricity (Expires 2015)	100-140-400210	332.87
Westar Energy	05/15/2017	Utilities - Electric	Street Lights	100-170-400501	2,330.63
Westar Energy	05/15/2017	Utilities - Electric	Electricity	101-110-400210	294.64
Westar Energy	05/15/2017	Utilities - Electric	Electricity	112-112-400210	482.39
Westar Energy	05/15/2017	Utilities - Electric	Electricity	113-113-400210	1,278.70
<b>Vendor 0065 - Westar Energy Total:</b>					<b>5,087.33</b>
<b>Grand Total:</b>					<b>71,464.82</b>

Rose Hill City Council Packet

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	24,690.00
101 - LIBRARY FUND	478.01
112 - WATER UTILITY	20,338.55
113 - SEWER UTILITY	6,998.30
114 - PAYROLL WITHHOLDING	16,453.72
199 - STREET SALES TAX	2,500.00
300 - SPECIAL STREETS & HIGHWAY	6.24
<b>Grand Total:</b>	<b>71,464.82</b>

## 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	292.20
100-110-400211	Natural Gas	122.00
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	358.29
100-110-400217	Trash Service	32.27
100-110-400230	Training	127.15
100-110-400310	Professional Services	13.76
100-110-400320	Computer Services	99.00
100-110-400395	Operating Supplies	186.07
100-110-400400	Miscellaneous	134.88
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-110-400410	Office Supplies	273.07
100-120-400111	Life Insurance	49.32
100-120-400214	Storm Sirens	75.90
100-120-400215	Telephone	530.89
100-120-400217	Trash Service	32.26
100-120-400225	Fuel	37.25
100-120-400230	Training	225.00
100-120-400240	Membership Fees & Dues	150.00
100-120-400310	Professional Services	350.76
100-120-400365	Prisoner Housing	245.00
100-120-400375	Uniforms and Service	192.44
100-120-400386	K9 Unit	208.00
100-120-400395	Operating Supplies	1,452.50
100-120-400404	Dental Insurance	230.93
100-120-400405	VISION INSURANCE	113.84
100-120-400406	OTHER INSURANCE	167.20
100-121-400111	Life Insurance	6.24
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	40.01
100-130-400220	Property and Liability Insu...	284.00
100-130-400225	Fuel	215.32
100-130-400235	Operating Equipment	590.34
100-130-400290	Equipment Repair	36.00
100-130-400295	Vehicle Repair & Mainten...	137.15
100-130-400310	Professional Services	1,149.97
100-130-400375	Uniforms and Service	14.98
100-130-400395	Operating Supplies	972.76
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-130-400405	VISION INSURANCE	94.66

Rose Hill City Council Packet

## Account Summary

Account Number	Account Name	Payment Amount
100-130-400406	OTHER INSURANCE	107.16
100-130-400912	Vehicle Lease Payments	1,103.32
100-140-400111	Life Insurance	6.24
100-140-400210	Electricity (Expires 2015)	332.87
100-140-400215	Telephone	40.01
100-140-400217	Trash Service	222.66
100-140-400220	Property and Liability Insu...	284.00
100-140-400225	Fuel	215.31
100-140-400235	Operating Equipment	1,016.87
100-140-400290	Equipment Repair	36.00
100-140-400295	Vehicle Repair & Mainten...	137.16
100-140-400310	Professional Services	6,460.57
100-140-400375	Uniforms and Service	15.00
100-140-400395	Operating Supplies	650.04
100-140-400404	Dental Insurance	86.20
100-140-400912	Vehicle Lease Payments	1,103.33
100-150-400215	Telephone	80.02
100-170-400501	Street Lights	2,330.63
100-170-400503	Economic Development	497.80
101-110-400111	Life Insurance	12.48
101-110-400210	Electricity	294.64
101-110-400211	Natural Gas	100.65
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	482.39
112-112-400211	Natural Gas	51.47
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	306.23
112-112-400220	Property and Liability Insu...	284.00
112-112-400225	Fuel	215.31
112-112-400235	Operating Equipment	590.32
112-112-400240	Membership Fees & Dues	460.00
112-112-400290	Equipment Repair	36.00
112-112-400295	Vehicle Repair & Mainten...	137.16
112-112-400310	Professional Services	1,164.75
112-112-400375	Uniforms and Service	99.99
112-112-400395	Operating Supplies	113.01
112-112-400404	Dental Insurance	51.25
112-112-400405	VISION INSURANCE	23.70
112-112-400406	Other Insurance	11.28
112-112-400775	LABORATORY FEES	30.00
112-112-400910	WATER PURCHASE	14,899.90
112-112-400912	Vehicle Lease Payments	1,103.33
113-110-400217	Trash Service	133.28
113-113-400111	Life Insurance	18.72
113-113-400210	Electricity	1,278.70
113-113-400211	Natural Gas	166.80
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	306.23
113-113-400220	Property and Liability Insu...	284.00
113-113-400225	Fuel	215.31
113-113-400235	Operating Equipment	590.32
113-113-400240	Membership Fees & Dues	460.00
113-113-400290	Equipment Repair	36.00
113-113-400295	Vehicle Repair & Mainten...	137.16

Rose Hill City Council Packet

**Account Summary**

Account Number	Account Name	Payment Amount
113-113-400310	Professional Services	1,233.72
113-113-400375	Uniforms and Service	100.00
113-113-400395	Operating Supplies	149.03
113-113-400403	HEALTH INSURANCE	128.00
113-113-400404	Dental Insurance	138.00
113-113-400405	VISION INSURANCE	23.14
113-113-400406	OTHER INSURANCE	68.86
113-113-400775	LABORATORY FEES	295.00
113-113-400912	Vehicle Lease Payments	1,103.33
114-110-100210	Cafeteria Plan Withholding	779.46
114-110-100220	Deferred Compensation	999.98
114-110-100300	FEDERAL W/H TAX PAYAB...	2,812.93
114-110-100310	FICA W/H TAX PAYABLE	5,068.08
114-110-100320	STATE W/H TAX PAYABLE	1,044.18
114-110-100350	RETIREMENT WITHHOLDI...	5,011.66
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
199-130-400102	Engineering Services	2,500.00
300-110-400111	Life Insurance	6.24
<b>Grand Total:</b>		<b>71,464.82</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	71,464.82
<b>Grand Total:</b>	<b>71,464.82</b>

## LEASE AGREEMENT

This lease is entered into this 15<sup>th</sup> day of May 2017, between the City of Rose Hill as Landlord and Glenn Engels as Tenant.

### I. Property Description

The Landlord hereby leases to the Tenant, to occupy and use for agriculture and related purposes, the following described property (the “farm”):

**The West Half of the Northeast Quarter of Section Numbered 29, Township Numbered 28 South, Range Numbered 3 East of the 6<sup>th</sup> P.M., in Butler County, Kansas**

### II. General Terms of Lease

- A. Time period covered.** The provisions of this agreement shall be in effect for One (1) year, commencing on the date of this Lease Agreement set forth above. This lease shall continue in effect from year to year thereafter unless written notice of termination is given by either party to the other at least 30 days prior to expiration of this lease or the end of any year of continuation.
- B. Amendments and alterations.** Amendments and alterations to this lease shall be in writing and shall be signed by both the Landlord and Tenant.
- C. No partnership intended.** It is particularly understood and agreed that this lease shall not be deemed to be, nor intended to give rise to, a partnership relation.
- D. Right of entry.** The Landlord, as well as agents and employees of the Landlord, reserve the right to enter the farm at any reasonable time to a) consult with the Tenant; b) make repairs, improvements, and inspections; and c) (after notice of termination of the lease is given) do tilling, seeding, fertilizing, and any other customary seasonal work, none of which is to interfere with the Tenant in carrying out regular operations.
- E. No right to sublease.** The Landlord does not convey to the Tenant the right to lease or sublet any part of the farm or to assign the lease to any person or persons whomsoever, including for purposes of hunting, trapping or other recreational uses.
- F. Binding on heirs.** The provisions of this lease shall be binding upon the heirs, executors, administrators, and successors of both Landlord and Tenant

in like manner as upon the original parties, except as provided by mutual written agreement.

### III. Amount and Payment of Rent

**A. Rent.** The Tenant agrees to pay as cash rent \$25.00 per acre based on 25.5 acres, for a total amount of \$637.50 annually as rent. Rent shall be payable upon the beginning and upon every subsequent anniversary of this Lease and shall be adjusted should acreage available to Tenant be increased or decreased.

**B. Payee information.** The rental payments shall be sent to the following address:

City Clerk  
City of Rose Hill  
PO Box 185  
Rose Hill, KS 67133

### IV. Operation and Maintenance of Farm

In order to operate this farm efficiently and to maintain it in a high state of productivity, the parties agree as follows:

#### A. The Tenant agrees:

1. **Conservation.** Tenant agrees to practice sustainable crop management methods as prescribed by the USDA Farm Service Agency.
2. **Insurance.** Tenant agrees to provide Landlord with a "Certificate of Liability Insurance Coverage" naming Landlord as "Certificate Holder", with a minimum \$1,000,000 aggregate limit of Liability coverage.
3. **Biosolids application.** Tenant must accept biosolids (wastewater sludge) from the Landlord's Wastewater Treatment Facility and allow such biosolids to be applied to the farm in compliance with 40 C.F.R. Part 503.
4. **Waterway buffer.** Tenant agrees that he will keep and maintain a 10-foot "buffer strip" of permanent vegetation, designed to intercept pollutants, immediately adjacent to all water and drainage ways.

**B. Landlord and Tenant agree:**

- 1. Not to obligate other party.** Neither party hereto shall pledge the credit of the other party hereto for any purpose whatsoever without the consent of the other party. Neither party shall be responsible for debts or liabilities incurred, or for damages caused by the other party.
- 2. Mineral rights and wind/solar development.** The Landlord shall have the right to enter into agreements for the development of petroleum, wind, solar, or other resources on the property, and may also authorize third parties to enter the property to survey, construct, and/or operate the facilities reasonably necessary to develop those resources. The Landlord agrees to reimburse the Tenant for any actual damage suffered for crops destroyed by these activities and to release the Tenant from obligation to continue farming this property when and if development of such resources interferes materially with the tenant's opportunity to make a satisfactory return.
- 3. Environmental issues.** The Tenant shall conduct all operations on the property in a manner consistent with all applicable local, state, and federal environmental codes, regulations, and statutes and shall bear sole responsibility for any violations thereof. The Tenant shall be solely responsible for securing any permits or approvals necessary for his or her activities on the property. In the event of any legally prohibited release of materials to the environment, the Tenant will indemnify the Landlord for any costs of environmental cleanup and restoration as well as any penalties, fines, judgments or other amounts incurred by Landlord as a result of such release.

Executed on the date first above written:

CITY OF ROSE HILL (Landlord)

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

Attest:

TENANT

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

\_\_\_\_\_  
Glenn Engles

**AN ORDINANCE AMENDING THE ROSE HILL “UNIFORM POLICIES AND GUIDELINES FOR THE CITY OF ROSE HILL” (EMPLOYEE POLICIES AND GUIDELINES) TO AMEND THE CITY EMPLOYEE DRUG TESTING PROGRAM.**

**BACKGROUND:** The City established in 2015 a personnel advisory group comprised of employees from every department and charged with a comprehensive review of the City’s personnel policy. The group is working through a list of identified problems and policy deficiencies and presenting solutions to the City Council for consideration. The drug testing program was identified as inconsistent and not clear. The group’s recommendation is to amend the policy to improve consistency and add clarity.

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

Section 1: Article D shall be replaced and amended to read as follows:

**ARTICLE D. DRUG TESTING**

**D-1 Statement of Policy.**

The City of Rose Hill is concerned with, and committed to, the general health and welfare of its employees, the safety of those employees at their work place, and the protection of property and persons that come into contact with the city employees. The Governing Body is further concerned with maximizing the potential and productivity of all employees, and desires to promote efficiency by detecting those whose abuse of alcohol or drugs poses a risk of diminished job performance.

**D-2 Work Rules.**

Employees should report to work fit for duty and free of any adverse effects of illegal drugs or alcohol. This policy does not prohibit employees from the lawful use and possession of prescribed medications. Employees must, however, consult with their doctors about the medications' effect on their fitness for duty and ability to work safely, and they must promptly disclose any work restrictions to their supervisor. Employees should not, however, disclose to the City underlying medical conditions unless directed to do so.

1. Whenever employees are working, are operating any City of Rose Hill vehicle, are present on City of Rose Hill premises or are conducting city-related work offsite, they are prohibited from:
  - a. Using, possessing, buying, selling, manufacturing or dispensing an illegal drug (to include possession of drug paraphernalia).
  - b. Being under the influence of alcohol or an illegal drug as defined in this policy.

- c. Possessing or consuming alcohol.
- 2. The presence of any detectable amount of any illegal drug or illegal controlled substance in an employee's body system, while performing city business or while in a city facility, is prohibited.
- 3. The City of Rose Hill will also not allow employees to perform their duties while taking prescribed drugs that are adversely affecting their ability to safely and effectively perform their job duties. Employees taking a prescribed medication must carry it in the container labeled by a licensed pharmacist or be prepared to produce it if asked.
- 4. Any illegal drugs or drug paraphernalia will be turned over to an appropriate law enforcement agency and may result in criminal prosecution.

### **D-3 Persons Who May Require Testing.**

The City Administrator, or a department head with the City Administrator's approval, may require that an employee that he or she supervises to submit to drug testing under the circumstances stated in Section D-4.

### **D-4 Circumstances Where Drug-Testing May be Required.**

The person authorized by Sections D-2 and D-3 above may require drug testing under the following circumstances:

- a. **Pre-employment.** All applicants must pass a drug test before beginning work or receiving an offer of employment. Refusal to submit to testing will result in disqualification of further employment consideration.
- b. **Post-accident.** Employees are subject to testing when they cause or contribute to accidents that seriously damage a City of Rose Hill vehicle, machinery, equipment or property or result in an injury to themselves or another employee requiring offsite medical attention in which there is a reasonable basis for concluding that drug use could have contributed to the incident. A circumstance that constitutes probable belief will be presumed to arise in any instance involving a work-related accident or injury in which an employee who was operating a motorized vehicle is found to be responsible for causing the accident. In any of these instances, the investigation and subsequent testing must take place within two hours following the accident, if not sooner. *Under no circumstances will the employee be allowed to drive himself or herself to the testing facility.*
- c. **Follow-up.** Employees who have tested positive, or otherwise violated this policy, are subject to discipline, up to and including discharge. Depending on the circumstances and the employee's work history/record, the City may offer an employee who violates this policy or tests positive the opportunity to return to work on a last-chance basis pursuant to mutually agreeable terms, which could include follow-up drug testing at times and

frequencies determined by the City for a minimum of one year but not more than two years as well as a waiver of the right to contest any termination resulting from a subsequent positive test. If the employee either does not complete the rehabilitation program or tests positive after completing the rehabilitation program, the employee will be subject to immediate discharge from employment.

- d. Consequences.** Applicants who refuse to cooperate in a drug test or who test positive will not be hired and will not be allowed to reapply/retest in the future.

Employees who refuse to cooperate in required tests or who use, possess, buy, sell, manufacture or dispense an illegal drug in violation of this policy will be terminated. *If the employee refuses to be tested, yet the City believes he or she is impaired, under no circumstances will the employee be allowed to drive himself or herself home.* The first time an employee tests positive for alcohol or illegal drug use under this policy, the result will be discipline up to and including discharge.

Employees will be paid for time spent in alcohol or drug testing and then suspended with pay pending the results of the drug or alcohol test. After the results of the test are received, a date and time will be scheduled to discuss the results of the test; this meeting will include a member of management/supervision, and the City Administrator.

#### **D-5 Confidentiality.**

Information and records relating to positive test results, drug and alcohol dependencies, and legitimate medical explanations should be kept confidential to the extent required by law and maintained in secure files. Such records and information may be disclosed among the City Administrator, department heads, and supervisors on a need-to-know basis and may also be disclosed when relevant to a grievance, charge, claim or other legal proceeding initiated by or on behalf of an employee or applicant.

Section 2: EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its publication in the official newspaper of the City of Rose Hill, Kansas.

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

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

ATTEST

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



725 E. 19th Street N., Wichita, KS 67214-1319

**316-267-9173**

ESTIMATED BY:		INQUIRY DATE    MO   DAY   YR			ESTIMATE DATE    MO   DAY   YR		
Name <u>City of Rose Hill</u>					Special Instructions:		
Address <u>125 W. Rosewood</u>							
City, State, Zip <u>Rosehill KS 67133</u>							
Home Phone <u>766-2712</u> Office Phone _____							
Cell _____							
<b>Billing:</b>							
Name <u>Dillon Curtis</u>							
Address _____							
City, State, Zip _____							

9 acre impoundment

The season long price includes monthly inspections with algicide applied at that time weather algae is growing or not. 6 visits yearly.

Season long - \$6,510<sup>00</sup>

1 month Trial - \$1,085<sup>00</sup>

TO schedule Please Sign & return this form.

Thank you,  
Aron

Rose Hill City Council Packet



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

May 8, 2017

Dillan Curtis  
Public Works Superintendent  
City of Rose Hill  
Po Box 185  
Rose Hill, KS, 67133  
Mr. Dillon Curtis

Reference:      Service Contract:

Dillan:

Based on our discussions, please accept this letter as our official notice regarding the cancellation of our service contract for the ANUE system at your facility.

I apologize for the inconvenience as this was our error. Our contracts are priced in 3 tiers - based on the parts required, time on site and travel. For our systems that are not within 250 miles of one of our service technicians, the price is higher to cover travel expenses. The price proposal that I sent was incorrect – as it did not account for your location.

We have several new projects in the pipeline for the Dallas and North Texas areas (hopefully in the Wichita Southern Kansas area as well - that will likely require another regional service technician. When that occurs, we would like to revisit our service contract for your system.

Thank you for your patience and continued support. We appreciate your business and look forward to future opportunities to work together.

Best regards,

*Larry*

LARRY BURBACH  
SVP COMMERCIAL OPERATIONS

CC:      P Turgeon  
         T Martin

Rose Hill City Council Packet

DATE

Jeff Haenggi  
Pleasant Township Trustee  
Via email: pleasanttownshiptrustee@gmail.com

Mr. Haenggi,

As you are aware, the Rose Hill City Council adopted Resolution 553 on June 6, 2016, which modified the operating arrangements of the City's green waste site. We met July 29, 2016, to discuss the hardships this change placed on the Township residents and the Township's right-of-way tree-clearing operations. We agreed informally at that time to allow the Township Overseer to use the green waste site as needed in exchange for some assistance using the Townships labor and equipment in preparing for and burning the waste. We also agreed that we would continue to discuss the possibility of our combining efforts to share resources in hopes of being able to provide the operational support necessary to make the green waste site more accessible to Township and City residents.

We met at the green waste site August 18, 2016, with key staff members to brainstorm alternative configurations for the site that would help our overall operations, program, and service.

I attended the Pleasant Township meeting on October 13, 2016, at the Rose Room and provided an update that we were working on this effort and looked forward to finding a creative solution to helping both of our operations.

We met again December 12, 2016, and included the City Engineer and Landscape Architect to start refining our visioning effort for a reconfigured partnership at the green waste site. The activities at this site are regulated by the Kansas Department of Health and Environment and as such require professional design for modification.

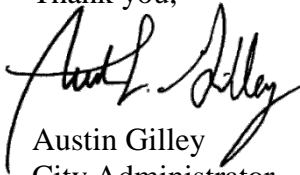
We met again on January 25, 2017, at which time the City Engineer provided a sample scope of work for one possible scenario. As a result of that meeting, we agreed that we probably needed to invite our communities into the visioning and brainstorming process to better refine what the community goals are with this operation and service. The City Engineer prepared a planning scope to that end.

We met again on March 31, 2017, and brainstormed about how we might be able to fund this formal planning effort and wanted to continue pondering if a formal planning effort would be broadly supported. Meanwhile, the City Council voted on April 3, 2017, to include the green waste site as one of its priorities. At the Council's May 1, 2017, meeting, I provided the Council with the draft planning scope, and the Council by consensus asked me to formally and officially ask the Pleasant Township if it would like to split the cost of this planning effort. As such, I am requesting that you present this option to the Pleasant Township board and respond if this arrangement would work. I am happy to make myself, the City Engineer, and the Landscape Architect available to attend the township meeting if desired.

Regardless of the outcome of this decision, I plan to continue to support at the operational level in the spirit of intergovernmental cooperation the Overseer's continued on-demand or as-needed use of the green waste site for official Township business.

It has been a pleasure working with you to this point, and I look forward to continuing our very positive and productive relationship that benefits all of the citizens we serve. I appreciate your and the board's time and consideration.

Thank you,



Austin Gilley  
City Administrator  
austin@cityofrosehill.com  
(316) 776-2712

Copy: Kelly Mendoza, City Clerk  
Matt Billingslea, City Engineer

==&gt;

Dealer: F53203

2017 F-SERIES SD

Page: 1 of 2

Order No: 1000 Priority: D4 Ord FIN: QM933 Order Type: 5B Price Level: 755  
 Ord PEP: 660A Cust/Flt Name: ROSE HILL PO Number:

RETAIL

RETAIL

X5H	F550 4X4 S/C CC \$44455		JOB #2 BUILD	
	168" WHEELBASE		LESS TPMS	
Z1	OXFORD WHITE		19500# GVWR PKG	
A	VNYL 40/20/40		41H ENG BLK HEATER	90
S	MEDIUM EARTH GR		425 50 STATE EMISS	NC
660A	PREF EQUIP PKG		43C 110V/400W OUTLT	75
	.XL TRIM		52B BRAKE CONTROLLR	270
572	.AIR CONDITIONER	NC		
	.AM/FM STER/CLK		TOTAL BASE AND OPTIONS	57675
99T	6.7L V8 DIESEL	8685	TOTAL	57675
44W	6-SPEED AUTO	NC	*THIS IS NOT AN INVOICE*	
TFB	.225 BSW AS 19.5		*TOTAL PRICE EXCLUDES COMP PR	
X8L	4.88 LTD SLIP	360		
90L	PWR EQUIP GROUP	915	* MORE ORDER INFO NEXT PAGE *	
	TELE TT MIR-PWR		F8=Next	
F1=Help		F2=Return to Order	F3/F12=Veh Ord Menu	
F4=Submit		F5=Add to Library	F9=View Trailers	

S006 - MORE DATA IS AVAILABLE.

QC05078

2017 F550 Extended Cab 4XL per specs.

\*69,430 bid price (no trade) (\*61,430 with trade)

Includes installation of service body & crane.

Note: Deduct \*8,000 from bid price for 2003 trade-in if traded

CNGP530

VEHICLE ORDER CONFIRMATION

03/20/17 16:44:11

==>

Dealer: F53203

2017 F-SERIES SD

Page: 2 of 2

Order No: 1000 Priority: D4 Ord FIN: QM933 Order Type: 5B Price Level: 755

Ord PEP: 660A Cust/Flt Name: ROSE HILL

PO Number:

RETAIL

RETAIL

525 CRUISE CONTROL \$235

TOTAL BASE AND OPTIONS\$57675

63B CLN IDLE DECAL NC

TOTAL 57675

65Z AFT AXLE TANK NC

\*THIS IS NOT AN INVOICE\*

67A DUAL ALTERNATOR NC

\*TOTAL PRICE EXCLUDES COMP PR

68M PAYLD PLUS UPGR 1155

76C REVERSE ALARM 140

794 PRICE CONCESSN

REMARKS TRAILER

SP DLR ACCT ADJ

SP FLT ACCT CR

FUEL CHARGE

B4A NET INV FLT OPT NC

PRICED DORA NC

DEST AND DELIV 1295

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC05078

Rose Hill City Council Packet

==&gt;

Dealer: F53201

2017 F-SERIES SD

Page: 1 of 2

Order No: 4000 Priority: D4 Ord FIN: QM933 Order Type: 5B Price Level: 755

Ord Code: 660A Cust/Flt Name: ROSEHILL PO Number:

RETAIL DLR INV

RETAIL DLR INV

X5H	F550 4X4 S/C CC	\$44455	\$42011.00	JOB #2 BUILD		
	168" WHEELBASE			LESS TPMS		
Z1	OXFORD WHITE			19500# GVWR PKG		
A	VNYL 40/20/40			41H ENG BLK HEATER	90	83.00
S	MEDIUM EARTH GR			425 50 STATE EMISS	NC	NC
660A	PREF EQUIP PKG			43C 110V/400W OUTLT	75	69.00
	.XL TRIM			52B BRAKE CONTRLLR	270	249.00
572	.AIR CONDITIONER	NC	NC	525 CRUISE CONTROL	235	216.00
	.AM/FM STER/CLK					
99T	6.7L V8 DIESEL	8685	7991.00	TOTAL BASE AND OPTIONS	57675	52751.90
44W	6-SPEED AUTO	NC	NC	TOTAL	57675	52751.90
TFB	.225 BSW AS 19.5			*THIS IS NOT AN INVOICE*		
X8L	4.88 LTD SLIP	360	332.00			
90L	PWR EQUIP GROUP	915	841.00	* MORE ORDER INFO NEXT PAGE *		
	TELE TT MIR-PWR			F8=Next		
63B	CLN IDLE DECAL	NC	NC	F3/F12=Veh Ord Menu		
65Z	AFT AXLE TANK	NC	NC			
67A	DUAL ALTERNATOR	NC	NC			
68M	PAYLD PLUS UPGR	1155	1063.00			QC05319
76C	REVERSE ALARM	140	128.00			
	SP FLT ACCT CR		(1550.00)			
	FUEL CHARGE		23.90			
	DEST AND DELIV	1295	1295.00			

16-18 weeks  
for Ford delivery

#46551<sup>90</sup> F550  
#23212<sup>00</sup> service body w/crane  
#69,763<sup>90</sup>  
6.000 trade in  
#63763<sup>90</sup>

DAVIS-MOORE AUTOMOTIVE INC  
7675 E. Kellogg  
WICHITA, KS 672071613

Configuration Preview

Date Printed: 2017-03-24 5:16 PM  
Estimated Ship Date:

VIN:  
VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1:  
FAN 2:  
Client Code:  
Bid Number: TB7065  
PO Number:

Sold to:  
DAVIS-MOORE AUTOMOTIVE INC (24294)  
7675 E. Kellogg  
WICHITA, KS 672071613

Ship to:  
DAVIS-MOORE AUTOMOTIVE INC (24294)  
7675 E. Kellogg  
WICHITA, KS 672071613

Vehicle: 2017 5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in) (DP0L93)

	Sales Code	Description	MSRP(USD)
Model:	DP0L93	5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in)	44,595
Package:	29A	Customer Preferred Package 29A	0
	ETK	6.7L I6 Cummins Turbo Diesel Engine	7,400
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XXS	Upfitter Electronic Module (VSIM)	245
	LBN	Power Take Off Prep	295
	XHC	Trailer Brake Control	295
	AHQ	Max Tow Package	395
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB7065	Government Incentives	0
Destination Fees:			1,195

Total Price: 56,020

Order Type: Fleet  
Scheduling Priority:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

USA

Total Price including  
Trucks Specs and upfit  
attached \$69,873<sup>00</sup>

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

## Dillan Curtis

---

**From:** Jack Pulley - Davis-Moore <jpulley@davis-moore.com>  
**Sent:** Friday, March 31, 2017 1:32 PM  
**To:** Dillan Curtis  
**Subject:** Trade-In Allowance

Allowance off the Purchase price of my Quote is \$2,000.00 Let me know, thanks, Jack

Rose Hill City Council Packet

Standard Features - DP0L93-5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in)		
Code	Description	
JJB	Dual Note Electric Horns	
WLA	Dual Rear Wheels	
BNB	Electronic Stability Control	
NHN	Electronically Controlled Throttle	
LEB	Ext. Mirrors w/Supplemental Signals	
LEC	Exterior Mirrors Courtesy Lamps	
NHJ	Exterior Mirrors w/Heating Element	
RDD	Fixed Long Mast Antenna	
HGF	Floor Tunnel Insulation	
MXB	Front Air Dam	
X83	Front End Parts Module	
SFB	Front Heavy Duty Shock Absorbers	
CGD	Front Height Adjust Shoulder Belts	
MDA	Front License Plate Bracket	
SHA	Front Stabilizer Bar	
Z0D	GVW Rating - 18000#	
LME	Halogen Quad Headlamps	
*TX	HD Vinyl 40/20/40 Split Bench Seat	
NMC	Heavy Duty Engine Cooling	
MW5	Hemi Badge	
JAT	Instrument Cluster w/Display	
JBFB	Instrument Panel Black Bezel	
X81	Instrument Panel Parts Module	
XZG	Job Rated	
DK1	Man Shift-On-The-Fly Transfer Case	
JP8	Manual Adjust Seats	
RS6	Media Hub (USB, Aux)	
CUM	Mini Floor Console	
APA	Monotone Paint	
CUH	No Underseat Storage	
XA8	Non Adjustable Pedals	
GNM	Passenger Side Sun Visor w/Mirror	
JKY	Power Accessory Delay	
GPG	Power Black Trailer Tow Mirrors	
JPB	Power Locks	
SBE	Power Steering	
JP3	Pwr Front Windows, 1-Touch Up & Down	
RA1	Radio 3.0	
MUW	Ram 5500 Badge	
LCH	Rear Dome Lamp	
GJD	Rear Fixed Window	
CFM	Rear Folding Seat	
SGB	Rear Heavy Duty Shock Absorbers	

Report Generated On March 24, 2017 5:19 PM

Page 2 of 3

Rose Hill City Council Packet

# MIDWEST TRUCK EQUIPMENT

200 W 61<sup>ST</sup> NORTH  
WICHITA KS. 67204

TOLL FREE 1-800-658-1793, Phone 316-744-1590 Fax 316-744-8242

Davis Moore

Attn. Jack

We would like to thank you for the opportunity to submit the following quotation for the city of Rose Hill.

**One Knapheide 6108D54J body to fit a Ram 5500 dual rear wheel chassis with a 60" cab to axle, per the following.**

Double sides A-40 Galvaneal construction,  
107.25" long, 94" overall width, 40" overall height with 20" deep compartments  
Crane reinforcement in the right rear compartment to accommodate up to a 3200 lb. crane  
Rotary style paddle latches.  
Stainless steel piano style door hinges.  
Double spring over center door retainers on all vertical doors and chains on the horizontal doors  
Treadplate rear bumper with recess and manual out crank down outrigger on crane side.  
Recessed stop, turn, tail and backup lights. Back up alarm.  
Custom pipe rack with mesh over window area of cab. painted black  
LED light bar installed on pipe rack two LED strobe lights installed in front grill and 2 on rear of body.  
Painted white to match cab

**Install LiftMoore 3200REE electric crane on right rear corner of bed, per the following**

3200 lb lift capacity @ 4'.  
Power boom extension from 7-11' with a manual extension from 11' to 15'  
Power boom elevation powered by a 12 DC power supply  
12 volt DC winch with 62' of 1/4" winch cable.  
Power rotation.  
Pendant control with 18' cable.

**Price of the above installed**

We would like to thank you for the opportunity to submit this quote. If you have any further question feel free to call me at 800-658-1793

Thanks Again

Bryan Wilson  
Vice President

Rose Hill City Council Packet

Standard Features - DP0L93-5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in)		
	Code	Description
	SHD	Rear Heavy Duty Stabilizer Bar
	GNA	Rear View Day/Night Mirror
	RSX	Remote USB Port
	X8Z	Seat Parts Module
	GXX	Sentry Key Theft Deterrent System
	NHM	Speed Control
	SJA	Tilt Steering Column
	GAC	Tinted Glass Windows
	GBB	Tinted Windshield Glass
	XBN	Trip Start
	X86	Tire & Wheel Parts Module
	XEA	Tow Hooks
	LEG	Trailer Tow Mirrors
	JHA	Var Intermittent Windshield Wipers
	LAZ	Vehicle Information Center

## Package Details

Package Contents	ST	
	FWP (USD)	MSRP (USD)
6.7L I6 Cummins Turbo Diesel Engine	6684	7345
6-Spd Auto Aisin AS69RC HD Trans	1456	1600
Base Door Trim Panel	0	0
Front Armrest w/Cupholders	0	0
Package Value Price	0	0
<b>NET PACKAGE PRICE</b>	<b>8140</b>	<b>8945</b>

Standard Features - D70L93-5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 50 in)

Code	Description
DJP	10.827 Front Axle
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
BAD	180 Amp Alternator
WP3	19.5X6.0 Steel Wheels
TUY	225/70R19.5G All Pos Ft/Rr Traction
SCF	4-Spoke Steering Wheel
DMK	4.44 Axle Ratio
CBE	40/20/40 Split Bench Seat
NAS	50 State Emissions
NFH	52 Gallon Rear Fuel Tank
RCG	6 Speakers
DF3	6-Spd Auto Aisin AS66RC HD Trans
ESB	6.4L V8 Heavy Duty HEMI Engine
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
JU6	87 MPH Maximum Speed
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
DSA	Anti-Spin Differential Rear Axle
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
LHL	Auxiliary Switches - I/P Mounted
NHB	Auxiliary Transmission Oil Cooler
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MFF	Black Grille
MCJ	Black Headlamp Filler Panel
CKJ	Black Vinyl Floor Covering
MMZ	Black Wheel Flares
LB6	Bulb Out Detection Defeat For LED
LNC	Clearance Lamps
TZC	Continental Brand Tires
DS7	Conventional Differential Frt Axle
DRT	Dana Rear Axle
HGB	Dash Liner Insulation
LP8	Delete Cargo Lamp
XBC	Delete Pickup Box
TBF	Delete Spare Tire
X82	Door Parts Module
CSP	Driver/Passenger Assist Handles

Report Generated On March 24, 2017 5:19 PM

Page 1 of 3

We propose a bid to the City of Rose Hill a  
Ram 5500 crew cab and chassis 4x4,  
Knap Heide 6108D54J body to fit Ram 5500 with  
A Lift Moore 3200Ree Electric Crane  
With LED light bar on pipe rack  
2 LED strobe lights in front grill and 2 on rear of body

For Sum of	\$71,342.00
Less Trade	\$4,000.00
Total	\$67,342.00

Thank you,



John Britt

Sales Consultant

# PARKS

11987 SW US Hwy 54, P.O. Box 588 • Augusta, Kansas 67010 • Main (316) 775-6365

**PARKS INC**  
11987 SW US HWY 54  
AUGUSTA, KS 670107941

## Configuration Preview

**Date Printed:** 2017-04-12 2:36 PM  
**Estimated Ship Date:**

**VIN:**  
**VON:**

**Quantity:** 1  
**Status:** BA - Pending order  
**FAN 1:** 00TLZ City of Augusta KS  
**FAN 2:** City of Rose Hill KS  
**Client Code:**  
**Bid Number:** TB7065  
**PO Number:**

**Sold to:**  
PARKS INC (68116)  
11987 SW US HWY 54  
AUGUSTA, KS 670107941

**Ship to:**  
PARKS INC (68116)  
11987 SW US HWY 54  
AUGUSTA, KS 670107941

**Vehicle:** 2017 5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in) (DP0L93)

	Sales Code	Description	MSRP(USD)	FWP(USD)
<b>Model:</b>	DP0L93	5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in)	44,595	41,003
<b>Package:</b>	29A	Customer Preferred Package 29A	0	0
	ETK	6.7L I6 Cummins Turbo Diesel Engine	7,400	6,290
	DF2	6-Spd Auto Aisin AS69RC HD Trans	1,600	1,360
<b>Paint/Seat/Trim:</b>	PW7	Bright White Clear Coat	0	0
	APA	Monotone Paint	0	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0	0
	-X8	Black/Diesel Gray	0	0
<b>Options:</b>	4DH	Prepaid Holdback	0	-1,658
	4ES	Delivery Allowance Credit	0	-445
	MAF	Fleet Purchase Incentive	0	0
	TBB	Full Size Spare Tire	350	298
	XXS	Upfitter Electronic Module (VSIM)	245	208
	XHC	Trailer Brake Control	295	251
	ADE	Cold Weather Group	125	106
	AHQ	Max Tow Package	395	336
	DK3	Elec Shift-On-The-Fly Transfer Case	270	230
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	174	Zone 74-Denver	0	0
	4EA	Sold Vehicle	0	0
<b>Non Equipment:</b>	4FA	Special Bid-Ineligible For Incentive	0	0
<b>Bid Number:</b>	TB7065	Government Incentives	0	-4,000
<b>Destination Fees:</b>			1,195	1,195

**Total Price:** 56,470 45,174

**Order Type:** Fleet  
**Scheduling Priority:** 1-Sold Order  
**Customer Name:**  
**Customer Address:**

**PSP Month/Week:**  
**Build Priority:** 99

USA

parksmotors.com

**(320)275-0100**
[HOME](#) [INVENTORY](#) [FINANCING](#) [SERVICE](#) [DETAIL](#) [REVIEWS](#) [CONTACT US](#)
[All Inventory](#) > [Used](#) > [Ford](#) > [F550 XL – 20ft Crane –](#)


## Schedule an Appointment

Kingston Auto  
(320)275-0100

Contact Us

\*First Name:

\*Last Name:

\*Phone:

\*Email:

\*Comments:



Request a Test Drive

## 2012 Ford F550 XL – 20ft Crane – 4WD 6.7L Diesel



Your Price

\$ 64,927

**Exterior:** Oxford White**Interior:** Gray Vinyl**Transmission:**

Automatic

**Engine:** 6.7L V8 Power  
Stroke Diesel**VIN:** 1FDUF5HT7CEB45941**Stock #:** B45941**Mileage:** 122,893 miles

Payment Calculator

35 Photos

View Map

eBrochure

Credit App

## Vehicle Description

2012 Ford F550 XL – 20ft Crane Truck. 6.7L V8 Power Stroke Diesel. Automatic. 4WD. 300HP. 4.88 Axle Ratio. 165"WB. 5000lb Auto Crane. Model 5005H. Standard Cab. 3 Passenger. White Exterior. Gray Vinyl Interior. Receiver Hitch. Tow hooks. Tow package. ABS. Dual Front Airbags. Side Airbags. Disc Brakes. Traction Control. AM/FM Radio. AC. Brake Controller. Cruise. Digital Info Center. Driver Lumbar. Overdrive. Telescoping and Tilt Wheel. Single Axle. Dual Rear Wheels. PTO. Spring Suspension. Tool Boxes.

Rose Hill City Council Packet

19,500 GVWR. 225/70R19.5.

**Technical Specs:****GVWR: 19500****Rear Axle Ratio: 4.88****Engine HP: 300****Tire Size: 225/70R19.5****Wheel Base: 165"****Cab to Axle: 84"****PTO Ready: Yes****Bed Type: 11ft Utility Body****Crane Size: 5000lbs****Crane Length: 20ft****Crane: Hydraulic****Remote Style: Wireless****Compressor Size: NA****Down Rigger Style: Manual**

All inspections done by our 5 Star customer rated Service Department!  
We have financing options and extended service plans available. We consider all trades.

Kingston Auto  
Sales, Service, Parts  
71062 US Hwy 12  
Dassel, MN 55325

Kingston Auto Sales is located in Dassel, MN. We are in Central Minnesota. About an hour west of Minneapolis, 1 hour east of Willmar on Hwy 12, 1/2 hr south of St Cloud on MN Hwy 15 and about 20 minutes north of Hutchinson. We are just west of the Hwy 12 and Hwy 15 intersection.

Key Words: F-550. F 550. F450. F-450. F 450. Dually. 4x4. Regular Cab. DRW. Stellar. AutoCrane. Welders Truck. Mechanics Truck. Service Utility Trucks. Cranes. Boom Truck. Duralift. Altec. Tree Service. Hi-Ranger. Aerial.





## 2012 Ford F550 XL – 20ft Crane – 4WD 6.7L Diesel Included Standard Equipment

### Interior

- ✓ AC
- ✓ AM/FM
- ✓ Auxiliary Pwr Outlet
- ✓ Cruise
- ✓ Digital Info Center
- ✓ Driver Lumbar
- ✓ Power Steering
- ✓ Tilt

### Mechanical

- ✓ 4-Wheel Disc Brakes
- ✓ 4-Wheel Drive
- ✓ Diesel Fuel
- ✓ Front Tow Hooks
- ✓ Tow Package

### Safety

- ✓ Dual Front Airbags
- ✓ Side Airbags
- ✓ Traction Control
- ✓ Variable Wipers

## 2016 FORD F550 CRANE TRUCK, UTILITY TRUCK - SERVICE TRUCK in Vandalia, OH

[FINANCE](#)[SHARE THIS](#)[CONTACT SELLER](#)

**\$72,495**  Receive Price Change Alerts

PRICE  
AFTER  
REBATE

Price after Rebate



Contact this seller now: (866) 487-9762

[View Larger](#)

### Vehicle Description

2016 FORD F550 4X4, DIESEL, WITH READING CRANEMASTER 11 FT SERVICE BODY, LIFTMORE CRANE, BUYERS LED SWIVEL WORK LIGHT, HITCH AND PLUG, CAB STEPS, POWER WINDOWS, LOCKS AND HEATED POWER MIRRORS, SHIFT ON THE FLY, BLOCK HEATER, PLOW PREP, TRAILER BRAKE CONTROLLER, HIGH CAPACITY TRAILER TOW, PTO PROVISION, SYNC HANDS FREE PHONE SYSTEM, STEERING WHEEL AUDIO CONTROLS, EXTRA HEAVY DUTY ALTERNATOR, REMOTE START, CRUISE CONTROL, AM/FM/CD, incentives are based on your region, call today to verify, over 75 commercial units in stock

### Specification

Year: 2016  
Make: FORD  
Model: F550  
Class: CLASS 5 (GVW 16001 - 19500)  
Category: Crane Truck, Utility Truck - Service Truck  
Engine Make: Ford  
Engine Size: 6.7L  
New/Used: New

[More](#)

### Features

Cruise Control, AM/FM Radio, CD Player, Phone, Power Steering, Power Windows, Power Mirrors, Power Locks, Trip Odometer, Tilt Steering Wheel, Dual Airbags, Anti-Lock Braking System, 4x4, Block Heater, Dually, Electric Brake Controller, Heated Mirrors, PTO Prep, Snow Plow Prep, Hitch, Shift on the fly, Bluetooth

### Seller Information

Beau Townsend Ford  
(866) 487-9762

Reference Stock #:  
16T2494

1020 W National Rd  
Vandalia, OH  
45377 [\(Map\)](#)



[See All Inventory](#) | [Visit Dealer Web Site](#)

OVER 100 COMMERCIAL TRUCKS IN STOCK!!

### About Beau Townsend Ford

Welcome to Beau Townsend Ford's Commercial Sales Department, one of Ohio's largest commercial sales dealerships. My name is Jeff Columbus and



## 2017 FORD F550 CRANE TRUCK, MECHANICS TRUCK in North Richland Hills, TX

FINANCE

SHARE THIS

CONTACT SELLER



Question?  
Chat Live  
or Dealer Online

\$93,998

Receive Price Change Alerts

Recently Reduced

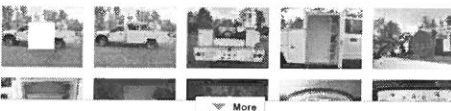
Specification

Year:	2017
Make:	Ford
Model:	CLASS 5 (GVW 10,001 - 19,000)
Class:	Crane Truck, Mechanics Truck
Category:	STANDARD CAB
Cab Type:	Ford
Engine Make:	6.7L
Engine Size:	6.7L

More

Contact this seller now: (866) 421-6578

View Larger



### Vehicle Description

PLEASE CALL PAT CLOUGH DIRECTLY at 817.313.5056 FOR COMPLETE DETAILS. Immediate Nationwide DOOR TO DOOR Delivery Available. NATIONWIDE TRADE IN PROGRAM AVAILABLE. 50 STATE EMISSIONS, REGULAR CAB, XL Trim Package, Vinyl Seat, Air Conditioning, Cruise Control, AM/FM Stereo, w/CD Player, Trailer Brake Controller, Manual Telescoping Mirrors with Convex, 6.7L V8 Diesel Engine, Automatic 6-speed Transmission, Payload Plus Upgrade Package, PTO Provision, 4.88 Rear Axle Ratio, 225/70R19.5 All Season Tires, 10,500 GVWR, 11' DUTCH 38K CRANE BODY w/wired front curb-side compartment, All Steel Construction, Spray Liner on ALL interior surfaces, Liftmoore 6006 LB. CRANE BOOM electric/hydraulic, 36,000 ft/lb, 6,000 lb. capacity, 20+ foot reach, 30 CFM Rotary Screw Compressor, LED Compartment Lights, and MUCH MUCH MORE! Price listed includes all current rebates for zip code 76180 (Retail and Business Owner Upfit). Ford rebates can be changed or removed before the program end date without notice. Due to human or electronic error, the dealership reserves the right to correct any inaccurate information on any listing before any sale is complete. Pictures shown may not depict the actual vehicle listed.

### Seller Information

Five Star Ford  
(866) 421-6578

Inventory Stock #:  
6022-1002-1100  
6018 NE Loop 820  
North Richland Hills, TX  
76180 (Map)

See All Inventory

### Contact Seller

Attn: Five Star Ford

Hello, I'm interested in your 2017 FORD F550 Stock # 5922-INBOUND. Please

contact me at your earliest convenience, you can reach me at

Phone or at Email

Comments

Thank you,  
Full Name

I have a trade in

Would you like to get our newsletter and special offers via email?



Type in your number

Send

### Find Similar Trucks

- 2009 FORD  
F550 DRB  
Utility Truck - Service Truck,  
Other Truck, Mechanics Truck,  
Contractor Truck  
\$18,995  
Norco, CA
- 2015 FORD  
F550  
Crane Truck  
Call for price  
Richmond Hill, ON
- 2017 Ford  
Super Duty F-450 DRW  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
\$58,476  
Long Beach, CA
- 2016 Ford  
F-550  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
\$51,854  
Carlsbad, CA
- 2016 FORD  
F550  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
Call for price  
Valencia, CA
- 2015 FORD  
F550  
Crane Truck, Flatbed Truck,  
Bucket Truck - Boom Truck  
\$77,200  
Nashville, AL
- 2004 Ford  
F-550  
Crane Truck, Utility Truck -  
Service Truck  
\$18,900  
Frankfort, KY
- 2017 FORD  
F550  
Crane Truck, Utility Truck -  
Service Truck, Mechanics  
Truck  
\$112,149  
Fort Worth, TX
- 2017 FORD  
F550  
Crane Truck, Mechanics Truck  
\$110,499  
North Richland Hills, TX
- 2017 RAM  
4500 TRADESMAN  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
\$57,995  
Monrovia, CA
- 2016 FORD  
F550  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
\$51,995  
Mesa, AZ
- 2016 FORD  
F550  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
Call for price  
Valencia, CA
- 2016 FORD  
F550  
Utility Truck - Service Truck,  
Mechanics Truck, Contractor  
Truck  
Call for price

Rose Hill City Council Packet

2011 FORD F550 BUCKET TRUCK - BOOM  
TRUCK, CRANE TRUCK, MECHANICS  
TRUCK in Dassel, MN

FINANCE

SHARE THIS

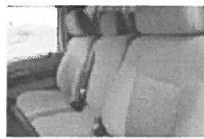
CONTACT SELLER



Contact this seller now: [View Larger](#)



Rose Hill City Council Packet



▼ More

**\$59,139**

☐ Receive Price Change Alerts

**SALE PENDING** Sale Pending

## Vehicle Description

2011 Ford F550 XL 20ft Crane Truck. 6.7L V8 Power Stroke Diesel. 4WD. Automatic. 165 WB. 84 Cab to Axle. Standard Cab. 2 Door. 3 Passenger. White Exterior. Gray Cloth Interior. 5000lb 20ft Auto Crane. 11ft Utility Body. Block Heater. Mirror Turn Signals. Receiver Hitch. Running Boards. Tow Hooks. Tow Package. ABS Dual Front Airbags. Side Airbags. Disc Brakes. Traction Control. AM/FM Radio. Bluetooth. CD Player. AC. Brake Controller. Cruise. Digital Information Center. Heated Mirrors. Keyless Entry. Driver Lumbar. Power Windows, Locks, and Mirrors. Telescoping Wheel. Tilt. Single Axle. Dual Rear Wheels. Headache Rack. Tool Boxes. Trailer Brakes. 19500 GVWR. 225/70R19.5 .....  
 Technical Specs: GVWR: 19500 Engine HP: 300 Tire Size: 225/70R19.5 Wheel Base: 165 Cab to Axle: 84 Bed Type: 11 Knapheide Utility Body Interior Length: 133 Interior Width: 50 Crane Size: 5000lbs Crane Length: 20ft Crane: Electric Over Hydraulic Remote Style: Corded Down Rigger Style: Manual .....  
 Key Words: F-550. F 550. F450. F-450. F 450. Dually. 4 4. Regular Cab. 5000lb Crane. DRW. Stellar. AutoCrane. Auto Crane. Welders Truck. Mechanics Truck. Service Utility Trucks. Cranes. Boom Truck. Duralift. Altec. Tree Service. Hi-Ranger. Aerial.

## Specification

**Year:** 2011  
**Make:** FORD  
**Model:** F550  
**Class:** CLASS 5 (GVW 16001 - 19500)  
**Category:** Bucket Truck - Boom Truck, Crane Truck, Mechanics Truck  
**Cab Type:** STANDARD CAB  
**Engine Make:** Powerstroke  
**Engine Size:** 6.7L

▼ More

## Features

Air Conditioning, Cruise Control, AM/FM Radio, CD Player, Phone, Power Steering, Power Windows, Power Mirrors, Power Locks, Trip Odometer, Tilt Steering Wheel, Dual Airbags, Anti-Lock Braking System, 4x4, Block Heater, Dually, Headache Rack, Telescopic Steering Wheel, Under CDL, Single Axle, Bluetooth

## Seller Information

Kingston Auto Website

**761-1028**  
**(888)**

Reference Stock #: C16938



71062 US Hwy 12  
 Dassel, MN  
 55325 ([Map](#))

[See All Inventory](#)

Kingston Auto LLC - Quality Pre-Owned Commercial Trucks. Truck, Trailer and Diesel Service -Automotive Sales and Service (888)761-1028 or 320-275-0100 [www.kingstonauto.com](http://www.kingstonauto.com)

Rose Hill City Council Packet

(Published once in The Rose Hill Reporter on \_\_\_\_\_, 2017.)

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE ENACTED APPROVING AND INCORPORATING BY REFERENCE CERTAIN ZONING REGULATIONS GOVERNING THE USE OF LAND AND THE LOCATION OF BUILDINGS WITHIN THE CITY OF ROSE HILL, KANSAS, AND REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith AND PREPARED AND PUBLISHED IN BOOK FORM BY THE ROSE HILL PLANNING COMMISSION WITH THE ASSISTANCE OF PROFESSIONAL ENGINEERING CONSULTANTS; ESTABLISHING ZONING DISTRICT BOUNDARIES AND THE CLASSIFICATION OF SUCH DISTRICTS; ADOPTING BY REFERENCE AN OFFICIAL MAP OF THE DISTRICT BOUNDARIES; DEFINING CERTAIN TERMS USED IN SAID REGULATIONS; REGULATING THE DIMENSIONS OF BUILDINGS AND OTHER STRUCTURES THROUGH MINIMUM SETBACK LINES AND LOT AREAS; REGULATING THE LOCATION AND SIZE OF SIGNS; PROVIDING FOR AND REGULATING VEHICULAR PARKING SPACE; ESTABLISHING A BOARD OF ZONING APPEALS AND PRESCRIBING ITS DUTIES; PROVIDING FOR THE APPOINTMENT OF ADMINISTRATIVE OFFICIALS AND PRESCRIBING THEIR DUTIES; PROVIDING FOR FEES TO BE CHARGED FOR AMENDMENTS, APPEALS AND PERMITS; ESTABLISHING A MEANS FOR AMENDING SAID REGULATIONS, MAP AND ORDINANCE, AND PROVIDING FOR PENALTIES FOR VIOLATION OF ITS PROVISIONS AND A MEANS OF ENFORCEMENT.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROSE HILL, KANSAS:

Section 1. **Adoption:** Zoning regulations are hereby approved and adopted by the Governing Body of the City of Rose Hill, Kansas, as prepared, published, and amended in book form by the Rose Hill Planning Commission with the technical assistance of Professional Engineering Consultants, under the date of May 9, 2017 and entitled "Zoning Regulations of the City of Rose Hill, Kansas" and the same are hereby incorporated by reference as fully as if set out herein.

Section 2. **Public Hearing:** The public hearing required by Kansas law was duly held on April 11, 2017 by the Rose Hill City Planning Commission. A full and complete discussion of said Zoning Regulations was had at said meeting and the Zoning Regulations herein adopted a true and correct copy of those regulations as adopted by the Rose Hill Planning Commission.

Section 3. **Official Maps:** There is further herein incorporated by reference and adopted, an Official Map delineating the boundaries of zoning districts and the classification of such districts, which Map is marked "Official Copy of the City of Rose Hill, Kansas, Zoning Map 2011" and filed with the City Clerk to be open for inspection and available to the public at all reasonable business hours.

Section 4. **Jurisdiction:** The Rose Hill Zoning Regulations and Map herein adopted by reference shall govern the use of land and apply to all structures and land within the corporate limits of the City of Rose Hill as shown by the Zoning District Map, and as may be amended by annexation of new territory into the City.

Section 5. **Official Copies:** Not less than three copies of the Rose Hill Zoning Regulations in book form marked shall be filed with the City Clerk to be open for inspection and available to the public at all reasonable business hours.

Section 6: **Repeal:** All other ordinances or parts of ordinances in conflict with this Ordinance are

hereby repealed.

Section 8: **Effective Date:** This Ordinance shall be in full force and effect from and after its publication in the official city newspaper.

**PASSED** by the governing body of the City on this \_\_\_\_\_ day of \_\_\_\_\_, 2017 and

**APPROVED AND SIGNED** by the Mayor.

(SEAL)

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

ATTEST:

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

# PERMITS ISSUED BY PERMIT TYPE (04/01/2017 TO 04/30/2017)

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

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Commercial)	BLDC-000036-2017	Remodel	04/04/2017	Issued	1060 N Rose Hill Rd Rose Hill, 67133	No Project	
	BLDC-000041-2017	Remodel	04/11/2017	Issued	1307 N Rose Hill Rd Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR BUILDING (COMMERCIAL):							2
Building (Residential)	BLDR-000042-2017	Roof/Siding	04/11/2017	Issued	301 S West St Rose Hill, KS 67133	No Project	
	BLDR-000047-2017	Driveway	04/21/2017	Complete	517 E Brownie St Rose Hill, KS 67133	No Project	
	BLDR-000050-2017	Driveway	04/25/2017	Issued	513 E Brownie St Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR BUILDING (RESIDENTIAL):							3
Mechanical (Residential)	MECR-000038-2017	HVAC Changeout	04/07/2017	Issued	3010 N Stoney Brook Rose Hill, KS 67133	No Project	
	MECR-000039-2017	HVAC Changeout	04/10/2017	In Review	212 W Sienna Dr Rose Hill, KS 67133	No Project	
	MECR-000040-2017	HVAC Changeout	04/10/2017	Issued	208 S Rose Hill Rd Rose Hill, KS 67133	No Project	
	MECR-000043-2017	HVAC Changeout	04/13/2017	Issued	509 E Parkwood Dr Rose Hill, KS 67133	No Project	
	MECR-000044-2017	HVAC Changeout	04/19/2017	Complete	325 N Bentwood Dr Rose Hill, KS 67133	No Project	
	MECR-000045-2017	HVAC Changeout	04/19/2017	Issued	402 E Waitt St Rose Hill, KS 67133	No Project	
	MECR-000049-2017	HVAC Changeout	04/25/2017	Issued	137 W Waitt St Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):							7
Plumbing (Residential)	PLMR-000037-2017	Repair	04/06/2017	Issued	301 S Main St Rose Hill, KS 67133	No Project	
	PLMR-000046-2017	Water Heater	04/19/2017	Issued	610 N Park Rd Rose Hill, KS 67133	No Project	
	PLMR-000048-2017	Repair	04/21/2017	In Review	307 E Showalter St Rose Hill, KS 67133	No Project	
	PLMR-000051-2017	Water Heater	04/26/2017	Issued	1017 N Mccaskey Dr Rose Hill, KS 67133	No Project	

# PERMITS ISSUED BY PERMIT TYPE (04/01/2017 TO 04/30/2017)

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
	PLMR-000052-2017	Water Heater	04/26/2017	Issued	450 W Sienna Ct Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):							5
GRAND TOTAL OF ISSUED PERMITS:							17

Rose Hill City Council Packet