



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: Andrew Marino
Cc: Austin Gilley, Beth Pompa, Bill Baker, Lionel Diamond, Roger Perry, Kevin Mendez
Subject: Re: FOLLOWING-UP
Date: Tuesday, April 25, 2017 6:07:34 AM

Will I just use Andrew's response...write 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: 316-264-8614
amarino@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 [mailto:austin@cityofrosehill.com]
Sent: Monday, April 24, 2017 2:31 PM
To: Andrew Marino; Beth Pompa; Bill Baker (billbaker@poweredoz.com); Kelly Mendez; Kevin Mohr; Lionel Diamond (lionel420@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 67133
austin@cityofrosehill.com
- Original Message
- From: Victor Hopton [mailto:vhop@kpts.org]
Sent: Monday, April 24, 2017 10:40 AM
To: Austin Gilley <austin@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 do most popular programs.

From: Ross Chappell
To: Andrew Marino
Cc: Austin Gilley, Beth Pompa, Bill Baker, Lionel Diamond, Roger Perry, Kevin Mendez
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 WTO watches what (that info was available at one time).

I still stand by my opinion and that KPTS draws a significantly older audience (I just don't think they compete without Govt support with Nick, Nick 2 and all the Disney channels available on Cable 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:
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- Andrew Marino
Gililand & Hayes, LLC
301 N. Main, Suite 1300
Wichita, KS 67202
Phone: 316-264-7321
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- 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 67133
austin@cityofrosehill.com

From: Lionel Diamond
To: Ross Chappell, Austin Gilley, amendez@gh-ks.com, Beth Pompa, billbaker@poweredoz.com, Kelly Mendez, 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 Pompa <Beth@cityofrosehill.com>; Bill Baker (billbaker@poweredoz.com) <billbaker@poweredoz.com>; Kelly Mendez <kmendez@cityofrosehill.com>; Kevin Mohr <kmohr@cityofrosehill.com>; Lionel Diamond (lionel420@aol.com) <lionel420@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-see-common-frequency/article_fb483c14-2480-11e7-8073-bb4f983e652a.html

Rose Hill City Council Packet

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



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 |
|---|------------|-------------------------------------|----------------------------|----------------|-----------------|
| Vendor: 2084 - Aflac | | | | | |
| 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 |
| Vendor 2084 - Aflac Total: | | | | | 354.50 |
| Vendor: 0838 - American Fence Co., Inc. | | | | | |
| American Fence Co., Inc. | 05/15/2017 | Posts for Safe Drop Off signs at CH | Operating Supplies | 100-110-400395 | 52.12 |
| Vendor 0838 - American Fence Co., Inc. Total: | | | | | 52.12 |
| Vendor: 3228 - Atlas MD | | | | | |
| 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 |
| Vendor 3228 - Atlas MD Total: | | | | | 550.00 |
| Vendor: 3022 - Atwoods | | | | | |
| 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 |
| Vendor 3022 - Atwoods Total: | | | | | 341.91 |
| Vendor: 3193 - Bank of America | | | | | |
| Bank of America | 05/05/2017 | H.S.A. | Cafeteria Plan Withholding | 114-110-100210 | 100.00 |
| Vendor 3193 - Bank of America Total: | | | | | 100.00 |
| Vendor: 3231 - BG Lawn & Landscaping, Inc. | | | | | |
| BG Lawn & Landscaping, Inc. | 05/15/2017 | Monthly Lawn Care Services | Professional Services | 100-140-400310 | 5,072.60 |
| Vendor 3231 - BG Lawn & Landscaping, Inc. Total: | | | | | 5,072.60 |
| Vendor: 3230 - Butler Co. Emergency Mgmt. | | | | | |
| Butler Co. Emergency Mgmt. | 05/15/2017 | CPR Class | Professional Services | 100-120-400310 | 162.00 |
| Vendor 3230 - Butler Co. Emergency Mgmt. Total: | | | | | 162.00 |
| Vendor: 1891 - Butler County Jail | | | | | |
| Butler County Jail | 05/15/2017 | Inmate housing | Prisoner Housing | 100-120-400365 | 245.00 |
| Vendor 1891 - Butler County Jail Total: | | | | | 245.00 |
| Vendor: 2930 - Casey's General Store | | | | | |
| 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 |
| Vendor 2930 - Casey's General Store Total: | | | | | 80.44 |

Rose Hill City Council Packet

Council Expense Approval Report

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

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|---|------------|------------------------------------|----------------------------------|----------------|------------------|
| Vendor: 0131 - City of Wichita - Water Dept. | | | | | |
| City of Wichita - Water Dept. | 05/15/2017 | Water Purchase | WATER PURCHASE | 112-112-400910 | 14,899.90 |
| Vendor 0131 - City of Wichita - Water Dept. Total: | | | | | 14,899.90 |
| Vendor: 1742 - Cox Communications | | | | | |
| 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 |
| Vendor 1742 - Cox Communications Total: | | | | | 1,196.76 |
| Vendor: 0029 - Delta Dental of Kansas | | | | | |
| 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 |
| Vendor 0029 - Delta Dental of Kansas Total: | | | | | 944.92 |
| Vendor: 0882 - Earl Herren Insurance Inc. | | | | | |
| 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 |
| Vendor 0882 - Earl Herren Insurance Inc. Total: | | | | | 1,136.00 |
| Vendor: 3277 - Eastern Star Small Engine | | | | | |
| Eastern Star Small Engine | 05/15/2017 | Pump repair | Professional Services | 100-130-400310 | 55.00 |
| Vendor 3277 - Eastern Star Small Engine Total: | | | | | 55.00 |
| Vendor: 2841 - Fastenal Company | | | | | |
| 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 |
| Vendor 2841 - Fastenal Company Total: | | | | | 66.52 |
| Vendor: 0200 - Gall's Inc. | | | | | |
| Gall's Inc. | 05/15/2017 | Uniforms | Uniforms and Service | 100-120-400375 | 192.44 |
| Vendor 0200 - Gall's Inc. Total: | | | | | 192.44 |
| Vendor: 3270 - Great West Financial | | | | | |
| 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 |
| Vendor 3270 - Great West Financial Total: | | | | | 999.98 |
| Vendor: 0475 - Halls Culligan, Inc. | | | | | |
| Halls Culligan, Inc. | 05/15/2017 | Drinking water - WWTF | Professional Services | 112-112-400310 | 17.03 |

Rose Hill City Council Packet

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 |
| Vendor 0475 - Halls Culligan, Inc. Total: | | | | | 34.05 |
| Vendor: 3227 - Hartford Life | | | | | |
| 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 |
| Vendor 3227 - Hartford Life Total: | | | | | 274.67 |
| Vendor: 3223 - Health Equity | | | | | |
| Health Equity | 05/05/2017 | H.S.A. | Cafeteria Plan Withholding | 114-110-100210 | 25.00 |
| Vendor 3223 - Health Equity Total: | | | | | 25.00 |
| Vendor: 3264 - J & A Traffic Products | | | | | |
| J & A Traffic Products | 05/15/2017 | Street signs | Operating Supplies | 100-130-400395 | 671.55 |
| Vendor 3264 - J & A Traffic Products Total: | | | | | 671.55 |
| Vendor: 0060 - K.A.C.P. | | | | | |
| K.A.C.P. | 05/15/2017 | KACP contribution | Membership Fees & Dues | 100-120-400240 | 150.00 |
| Vendor 0060 - K.A.C.P. Total: | | | | | 150.00 |
| Vendor: 0066 - K.P.E.R.S. | | | | | |
| 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 |
| Vendor 0066 - K.P.E.R.S. Total: | | | | | 5,011.66 |
| Vendor: 1358 - Kansas Gas Service | | | | | |
| 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 |
| Vendor 1358 - Kansas Gas Service Total: | | | | | 440.92 |
| Vendor: 0603 - Kansas One-Call System, Inc. | | | | | |
| 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 |
| Vendor 0603 - Kansas One-Call System, Inc. Total: | | | | | 78.00 |
| Vendor: 1547 - Kansas Payment Center | | | | | |
| Kansas Payment Center | 05/15/2017 | Child Support Payments | MISCELLANEOUS DEDUCT. PAY... | 114-110-100400 | 708.53 |
| Vendor 1547 - Kansas Payment Center Total: | | | | | 708.53 |
| Vendor: 1175 - Kansas Rural Water Association | | | | | |
| 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 |
| Vendor 1175 - Kansas Rural Water Association Total: | | | | | 920.00 |
| Vendor: 3257 - Kanza Co-Operative Assoc. | | | | | |
| 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 |
| Vendor 3257 - Kanza Co-Operative Assoc. Total: | | | | | 780.81 |
| Vendor: 0740 - Legal Shield | | | | | |
| Legal Shield | 05/15/2017 | Employee Paid Premiums | MISCELLANEOUS DEDUCT. PAY... | 114-110-100400 | 28.90 |
| Vendor 0740 - Legal Shield Total: | | | | | 28.90 |

Rose Hill City Council Packet

Council Expense Approval Report

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

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|--|------------|--|-----------------------|----------------|-----------------|
| Vendor: 3361 - Longhofer Lawn & Tree Care | | | | | |
| Longhofer Lawn & Tree Care | 05/15/2017 | Spraying for Aquatic Grasses at Pond | Professional Services | 100-140-400310 | 1,085.00 |
| Vendor 3361 - Longhofer Lawn & Tree Care Total: | | | | | 1,085.00 |
| Vendor: 1803 - Lowe's Credit Services | | | | | |
| 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 |
| Vendor 1803 - Lowe's Credit Services Total: | | | | | 785.48 |
| Vendor: 0004 - Meridian Analytical Labs, LLC | | | | | |
| 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 |
| Vendor 0004 - Meridian Analytical Labs, LLC Total: | | | | | 325.00 |
| Vendor: 3284 - Midland GIS Solutions, LLC | | | | | |
| 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 |
| Vendor 3284 - Midland GIS Solutions, LLC Total: | | | | | 2,400.00 |
| Vendor: 0084 - Midtown Service | | | | | |
| 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 |
| Vendor 0084 - Midtown Service Total: | | | | | 144.00 |
| Vendor: 0396 - Mike Johnson Sales | | | | | |
| Mike Johnson Sales | 05/15/2017 | A/P Check Vouchers | Office Supplies | 100-110-400410 | 273.07 |
| Vendor 0396 - Mike Johnson Sales Total: | | | | | 273.07 |
| Vendor: 3265 - Orkin Pest Control | | | | | |
| 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 |

Rose Hill City Council Packet

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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 |
| Vendor 3265 - Orkin Pest Control Total: | | | | | 145.00 |
| Vendor: 1113 - Professional Engineering Consultants | | | | | |
| 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 | Engineering Services | 199-130-400102 | 2,500.00 |
| Vendor 1113 - Professional Engineering Consultants Total: | | | | | 2,550.00 |
| Vendor: 0100 - Quill Corporation | | | | | |
| 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 |
| Vendor 0100 - Quill Corporation Total: | | | | | 161.94 |
| Vendor: 0240 - Rose Hill Bank - L | | | | | |
| 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 |
| Vendor 0240 - Rose Hill Bank - L Total: | | | | | 4,413.31 |
| Vendor: 0108 - Rose Hill Bank - S | | | | | |
| 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 |
| Vendor 0108 - Rose Hill Bank - S Total: | | | | | 7,881.01 |
| Vendor: 0109 - Rose Hill Veterinary Clinic | | | | | |
| Rose Hill Veterinary Clinic | 05/15/2017 | K9 Services | K9 Unit | 100-120-400386 | 208.00 |
| Vendor 0109 - Rose Hill Veterinary Clinic Total: | | | | | 208.00 |
| Vendor: 0501 - Safety-Kleen Systems, Inc. | | | | | |
| 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 |
| Vendor 0501 - Safety-Kleen Systems, Inc. Total: | | | | | 1,166.88 |
| Vendor: 3266 - SiteOne Landscape Supply, LLC | | | | | |
| SiteOne Landscape Supply, LLC | 05/15/2017 | Herbicide / spreader sticker | Operating Supplies | 100-140-400395 | 321.87 |
| Vendor 3266 - SiteOne Landscape Supply, LLC Total: | | | | | 321.87 |
| Vendor: 2793 - State of Kansas | | | | | |
| 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 |
| Vendor 2793 - State of Kansas Total: | | | | | 1,044.18 |
| Vendor: 2771 - Sunflower Bank | | | | | |
| Sunflower Bank | 05/05/2017 | H.S.A. | Cafeteria Plan Withholding | 114-110-100210 | 205.00 |
| Vendor 2771 - Sunflower Bank Total: | | | | | 205.00 |
| Vendor: 0141 - Truck Parts & Equipment, Inc. | | | | | |
| 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 |

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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 |
| Vendor 0141 - Truck Parts & Equipment, Inc. Total: | | | | | 2,909.93 |
| Vendor: 0477 - Truck Stuff, Inc. | | | | | |
| Truck Stuff, Inc. | 05/15/2017 | Seat cover | Operating Supplies | 100-130-400395 | 203.00 |
| Vendor 0477 - Truck Stuff, Inc. Total: | | | | | 203.00 |
| 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 |
| Vendor 1483 - Verizon Wireless Total: | | | | | 863.01 |
| 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 |
| Vendor 1561 - VISA - First Bankcard Center Total: | | | | | 2,871.62 |
| 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 |
| Vendor 3060 - Vision Care Direct Total: | | | | | 292.26 |
| 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 |
| Vendor 1525 - Waste Connections of Wichita Total: | | | | | 553.75 |
| Vendor: 0065 - Westar Energy | | | | | |
| Westar Energy | 05/15/2017 | Utilities - Electric | Electricity | 100-110-400210 | 292.20 |

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

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|---|------------|-----------------------|----------------------------|----------------|------------------|
| 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 |
| Vendor 0065 - Westar Energy Total: | | | | | 5,087.33 |
| Grand Total: | | | | | 71,464.82 |

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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 |
| Grand Total: | 71,464.82 |

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 |

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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 |
| | Grand Total: | 71,464.82 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|------------------|
| **None** | 71,464.82 |
| Grand Total: | 71,464.82 |

Rose Hill City Council Packet

LEASE AGREEMENT

This lease is entered into this 15th 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 6th 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:

Kelly Mendoza, City Clerk

TENANT

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 | ESTIMATE DATE |
| | MO DAY YR | MO DAY YR |

Name City of Rose Hill
 Address 125 W. Rosewood
 City, State, Zip Rosehill KS 67133
 Home Phone 776-2712 Office Phone _____
 Cell _____

Billing:
 Name Dillon Curtis
 Address _____
 City, State, Zip _____

Special Instructions:

9 acre impoundment

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

Season long - \$6,510⁰⁰

1 month Trial - \$1,085⁰⁰

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 Haengi
Pleasant Township Trustee
Via email: pleasanttowshiptrustee@gmail.com

Mr. Haengi,

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.

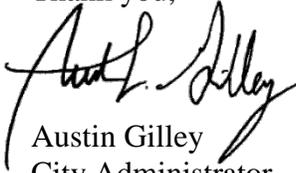
We met again on January 25, 2017, at which time the City Engineer provided a sample scope of work for one possible scenario. As a result of that meeting, we agreed that we probably needed to invite our communities into the visioning and brainstorming process to better refine what the community goals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

==>

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

Rose Hill City Council Packet

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

==>

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

==>

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 CONTROL | 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 | | | |

#46551⁹⁰ F.550
 #23212⁰⁰ service body w/crane
 #69,763.90
 6.000 trade in
 #63763⁹⁰

16-18 weeks
 for Ford delivery

Rose Hill City Council Packet

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

Configuration Preview

Date Printed: 2017-03-24 5:16 PM VIN: Quantity: 1
 Estimated Ship Date: VIN: 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 |
| Non Equipment: | 174 | Zone 74-Denver | 0 |
| | 4EA | Sold Vehicle | 0 |
| | 4FA | Special Bid-Ineligible For Incentive | 0 |
| Bid Number: | TB7065 | Government Incentives | 0 |
| Destination Fees: | | | 1,195 |

Total Price: 56,020

Order Type: Fleet PSP Month/Week:
 Scheduling Priority: Build Priority: 99
 Customer Name:
 Customer Address:

Instructions: USA

Davis-Moore Auto
Jack Pulley

Total Price including Trucks Specs and upfit attached \$69,873⁰⁰

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.

Rose Hill City Council Packet

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 |
| JBF | Instrument Panel Black Bezel |
| X81 | Instrument Panel Parts Module |
| XZG | Job Rated |
| DK1 | Man Shift-On-The-Fly Transfer Case |
| JP6 | 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 61ST 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 ¼" 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

| Standard Features - DP0L93-5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 69 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 | Tip Start | |
| X88 | 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 |
| NET PACKAGE PRICE | 8140 | 8945 |

Rose Hill City Council Packet

Standard Features - D70L93-5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 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 |
| TJY | 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 |
| RCS | 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 |
| JJ6 | 67 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 - IP 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

Rose Hill City Council Packet

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) |
|--------------------------|------------|---|---------------------|---------------|
| Model: | DP0L93 | 5500 CREW CAB CHASSIS 4X4 (173.4 in WB - CA of 60 in) | 44,595 | 41,003 |
| Package: | 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 |
| Paint/Seat/Trim: | 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 |
| Options: | 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 |
| Non Equipment: | 4FA | Special Bid-Ineligible For Incentive | 0 | 0 |
| Bid Number: | TB7065 | Government Incentives | 0 | -4,000 |
| Destination Fees: | | | 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

Rose Hill City Council Packet



(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:

Submit

+ 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

Rose Hill City Council Packet

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 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: | 2,016 |
| 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)



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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

Rose Hill City Council Packet



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

FINANCE SHARE THIS CONTACT SELLER



\$93,998 Receive Price Change Alerts
 Recently Reduced

Question? [Chat Live](#)
@ Dealer Online

Specification

Year: 2017
 Make: FORD
 Model: F550
 Class: CLASS 5 (GVWR 10,001 - 19,000)
 Category: Crane Truck, Mechanics Truck
 Cab Type: STANDARD CAB
 Engine Make: Ford
 Engine Size: 6.7L

Features

Air Conditioning, Cruise Control, AM/FM Radio, Power Steering, Trip
 Odometer, Center Arm Rest, Slap Bumper, Tilt Steering Wheel, Bad
 Liner, Dual Electric Brake Controller, Headache Rack, Heavy Duty
 Transmission, PTO Prep, Steel Wheels, Turbo, Chrome Package/Appearance
 Group, Heavy Specs, Single Axle, Hitch, EPA Compliant

Seller Information

Five Star Ford
(866) 421-6578
 Reference Stock #:
 6622-1B07-11910

6618 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 view search

- 2005 FORD F550 DRI
 Utility Truck - Service Truck, Other Truck, Mechanics Truck, Contractor Truck
\$18,995
 Norco, CA
- 2015 FORD F550
 Crane Truck
 Call for price
 Richmondhill, ON
- 2017 Ford Super Duty F-550 DRW
 Utility Truck - Service Truck, Mechanics Truck, Contractor Truck
\$58,475
 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
\$16,900
 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

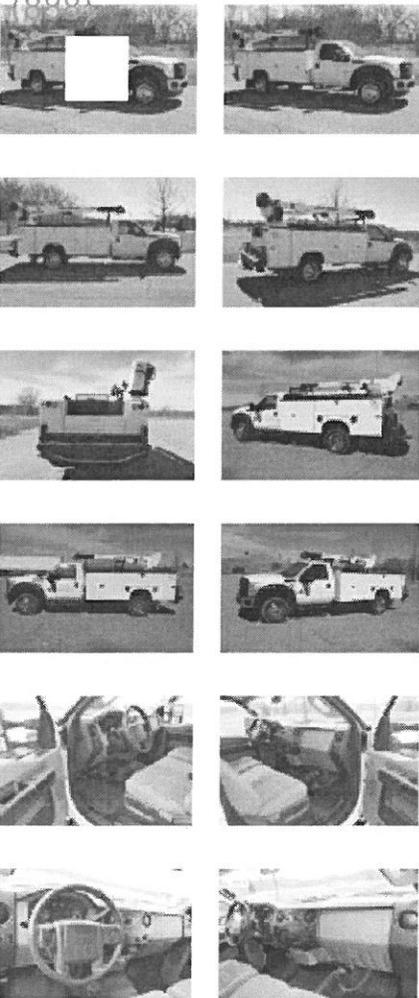
SHARE THIS

CONTACT SELLER

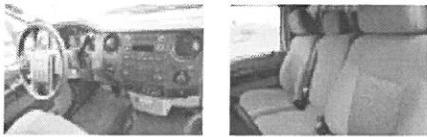


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Contact this seller now:



Rose Hill City Council Packet



▼ More

\$59,139

Receive Price Change Alerts

SALE PENDING Sale Pending

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

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.

Seller Information

Kingston Auto Website

761-1028
(888)

Reference Stock #: C16938



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

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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 | |

Rose Hill City Council Packet

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