



**MEETING NOTICE  
ROSE HILL CITY COUNCIL  
REGULAR MEETING  
Monday, July 17, 2017  
7:00 p.m.  
ROSE HILL CITY HALL/COUNCIL CHAMBERS  
125 W. ROSEWOOD**

**WORKSHOP**

- No workshop is planned for this meeting.

**AGENDA**

- Call to Order
- Invocation and Flag Salute
- Consent Agenda
  - Minutes
  - Claims
- Citizen Forum
- Approval of Agenda
- Action Items:
  1. Development Review Team (Baker)
  2. Industrial Park Presentation (Mayor)
  3. Revised development agreement and donation agreement with Viking Blast and Wash
  4. Election of Council President
  5. Resignation of Council member Kevin Mohr
- Staff Reports
- Adjournment



**PUBLIC HEARING REGARDING LOAN  
APPLICATION FOR PRIORITY 1 SEWER  
INFRASTRUCTURE REPAIRS  
MONDAY, JULY 3, 2017 – 6:00 P.M.**

The Public Hearing was opened by Mayor Roger Perryn @ 6:00 p.m. for the purpose of hearing and answering any questions related to the loan application for Priority 1 Sewer Infrastructure Repairs. Councilmembers present, Beth Pompa, Bill Baker, Kevin Mohr and Ross Chappell. Administration and staff present: Kelly Mendoza, City Clerk, and Dillan Curtis, Public Works Superintendent.

**Citizen Forum**

Steve Huckaby of 243 Tiffany proposed postponing meeting for an additional two weeks and inquired if any bids had been received.  
Robert Varner of 1418 Tanglewood Ct had questions regarding bid process and what effect the loan would have on utility bills.  
Bill Baker of 211 E. Osage also inquired about the cost and suggested taking a hard look at bids.

Mayor Perryn closed the hearing @ 6:16 p.m.

**MINUTES  
THE REGULAR MEETING OF THE ROSE HILL  
CITY COUNCIL MONDAY, JULY 3, 2017 – 7:00  
P.M. ROSE HILL CITY HALL/COUNCIL  
CHAMBERS**

**Call to Order**

The regular meeting of the Rose Hill City Council was called to order at 7:00 p.m. by Mayor Roger Perryn. Councilmembers present, Beth Pompa, Bill Baker, Kevin Mohr, Ross Chappell and Danny Cunningham. Administration and staff present: Austin Gilley, City Administrator; Kelly Mendoza, City Clerk, and Andrew Marino, City Attorney.

Mayor Perryn led in a moment of silence in remembrance of past Mayor and Councilmember Robert Klem.

**Invocation and Flag Salute**

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

**Consent Agenda**

Councilmember Pompa made motion seconded by Chappell to approve the 07/03/2017 consent agenda as presented. Motion carried 4-1. Councilmember Baker opposed.

**Citizen Forum**

There were none.

**Approval of Agenda**

Councilmember Pompa made motion seconded by Mohr to approve the 07/03/17 agenda as presented. Motion carried 5-0.

**Presentations**

The City Administrator gave an overview of the 2018 Budget.

Councilmember Mohr motioned to move forward with the public hearing seconded by Chappell. Motion carried 5-0.

Mayor Perryn removed donation request to KPTS from agenda.

**Resolution to authorize KDHE loan application for Priority 1 Sewer Infrastructure Repairs**

Councilmember Chappell motioned to approve Resolution #578 authorizing the KDHE loan application for Priority 1 Sewer Infrastructure Repairs seconded by Pompa. Motion carried 5-0.

**Resolution to approve plan and procedure to amend Green Waste site operating hours**

Councilmember Pompa made motion seconded by Chappell to approve Resolution #579 amending the Green Waste site operating hours. Motion carried 5-0.

**Resolution to approve purchase of police vehicles**

Councilmember Mohr made motion seconded by Pompa to approve Resolution #580 determining the financing and acquisition of two Police Vehicles, related equipment and delivery of lease-purchase agreement. Motion carried 4-1. Councilmember Baker opposed.

**Approval of additional street work by Circle C paving**

Councilmember Pompa made motion seconded by Chappell to approve additional street work by Circle C Paving. Motion carried 5-0.

**Staff Reports**

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

**Adjournment**

Councilmember Chappell made motion seconded by Pompa to adjourn the meeting at 7:39 p.m. Motion carried 5-0.

Respectfully submitted:

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Kelly Mendoza  
City Clerk



Rose Hill, KS

# Council Expense Approval Report - App. Ord. 14, 07/17/17

By Vendor Name

Payable Dates 07/04/2017 - 07/17/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 3077 - AAA Portable Services, LLC</b>					
AAA Portable Services, LLC	07/17/2017	Pond restroom rental	Operating Supplies	100-140-400395	75.00
<b>Vendor 3077 - AAA Portable Services, LLC Total:</b>					<b>75.00</b>
<b>Vendor: 3321 - Alternative Electric LLC</b>					
Alternative Electric LLC	07/17/2017	Electrical - ball field, Rose bridge, Professional Services City Hall		100-110-400310	1,037.00
Alternative Electric LLC	07/17/2017	Electrical - ball field, Rose bridge, Professional Services City Hall		100-130-400310	404.00
Alternative Electric LLC	07/17/2017	Electrical - ball field, Rose bridge, Professional Services City Hall		100-140-400310	219.00
<b>Vendor 3321 - Alternative Electric LLC Total:</b>					<b>1,660.00</b>
<b>Vendor: 1737 - APAC, Kansas Inc. - Shears Division</b>					
APAC, Kansas Inc. - Shears Division	07/17/2017	Cold Patch	Asphalt	100-130-400620	271.02
<b>Vendor 1737 - APAC, Kansas Inc. - Shears Division Total:</b>					<b>271.02</b>
<b>Vendor: 3228 - Atlas MD</b>					
Atlas MD	07/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	07/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	07/17/2017	Direct Primary Care Premiums	Health Insurance	101-110-400403	40.00
Atlas MD	07/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	112-112-400403	80.00
Atlas MD	07/17/2017	Direct Primary Care Premiums	HEALTH INSURANCE	113-113-400403	128.00
Atlas MD	07/17/2017	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	130.00
<b>Vendor 3228 - Atlas MD Total:</b>					<b>650.00</b>
<b>Vendor: 0515 - Autobody Connection, Inc.</b>					
Autobody Connection, Inc.	07/17/2017	John Deere Tractor Service	Equipment Repair	100-130-400290	50.95
Autobody Connection, Inc.	07/17/2017	John Deere Tractor Service	Equipment Repair	100-140-400290	50.95
Autobody Connection, Inc.	07/17/2017	John Deere Tractor Service	Equipment Repair	112-112-400290	50.95
Autobody Connection, Inc.	07/17/2017	John Deere Tractor Service	Equipment Repair	113-113-400290	50.95
<b>Vendor 0515 - Autobody Connection, Inc. Total:</b>					<b>203.80</b>
<b>Vendor: 3323 - Building Controls &amp; Services, Inc. (BCS)</b>					
Building Controls & Services, Inc. (BCS)	07/17/2017	Repairs to City Hall HVAC unit	Building Repair	100-110-400291	3,185.98
Building Controls & Services, Inc. (BCS)	07/17/2017	Repairs to City Hall HVAC unit	Building Repair	112-112-400291	3,185.01
Building Controls & Services, Inc. (BCS)	07/17/2017	Repairs to City Hall HVAC unit	Building Repair	113-113-400291	3,185.01
<b>Vendor 3323 - Building Controls &amp; Services, Inc. (BCS) Total:</b>					<b>9,556.00</b>
<b>Vendor: 2930 - Casey's General Store</b>					
Casey's General Store	07/17/2017	Fuel	Fuel	100-130-400225	57.12
Casey's General Store	07/17/2017	Fuel	Fuel	100-140-400225	57.11
Casey's General Store	07/17/2017	Fuel	Fuel	112-112-400225	57.11
Casey's General Store	07/17/2017	Fuel	Fuel	113-113-400225	57.11
<b>Vendor 2930 - Casey's General Store Total:</b>					<b>228.45</b>
<b>Vendor: 3300 - CGS - Cusip Global Services</b>					
CGS - Cusip Global Services	07/17/2017	Annual Bond Disclosures	Professional Services	100-110-400310	99.00
<b>Vendor 3300 - CGS - Cusip Global Services Total:</b>					<b>99.00</b>
<b>Vendor: 0131 - City of Wichita - Water Dept.</b>					
City of Wichita - Water Dept.	07/17/2017	Water Purchase	WATER PURCHASE	112-112-400910	37,270.30
<b>Vendor 0131 - City of Wichita - Water Dept. Total:</b>					<b>37,270.30</b>
<b>Vendor: 1742 - Cox Communications</b>					
Cox Communications	07/17/2017	Internet & Phone - City Hall	Internet Service	100-110-400212	185.23
Cox Communications	07/17/2017	Internet & Phone - City Hall	Telephone	100-110-400215	266.15

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Cox Communications	07/17/2017	Internet & Phone - City Hall	Internet Service	112-112-400212	185.18
Cox Communications	07/17/2017	Internet & Phone - City Hall	Telephone	112-112-400215	266.07
Cox Communications	07/17/2017	Internet & Phone - City Hall	Internet Service	113-113-400212	185.18
Cox Communications	07/17/2017	Internet & Phone - City Hall	Telephone	113-113-400215	266.07
<b>Vendor 1742 - Cox Communications Total:</b>					<b>1,353.88</b>
<b>Vendor: 0029 - Delta Dental of Kansas</b>					
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	100-120-400404	230.93
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	100-121-400404	51.25
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	07/17/2017	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	188.99
<b>Vendor 0029 - Delta Dental of Kansas Total:</b>					<b>944.92</b>
<b>Vendor: 0271 - Director of Taxation</b>					
Director of Taxation	07/17/2017	Water Protection Fee	WATER PROTECTION FEE (TO ST)	112-112-400411	1,455.37
<b>Vendor 0271 - Director of Taxation Total:</b>					<b>1,455.37</b>
<b>Vendor: 2584 - Dollar General - Regions 410526</b>					
Dollar General - Regions 410526	07/17/2017	Office Supplies	Office Supplies	100-110-400410	58.70
Dollar General - Regions 410526	07/17/2017	Office Supplies	Office Supplies	100-120-400410	14.65
<b>Vendor 2584 - Dollar General - Regions 410526 Total:</b>					<b>73.35</b>
<b>Vendor: 0882 - Earl Herren Insurance Inc.</b>					
Earl Herren Insurance Inc.	07/17/2017	City Clerk Bond	Property and Liability Insurance	100-110-400220	175.00
<b>Vendor 0882 - Earl Herren Insurance Inc. Total:</b>					<b>175.00</b>
<b>Vendor: 2841 - Fastenal Company</b>					
Fastenal Company	07/17/2017	Safety Vests	Uniforms and Service	113-113-400375	29.98
Fastenal Company	07/17/2017	Belts and Gloves	Operating Supplies	113-113-400395	31.79
<b>Vendor 2841 - Fastenal Company Total:</b>					<b>61.77</b>
<b>Vendor: 0200 - Gall's Inc.</b>					
Gall's Inc.	07/17/2017	Uniforms	Uniforms and Service	100-120-400375	106.42
Gall's Inc.	07/17/2017	Uniforms	Uniforms and Service	100-120-400375	144.08
Gall's Inc.	07/17/2017	Uniforms	Uniforms and Service	100-120-400375	44.99
<b>Vendor 0200 - Gall's Inc. Total:</b>					<b>295.49</b>
<b>Vendor: 3227 - Hartford Life</b>					
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	100-110-400111	6.24
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	100-120-400111	145.30
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	100-121-400111	6.24
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	100-130-400111	6.24
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	100-140-400111	6.24
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	101-110-400111	12.48
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	112-112-400111	12.48
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	113-113-400111	18.72
Hartford Life	07/17/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	160.32
Hartford Life	07/17/2017	Life Insurance Premiums	Life Insurance	300-110-400111	12.61
<b>Vendor 3227 - Hartford Life Total:</b>					<b>386.87</b>
<b>Vendor: 2499 - Interstate Batteries</b>					
Interstate Batteries	07/17/2017	Battery for Fish Feeder	Operating Supplies	100-140-400395	28.40
<b>Vendor 2499 - Interstate Batteries Total:</b>					<b>28.40</b>
<b>Vendor: 0066 - K.P.E.R.S.</b>					
K.P.E.R.S.	07/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	63.38
K.P.E.R.S.	07/05/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	10.56
<b>Vendor 0066 - K.P.E.R.S. Total:</b>					<b>73.94</b>

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 3371 - K-15 Storage &amp; Auto/Trailer Sales</b>					
K-15 Storage & Auto/Trailer Sales	07/17/2017	Trailer for Tack Oil	Operating Equipment	100-130-400235	1,029.50
<b>Vendor 3371 - K-15 Storage &amp; Auto/Trailer Sales Total:</b>					<b>1,029.50</b>
<b>Vendor: 1358 - Kansas Gas Service</b>					
Kansas Gas Service	07/17/2017	Utilities - Gas	Natural Gas	100-110-400211	54.14
Kansas Gas Service	07/17/2017	Utilities - Gas	Natural Gas	101-110-400211	39.17
Kansas Gas Service	07/17/2017	Utilities - Gas	Natural Gas	112-112-400211	17.45
Kansas Gas Service	07/17/2017	Utilities - Gas	Natural Gas	113-113-400211	133.64
<b>Vendor 1358 - Kansas Gas Service Total:</b>					<b>244.40</b>
<b>Vendor: 0603 - Kansas One-Call System, Inc.</b>					
Kansas One-Call System, Inc.	07/17/2017	Locates - June 2017	Professional Services	112-112-400310	31.50
Kansas One-Call System, Inc.	07/17/2017	Locates - June 2017	Professional Services	113-113-400310	31.50
<b>Vendor 0603 - Kansas One-Call System, Inc. Total:</b>					<b>63.00</b>
<b>Vendor: 1547 - Kansas Payment Center</b>					
Kansas Payment Center	07/17/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
<b>Vendor 1547 - Kansas Payment Center Total:</b>					<b>708.53</b>
<b>Vendor: 2279 - KDOT</b>					
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0007	Principal Payments	199-130-400602	31,503.60
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0007	Interest Payments	199-130-400612	5,442.39
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0083	Principal Payments	199-130-400602	49,296.06
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0083	Interest Payments	199-130-400612	2,004.05
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0123	Principal Payments	199-130-400602	43,163.02
KDOT	07/17/2017	KDOT TRF Loan Payment for TR-0123	Interest Payments	199-130-400612	7,227.07
<b>Vendor 2279 - KDOT Total:</b>					<b>138,636.19</b>
<b>Vendor: 3027 - King Luminaire (Canada) Inc.</b>					
King Luminaire (Canada) Inc.	07/17/2017	Flag Holder Brackets	Operating Supplies	100-130-400395	300.00
<b>Vendor 3027 - King Luminaire (Canada) Inc. Total:</b>					<b>300.00</b>
<b>Vendor: 0062 - KS Employment Security Fund</b>					
KS Employment Security Fund	07/17/2017	Unemployment Insurance	UNEMPLOYMENT INSURANCE	100-110-400152	112.98
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	100-120-400152	445.28
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	100-121-400152	44.49
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	100-130-400152	60.65
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	100-140-400152	32.31
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	101-110-400152	86.29
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	112-112-400152	124.46
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	113-113-400152	150.88
KS Employment Security Fund	07/17/2017	Unemployment Insurance	Unemployment Insurance	300-130-400152	37.80
<b>Vendor 0062 - KS Employment Security Fund Total:</b>					<b>1,095.14</b>
<b>Vendor: 0740 - Legal Shield</b>					
Legal Shield	07/17/2017	Employee paid premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
<b>Vendor 0740 - Legal Shield Total:</b>					<b>28.90</b>
<b>Vendor: 1803 - Lowe's Credit Services</b>					
Lowe's Credit Services	07/17/2017	Portable AC for lift stations, mulch, anchors	Office Supplies	100-110-400410	2.83
Lowe's Credit Services	07/17/2017	Portable AC for lift stations, mulch, anchors	Operating Supplies	100-140-400395	90.72
Lowe's Credit Services	07/17/2017	Portable AC for lift stations, mulch, anchors	Operating Equipment	113-113-400235	271.29
<b>Vendor 1803 - Lowe's Credit Services Total:</b>					<b>364.84</b>
<b>Vendor: 0004 - Meridian Analytical Labs, LLC</b>					
Meridian Analytical Labs, LLC	07/17/2017	Bi-Monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Meridian Analytical Labs, LLC	07/17/2017	Bi-Monthly KDHE Wastewater Sampling	LABORATORY FEES	113-113-400775	295.00
<b>Vendor 0004 - Meridian Analytical Labs, LLC Total:</b>					<b>325.00</b>
<b>Vendor: 1033 - O'Reilly Auto Parts</b>					
O'Reilly Auto Parts	07/17/2017	Floor Mats, Gas Can	Operating Supplies	100-130-400395	14.99
O'Reilly Auto Parts	07/17/2017	Floor Mats, Gas Can	Operating Supplies	100-140-400395	16.99
<b>Vendor 1033 - O'Reilly Auto Parts Total:</b>					<b>31.98</b>
<b>Vendor: 3149 - Pearson Construction LLC</b>					
Pearson Construction LLC	07/17/2017	Service Line Repair at 1060 N RHRD	Professional Services	112-112-400310	1,040.00
<b>Vendor 3149 - Pearson Construction LLC Total:</b>					<b>1,040.00</b>
<b>Vendor: 2417 - Quality Timber Products</b>					
Quality Timber Products	07/17/2017	Mulch for Trees and Shrubs on RHRD	Operating Supplies	100-130-400395	210.00
Quality Timber Products	07/17/2017	Mulch for Trees and Shrubs on RHRD	Operating Supplies	100-130-400395	210.00
Quality Timber Products	07/17/2017	Mulch for Trees and Shrubs on RHRD	Operating Supplies	100-130-400395	210.00
Quality Timber Products	07/17/2017	Mulch for Trees on RHRD	Operating Supplies	100-130-400395	210.00
<b>Vendor 2417 - Quality Timber Products Total:</b>					<b>840.00</b>
<b>Vendor: 0100 - Quill Corporation</b>					
Quill Corporation	07/17/2017	Office Supplies	Office Supplies	100-120-400410	163.90
Quill Corporation	07/17/2017	Operating Supplies	Office Supplies	100-110-400410	35.97
Quill Corporation	07/17/2017	Operating Supplies	Office Supplies	100-110-400410	45.99
Quill Corporation	07/17/2017	Operating Supplies	Office Supplies	100-110-400410	25.99
Quill Corporation	07/17/2017	Operating Supplies	Office Supplies	100-110-400410	42.99
<b>Vendor 0100 - Quill Corporation Total:</b>					<b>314.84</b>
<b>Vendor: 0107 - Rose Hill Reporter</b>					
Rose Hill Reporter	07/17/2017	Public Notices	Public Notices	100-110-400360	79.80
<b>Vendor 0107 - Rose Hill Reporter Total:</b>					<b>79.80</b>
<b>Vendor: 3370 - Savant Learning Systems, Inc.</b>					
Savant Learning Systems, Inc.	07/17/2017	Training	Training	100-120-400230	525.00
<b>Vendor 3370 - Savant Learning Systems, Inc. Total:</b>					<b>525.00</b>
<b>Vendor: 2793 - State of Kansas</b>					
State of Kansas	07/05/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	0.46
<b>Vendor 2793 - State of Kansas Total:</b>					<b>0.46</b>
<b>Vendor: 2845 - Tire Centers, LLC</b>					
Tire Centers, LLC	07/17/2017	John Deere Loader Tire Repair	Equipment Repair	100-130-400290	36.99
Tire Centers, LLC	07/17/2017	John Deere Loader Tire Repair	Equipment Repair	100-140-400290	36.99
Tire Centers, LLC	07/17/2017	John Deere Loader Tire Repair	Equipment Repair	112-112-400290	36.98
Tire Centers, LLC	07/17/2017	John Deere Loader Tire Repair	Equipment Repair	113-113-400290	36.99
<b>Vendor 2845 - Tire Centers, LLC Total:</b>					<b>147.95</b>
<b>Vendor: 3190 - TK Fast, Inc.</b>					
TK Fast, Inc.	07/17/2017	Equipment for Conference Room	Operating Equipment	100-110-400235	1,434.28
TK Fast, Inc.	07/17/2017	Equipment for Conference Room	Operating Equipment	112-112-400235	1,433.85
TK Fast, Inc.	07/17/2017	Equipment for Conference Room	Operating Equipment	113-113-400235	1,433.85
TK Fast, Inc.	07/17/2017	Power/Data Distribution Unit	Operating Equipment	100-110-400235	363.74
TK Fast, Inc.	07/17/2017	Power/Data Distribution Unit	Operating Equipment	112-112-400235	363.63
TK Fast, Inc.	07/17/2017	Power/Data Distribution Unit	Operating Equipment	113-113-400235	363.63
TK Fast, Inc.	07/17/2017	Installation of New Wireless Access Point	Computer Services	112-112-400320	815.50
TK Fast, Inc.	07/17/2017	Installation of New Wireless Access Point	Computer Services	113-113-400320	815.50
TK Fast, Inc.	07/17/2017	IT Technical Service	Computer Services	112-112-400320	368.00
<b>Vendor 3190 - TK Fast, Inc. Total:</b>					<b>7,391.98</b>

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 1483 - Verizon Wireless</b>					
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	100-110-400215	1,021.09
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	100-120-400215	529.51
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	100-130-400215	40.01
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	100-140-400215	40.01
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	112-112-400215	40.01
Verizon Wireless	07/17/2017	Cell Phones & Data	Telephone	113-113-400215	40.01
<b>Vendor 1483 - Verizon Wireless Total:</b>					<b>1,790.66</b>
<b>Vendor: 1561 - VISA - First Bankcard Center</b>					
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Supplies	100-110-400395	61.85
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Fuel	100-120-400225	34.18
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Training	100-120-400230	1,450.62
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Equipment	100-120-400235	1,590.60
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Supplies	100-120-400395	25.00
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Office Supplies	100-120-400410	96.29
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Equipment	100-130-400235	489.98
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Supplies	100-130-400395	353.90
VISA - First Bankcard Center	07/17/2017	Defibrillator, Ammo Safe, Training, Water Pump	Operating Supplies	100-140-400395	508.89
<b>Vendor 1561 - VISA - First Bankcard Center Total:</b>					<b>4,611.31</b>
<b>Vendor: 3060 - Vision Care Direct</b>					
Vision Care Direct	07/17/2017	Vision Care Premiums	Cafeteria Plan Withholding	114-110-100210	342.20
<b>Vendor 3060 - Vision Care Direct Total:</b>					<b>342.20</b>
<b>Vendor: 1525 - Waste Connections of Wichita</b>					
Waste Connections of Wichita	07/17/2017	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	07/17/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	07/17/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	07/17/2017	Trash Service	Trash Service	113-110-400217	133.28
<b>Vendor 1525 - Waste Connections of Wichita Total:</b>					<b>553.75</b>
<b>Vendor: 0065 - Westar Energy</b>					
Westar Energy	07/17/2017	Utilities - Electric	Electricity	100-110-400210	423.21
Westar Energy	07/17/2017	Utilities - Electric	Storm Sirens	100-120-400214	76.07
Westar Energy	07/17/2017	Utilities - Electric	Electricity	100-140-400210	332.84
Westar Energy	07/17/2017	Utilities - Electric	Street Lights	100-170-400501	2,316.07
Westar Energy	07/17/2017	Utilities - Electric	Electricity	101-110-400210	479.53
Westar Energy	07/17/2017	Utilities - Electric	Electricity	112-112-400210	582.08
Westar Energy	07/17/2017	Utilities - Electric	Electricity	113-113-400210	1,430.73
<b>Vendor 0065 - Westar Energy Total:</b>					<b>5,640.53</b>
<b>Vendor: 0390 - White Star Machinery</b>					
White Star Machinery	07/17/2017	Vibratory Compactor for Street Work	Operating Equipment	100-130-400235	1,440.00
<b>Vendor 0390 - White Star Machinery Total:</b>					<b>1,440.00</b>
<b>Vendor: 1653 - Wichita State University</b>					
Wichita State University	07/17/2017	Training	Training	100-110-400230	120.00
<b>Vendor 1653 - Wichita State University Total:</b>					<b>120.00</b>
<b>Vendor: 1500 - Wichita Tractor Co.</b>					
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	100-130-400290	140.45
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	100-130-400290	99.55



Council Expense Approval Report - App. Ord. 14, 07/

Payable Dates: 07/04/2017 - 07/17/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	100-140-400290	99.56
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	100-140-400290	140.44
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	112-112-400290	140.44
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	112-112-400290	99.56
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	113-113-400290	140.44
Wichita Tractor Co.	07/17/2017	Bad Boy Mower Service and Repair	Equipment Repair	113-113-400290	99.56
<b>Vendor 1500 - Wichita Tractor Co. Total:</b>					<b>960.00</b>
<b>Vendor: 0369 - Wichita Winwater Works Co.</b>					
Wichita Winwater Works Co.	07/17/2017	Meter Gaskets	Water meter supplies	112-112-400396	13.44
<b>Vendor 0369 - Wichita Winwater Works Co. Total:</b>					<b>13.44</b>
<b>Grand Total:</b>					<b>223,501.96</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	25,147.64
101 - LIBRARY FUND	683.37
112 - WATER UTILITY	47,883.90
113 - SEWER UTILITY	9,467.11
114 - PAYROLL WITHHOLDING	1,633.34
199 - STREET SALES TAX	138,636.19
300 - SPECIAL STREETS & HIGHWAY	50.41
<b>Grand Total:</b>	<b>223,501.96</b>

### Account Summary

Account Number	Account Name	Payment Amount
100-110-400111	Life Insurance	6.24
100-110-400152	UNEMPLOYMENT INSUR...	112.98
100-110-400210	Electricity	423.21
100-110-400211	Natural Gas	54.14
100-110-400212	Internet Service	185.23
100-110-400215	Telephone	1,287.24
100-110-400217	Trash Service	64.53
100-110-400220	Property and Liability Insu...	175.00
100-110-400230	Training	120.00
100-110-400235	Operating Equipment	1,798.02
100-110-400291	Building Repair	3,185.98
100-110-400310	Professional Services	1,136.00
100-110-400360	Public Notices	79.80
100-110-400395	Operating Supplies	61.85
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-110-400410	Office Supplies	212.47
100-120-400111	Life Insurance	145.30
100-120-400152	Unemployment Insurance	445.28
100-120-400214	Storm Sirens	76.07
100-120-400215	Telephone	529.51
100-120-400225	Fuel	34.18
100-120-400230	Training	1,975.62
100-120-400235	Operating Equipment	1,590.60
100-120-400375	Uniforms and Service	295.49
100-120-400395	Operating Supplies	25.00
100-120-400404	Dental Insurance	230.93
100-120-400410	Office Supplies	274.84
100-121-400111	Life Insurance	6.24
100-121-400152	Unemployment Insurance	44.49
100-121-400404	Dental Insurance	51.25
100-130-400111	Life Insurance	6.24
100-130-400152	Unemployment Insurance	60.65
100-130-400215	Telephone	40.01
100-130-400225	Fuel	57.12
100-130-400235	Operating Equipment	2,959.48
100-130-400290	Equipment Repair	327.94
100-130-400310	Professional Services	404.00
100-130-400395	Operating Supplies	1,508.89
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-130-400620	Asphalt	271.02
100-140-400111	Life Insurance	6.24
100-140-400152	Unemployment Insurance	32.31
100-140-400210	Electricity	332.84
100-140-400215	Telephone	40.01

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	57.11
100-140-400290	Equipment Repair	327.94
100-140-400310	Professional Services	219.00
100-140-400395	Operating Supplies	720.00
100-140-400404	Dental Insurance	86.20
100-150-400215	Telephone	80.02
100-170-400501	Street Lights	2,316.07
101-110-400111	Life Insurance	12.48
101-110-400152	Unemployment Insurance	86.29
101-110-400210	Electricity	479.53
101-110-400211	Natural Gas	39.17
101-110-400403	Health Insurance	40.00
101-110-400404	Dental Insurance	25.90
112-110-400217	Trash Service	133.28
112-112-400111	Life Insurance	12.48
112-112-400152	Unemployment Insurance	124.46
112-112-400210	Electricity	582.08
112-112-400211	Natural Gas	17.45
112-112-400212	Internet Service	185.18
112-112-400215	Telephone	306.08
112-112-400225	Fuel	57.11
112-112-400235	Operating Equipment	1,797.48
112-112-400290	Equipment Repair	327.93
112-112-400291	Building Repair	3,185.01
112-112-400310	Professional Services	1,071.50
112-112-400320	Computer Services	1,183.50
112-112-400396	Water meter supplies	13.44
112-112-400403	HEALTH INSURANCE	80.00
112-112-400404	Dental Insurance	51.25
112-112-400411	WATER PROTECTION FEE ...	1,455.37
112-112-400775	LABORATORY FEES	30.00
112-112-400910	WATER PURCHASE	37,270.30
113-110-400217	Trash Service	133.28
113-113-400111	Life Insurance	18.72
113-113-400152	Unemployment Insurance	150.88
113-113-400210	Electricity	1,430.73
113-113-400211	Natural Gas	133.64
113-113-400212	Internet Service	185.18
113-113-400215	Telephone	306.08
113-113-400225	Fuel	57.11
113-113-400235	Operating Equipment	2,068.77
113-113-400290	Equipment Repair	327.94
113-113-400291	Building Repair	3,185.01
113-113-400310	Professional Services	31.50
113-113-400320	Computer Services	815.50
113-113-400375	Uniforms and Service	29.98
113-113-400395	Operating Supplies	31.79
113-113-400403	HEALTH INSURANCE	128.00
113-113-400404	Dental Insurance	138.00
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholding	821.51
114-110-100320	STATE W/H TAX PAYABLE	0.46
114-110-100350	RETIREMENT WITHHOLDI...	73.94
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
199-130-400602	Principal Payments	123,962.68
199-130-400612	Interest Payments	14,673.51
300-110-400111	Life Insurance	12.61

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
300-130-400152	Unemployment Insurance	37.80
	<b>Grand Total:</b>	<b>223,501.96</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>	
**None**	223,501.96	
	<b>Grand Total:</b>	<b>223,501.96</b>

AMENDED AND RESTATED  
Development Agreement for Tax Abatement

by and between  
City of Rose Hill, Kansas,  
and Viking Corporation.

This is an Agreement executed this \_\_\_ day of \_\_\_\_\_, 2017, by and between:

- The **City of Rose Hill**, Kansas, organized and existing under the laws of the State of Kansas, with usual place of business at 125 W. Rosewood Street, Rose Hill, KS, 67133 (hereinafter called the “City”),

And

- **Viking Corporation**. 731 S. Industrial Court, Rose Hill, KS, 67133 (hereinafter called the “Applicant”).

1. **City Policy.** To meet its economic development goals, the City recognizes the occasional necessity of granting property tax exemptions for real property pursuant to the provisions of Section 13 of Article 11 of the Kansas Constitution or K.S.A. 12-1740 et seq. and 79-201a. The granting of property tax exemptions for real property is a privilege, not a right, and the City recognizes that use of such exemptions should be considered in a prudent, judicious, and selective manner based upon the economic and community benefits of an economic development project to the City on a case-by-case basis. Each case-by-case consideration shall result in a development agreement that specifies the adherence to the general terms and conditions of this policy and includes any additional terms and conditions that may be necessary for the specific development. It shall also be the policy of the City that economic development projects pay their fair share of property tax, special improvement district assessments and cost of utility services.
2. **Background.** The Applicant completed construction in April 2015 on a \$658,080 expansion to its manufacturing facility, which produces shot blast and wash systems, a \$48,000 concrete outdoor storage in December 2015, and an \$187,654 expansion for additional office space for eight office personnel in 2016. The Applicant plans a \$1.3 million plant addition of 30,000 square feet on or before 2022. The total capital investment (collectively, the “Project”) is \$2.39 million and includes the addition of 85 new employment positions to Rose Hill over ten years.

3. **Term of Abatement.** This agreement provides a property tax abatement of 100 percent for 10 years, which is consistent with City policy for an existing business where the projects satisfy or exceed the City's goals. In accordance with the City's policy to maintain the existing tax base, the abatement will not include any land acquired as part of the expansion. However, it will include \$264,048 of machinery and equipment to be purchased as a part of the expansion. The City, with information provided by the Applicant, shall file the necessary application with the Board of Tax Appeals upon completion of the Project.
  
4. **Factors.** Below is a list of factors identified in the City's tax incentive policy and how both parties agree that this application relates to and satisfies the factors:
  - a. **Existence of Economic Benefit.** According to the attached Fiscal Impact Analysis provided by the Wichita State University Center for Economic Development and Business Research, the 10-year public benefits to the City is \$210,322; and the 10-year public cost is \$194,805; for a benefit-cost ratio of 1.08.
  - b. **Type of Business.** The project is of a nature that has been identified by the Governing Body as desirable to stimulate the local economy and improve the quality of life for its citizens. The project is one in which a substantial part of its total products and/or services are exported from the City area.
  - c. **Targeted Job Type.** The project provides manufacturing jobs, which is the City's targeted job type.
  - d. **Targeted Area.** The project is located in the City's targeted area, which is the development area near the intersection of the railroad and Southwest 190<sup>th</sup> Street where the City has existing infrastructure.
  - e. **Maintain Existing Tax Base.** This agreement does not extend or alter the existing tax abatement for the existing property.
  - f. **Transfer of Ownership.** The Applicant agrees that this exemption is non-transferrable as a result of change in the majority ownership of the business. Any new owner shall file a new application for a tax exemption.
  
5. **Criteria.** Below is a list of the criteria identified in the City's tax incentive policy and how both parties agree that this application relates to and satisfies the criteria:
  - a. **Employment – Wages.** The proposed project includes additional employment of 85 positions including skilled labor, unskilled, office, and management positions. The average annual salary of all new employees is expected to be \$31,500 in year one, increasing to \$35,297 by year 10. This project is planned to produce pay above average wages.
  - b. **Design Criteria.** The Applicant agrees to make all facility expansions match or coordinate with the design and appearance for the existing facility.

- c. **Compatibility with Adopted City Plans.** The project is consistent with the City's Comprehensive Plan, and is in compliance, including compatibility of the location of the business with land use and development plans of the City and the availability of existing infrastructure facilities and essential public services. The Applicant agrees that the facility must be clean, nonpolluting and consistent with all policies, ordinances, and codes. Based upon future growth, the Applicant is willing to work with the City to provide a traffic study on any projected traffic impact increase on the City, if necessary.
6. **Commencement of Abatement.** The abatement term of ten (10) years shall begin after completion of the Project.
7. **Procedure.** The Applicant agrees that the City will follow established procedures for publication of notice, will review the project's preliminary site plans and building elevations, will prepare a fiscal impact analysis, and contact the unified school district within which the property proposed for exemption is located. The project's site plans and building elevations are subject to final approval to ensure that they are similar to the preliminary plans and elevations submitted. Prior to accepting this by resolution, the City will conduct a public hearing to be scheduled at least seven days after publication of notice. Notice of the hearing shall also be sent to the Butler County Clerk's Office and the unified school district within which the property proposed for exemption is located. The City will contact representatives of the unified school district to discuss an application that includes a request for tax abatements. The contact will be made with school district representatives prior to Governing Body discussion of the application.
8. **Clawbacks.** This agreement may be reviewed annually for a determination by the Governing Body that the conditions qualifying the business for the exemption continue to exist. The City may, at any time, review information provided by the company, lessee, county, or state, or may request additional information to determine compliance with the agreement. If the Governing Body of the City finds that the business or project is not in compliance, then the tax exemption may be modified pursuant to this agreement or eliminated as the Governing Body deems appropriate. The County Assessor and the Board of Tax Appeals shall be notified of such action.
9. **Waiver.** The City reserves the right to grant future tax abatements on comparable projects in amounts different than the abatement granted to such applicant. The applicant waives any right to request a modification or amendment of such abatement based upon such differences.
10. **Utilization of City Services.** The Applicant agrees to utilize services provided by the City. This requirement shall not apply to any user if the user demonstrates that services provided by the City are not adequate to serve such user's reasonable needs.
11. **Payment in Lieu of Taxes.** No payment in lieu of taxes is required with this agreement. The Applicant, however, agrees to make by the attached separate agreement an annual donation to Unified School District 394. The annual donation is required for the continuation of the abatement.
12. **Application Fees.** The Applicant agrees to pay a non-refundable application fee of \$2,000 to the City prior to the City's publishing the required notice of public hearing.





**AMENDED AND RESTATED  
DONATION AGREEMENT**

THIS DONATION AGREEMENT (“Agreement”) is made and entered into as of \_\_\_\_\_, 2017, by and between Unified School District 394, Butler County, Kansas (the “District”) and Viking Corporation (the “Company”).

WHEREAS, the Company operates a manufacturing facility (the “Manufacturing Facility”) that is located within the geographic limits of the City of Rose Hill, Kansas and within the territory of the District; and

WHEREAS, many employees of the Company have children of preschool and school age who will be or are now served by the District; and

WHEREAS, at the request of the Company, the City of Rose Hill, Kansas, a municipal corporation (the “City”), has agreed to exempt from ad valorem taxation certain property at the Manufacturing Facility for a period of ten years; and

WHEREAS, the Company recognizes that there is a need for the expansion, renovation, repair, replacement and improvement of the District’s existing facilities in order to adequately serve the children of the Company’s employees, and that the District’s ability to finance such activities will be adversely affected by the tax exemption; and

WHEREAS, it is the desire and intent of the Company to provide financial resources for the District; and

WHEREAS, the District is authorized by law to accept financial assistance in the form of bequests, legacies, trusts and donations, and to utilize donated funds in accordance with the donor’s request as deemed appropriate and necessary from time to time by the District:

NOW, THEREFORE, in recognition of the foregoing recitals, the Company hereby pledges and agrees as follows:

2.Donations. Subject to the terms and conditions of this Agreement, the Company will donate to the District the sum of \$6,300 each year for ten consecutive years during which the exemption from ad valorem taxes is in effect on the additions to the Manufacturing Facility. The annual donation shall be made by February 1 of each year.

3.Certain Conditions. The Company's obligation to make the donations as provided in Section 1 is conditioned on (i) the granting of the exemption from ad valorem taxation of all or a portion of the Manufacturing Facility as described in the Amended and Restated Development Agreement dated \_\_\_\_\_, 2017, (ii) the maintenance of the exemption for the full ten year period, and (iii) the District's use of all of said donations by the District for the costs and expenses of expansion, improvement, renovation, repair or replacement of the District's physical educational facilities (the "District Facilities") through its capital outlay or other special District Facilities fund as deemed appropriate and necessary from time to time by the Board of Education of the District. If and to the extent that any of the property initially exempted from ad valorem taxation is returned to the tax rolls for any reason during the term of this Agreement, the Company's annual donations shall be reduced or eliminated proportionally.

4.Pledge of Donations. The Company acknowledges that the District may, in its sole discretion, pledge or otherwise encumber and commit all or a portion of the donations referred to in this Agreement as part of the District's financing of improvements to District Facilities, and the District is hereby specifically authorized by the Company to fully rely on this Agreement for its planning purposes and to pledge or otherwise encumber and commit the total amount of donations as provided in paragraph 1, above.

5.No Limitations. Nothing contained herein shall be construed as a limitation on the District's ability to accept bequests, legacies, trusts and other donations from other sources or from the Company. Nothing contained herein shall limit or prevent the District from combining the donations contemplated by this Agreement with other sources of revenue and financing available to the District in order to accomplish the purposes and fulfill the intent of this Agreement.

6.Assignments, Successors, and Third-Party Rights. Neither party may assign any of its rights under this Agreement without the prior written consent of the other party, which consent will not be unreasonably withheld, except that upon written notice to the District the Company may assign its rights to a purchaser of the Manufacturing Facility. This Agreement will apply to, be binding in all respects upon, and inure to the benefit of the successors and assigns of the parties.

Subject only to the provisions of paragraph 3 above nothing expressed or referred to in this Agreement will be construed to give any person other than the parties to this Agreement any legal or equitable right, remedy, or claim under or with respect to this Agreement or any provision of this Agreement. This Agreement and all of its provisions and conditions are for the sole and exclusive benefit of the parties to this Agreement and their successors and assigns.

7.Acceptance. The District accepts the donations contemplated by this Agreement subject to the terms and conditions stated in this Agreement and specifically acknowledges the condition that it agrees to commit all donations received hereunder to its capital outlay fund or other special District Facilities fund for use in the expansion, improvement, renovation, repair or replacement of its physical educational facilities.

8.Authority to Sign. The parties warrant and represent to one another that the persons executing this agreement are fully and properly authorized to do so and by their signatures below bind the parties hereto.

9.Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement.

*[Remainder of this page intentionally left blank – signature page follows.]*

IN WITNESS WHEREOF, the parties have executed this Donation Agreement as of the date first written above.

VIKING CORPORATION

UNIFIED SCHOOL DISTRICT 394, BUTLER COUNTY, KANSAS

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Attest:  
  
\_\_\_\_\_

## PERMITS ISSUED BY PERMIT TYPE (06/01/2017 TO 06/30/2017)

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

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Residential)	BLDR-000070-2017	Driveway	06/02/2017	Issued	529 E Berry Ave Rose Hill, KS 67133	No Project	
	BLDR-000071-2017	New Single Family	06/02/2017	Issued	3518 N Deer Ridge Rose Hill, KS 67133	No Project	
	BLDR-000074-2017	New Single Family	06/09/2017	Issued	1260 N Countrywalk Ct Rose Hill, KS 67133	No Project	
	BLDR-000075-2017	Roof/Siding	06/09/2017	Issued	217 S Warren Ave Rose Hill, KS 67133	No Project	
	BLDR-000077-2017	Driveway	06/12/2017	Complete	634 N Main St Rose Hill, KS 67133	No Project	
	BLDR-000078-2017	Remodel	06/16/2017	Issued	1021 N Cedar Point Cir Rose Hill, KS 67133	No Project	
	BLDR-000079-2017	Driveway	06/19/2017	Complete	634 N Park Rd Rose Hill, KS 67133	No Project	
	BLDR-000080-2017	Accessory Structure	06/23/2017	Issued	137 W Waitt St Rose Hill, KS 67133	No Project	
<b>TOTAL PERMITS FOR BUILDING (RESIDENTIAL):</b>							<b>8</b>
Electrical (Residential)	ELER-000073-2017	Pool	06/07/2017	Issued	101 N Bentwood Dr Rose Hill, KS 67133	No Project	
<b>TOTAL PERMITS FOR ELECTRICAL (RESIDENTIAL):</b>							<b>1</b>
Mechanical (Residential)	MECR-000076-2017	HVAC Changeout	06/09/2017	Issued	315 E Rosewood St Rose Hill, KS 67133	No Project	
<b>TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):</b>							<b>1</b>
Plumbing (Residential)	PLMR-000069-2017	Water Heater	06/01/2017	Issued	300 W Sienna Dr Rose Hill, KS 67133	No Project	
	PLMR-000081-2017	Water Heater	06/28/2017	Issued	1646 N Main St Rose Hill, KS 67133	No Project	
<b>TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):</b>							<b>2</b>
Pool (Residential)	POOLR-000072-2017	In Ground	06/07/2017	Issued	101 N Bentwood Dr Rose Hill, KS 67133	No Project	
<b>TOTAL PERMITS FOR POOL (RESIDENTIAL):</b>							<b>1</b>
<b>GRAND TOTAL OF ISSUED PERMITS:</b>							<b>13</b>