



**MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, August 21, 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 purchase and installation of new controls for lift stations
 - Approval of letter of engagement for loan application services with Ranson Financial
- Citizen Forum
- Approval of Agenda
- Action Items:
 1. NRP interlocal agreement – Revised
 2. Ordinance modifying provisions for Special Event CMB Permits
- Staff Reports
- Adjournment



MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL MONDAY, AUGUST 7, 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, Ross Chappell and Danny Cunningham. Administration and staff present: Austin Gilley, City Administrator; Kelly Mendoza, City Clerk, and Andrew Marino, City Attorney.

Invocation and Flag Salute

Pastor Rob Frazier, Rose Hill Victory Fellowship Church gave the invocation, followed by the flag salute.

Consent Agenda

Councilmember Pompa made motion seconded by Chappell to approve the 08/07/2017 consent agenda as presented. Motion carried 3-1. Councilmember Baker opposed.

Citizen Forum

Tammy Rink of 1106 N. Morris spoke in support of Bill Baker.

Approval of Agenda

Mayor Perryn requested the agenda be amended to include appointment to the council vacancy. Councilmember Cunningham made motion to approve the 08/07/17 agenda as amended seconded by Chappell. Motion carried 3-1. Councilmember Baker opposed.

2018 Hearing on 2018 Budget

Mayor Perryn called the Public Hearing to order @ 7:04 p.m. There were no public comments. The regular meeting reconvened @ 7:06 p.m.

Appointment of new Councilmember

Councilmember Chappell made motion to confirm appointment of James Bilby seconded by Pompa. Motion carried 4-0.

2018 Budget

Councilmember Pompa made motion to accept the 2018 Budget seconded by Cunningham. Motion carried 5-0.

Ordinance to update City boundaries

Consensus of Council to table until next Council meeting.

Fall Festival Committee donation request

Councilmember Cunningham made motion to donate \$1,500.00 to the Fall Festival committee seconded by Chappell. Motion carried 5-0.

Resolution to approve revised subordination agreement for Dynamic NC IRBs

Councilmember Pompa made motion to approve the revised subordination agreement for Dynamic NC IRBs seconded by Cunningham. Motion carried 5-0.

Standard Traffic Ordinance update

Councilmember Chappell made motion to approve the Standard Traffic Ordinance update seconded by Pompa. Motion carried 4-1. Councilmember Cunningham opposed.

Uniform Public Offense Code update

Councilmember Chappell made motion to approve the Uniform Public Offense Code update seconded by Pompa. Motion passed 4-1. Councilmember Cunningham opposed.

Approval of bid for concrete street work

Councilmember Pompa made motion to approve staff recommendation for concrete street work by Circle C in an amount not to exceed \$39,500.00 seconded by Chappell. Motion carried 5-0.

Designation of LKM meeting voting delegates

Councilmember Cunningham made motion to designate Mayor Perryn as the League delegate with Administrator Gilley as the League alternate seconded by Pompa. Motion passed 5-0.

Staff Reports

Legislative Review (City Administrator)

Executive Session procedures (City Attorney)

CMB/Alcohol license and permit review (City Attorney)

No action was taken.

Adjournment

Councilmember Pompa made motion seconded by Chappell to adjourn the meeting at 7:26 p.m. Motion carried 5-0.

Respectfully submitted:

Kelly Mendoza
City Clerk

REP R.E. Pedrotti Co., Inc.

Instrumentation, Controls & Computer Systems

5855 BEVERLY AVENUE, SUITE A MISSION, KS 66202
(913) 677-3366 FAX (913)677-3460 Web: www.repedrotti.com

August 17, 2017

Mr. Dillan Curtis
City of Rose Hill
PO Box 185
Rose Hill, KS 67133

RE: Lift Station Control Modifications
Pcode: RHKSWSG

Dear Dillan:

The **R.E. Pedrotti Company, Inc.** is pleased to provide you the following turn-key proposal for the subject referenced above:

This quotation includes control system changes that will be implemented at Stroud, Deer Creek and Industrial Park Lift Stations. The existing S&L pump control and telemetry panels located at these sites will be modified to remove the primary automated control responsibilities from the S&L pump control panels to their respective telemetry panel. Although the primary automatic controls will be removed, the Pump Hand modes and backup float controls will continue to reside within and remain the responsibility of the S&L control panels.

As part of the telemetry system, SCADA interface additions will include operator enterable level staging setpoints and remote manual pump controls for the three stations. Fail-to-run alarms will also be added to the SCADA system for each pump.

The following materials and services will be furnished as part of this project:

A.	3	Lift Station Remote Telemetry Panel Modifications To include: <ul style="list-style-type: none">• Supply & installation of conduit and control wiring, as required• Prewired Allen Bradley DI Module with field terminal assembly• Revised RTU panel wiring diagrams to reflect changes
B.	Lot	PLC & HMI programming, system startup, system testing, operator training, and startup documentation

TOTAL PRICE FOR ITEMS A & B: \$ 14,150.00**



Rose Hill, KS

Council Expense Approval Report - App. Ord. # 16, 08/21/17

By Vendor Name

Payable Dates 08/08/2017 - 08/21/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	08/21/2017	Pond restroom rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 3346 - Adam Pompa					
Adam Pompa	08/21/2017	Training Reimbursement	TRAINING	113-113-400230	331.20
Vendor 3346 - Adam Pompa Total:					331.20
Vendor: 0349 - All Seasons Cooling & Heat, Inc.					
All Seasons Cooling & Heat, Inc.	08/21/2017	A/C Repair for WWTF Control Room	Equipment Repair	113-113-400290	221.00
All Seasons Cooling & Heat, Inc.	08/21/2017	Service Call for Rosewood Lift Station	Equipment Repair	112-112-400290	44.50
All Seasons Cooling & Heat, Inc.	08/21/2017	A/C Replacement for Rosewood LS	Equipment Repair	113-113-400290	385.50
Vendor 0349 - All Seasons Cooling & Heat, Inc. Total:					651.00
Vendor: 3022 - Atwoods					
Atwoods	08/21/2017	Weed Killer	Operating Supplies	112-112-400395	73.98
Atwoods	08/21/2017	Weed Killer	Operating Supplies	113-113-400395	73.98
Atwoods	08/21/2017	Uniforms	Uniforms and Service	100-130-400375	37.49
Atwoods	08/21/2017	Uniforms	Uniforms and Service	100-140-400375	37.48
Atwoods	08/21/2017	Tack Trailer Supplies	Operating Supplies	100-130-400395	10.18
Vendor 3022 - Atwoods Total:					233.11
Vendor: 3193 - Bank of America					
Bank of America	08/11/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	100.00
Vendor 3193 - Bank of America Total:					100.00
Vendor: 0964 - BUCO Dept. of Public Works					
BUCO Dept. of Public Works	08/21/2017	Recycling Fees - July 2017	Recycling Fees	100-110-400213	617.00
Vendor 0964 - BUCO Dept. of Public Works Total:					617.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	08/21/2017	Fuel	Fuel	100-130-400225	42.66
Casey's General Store	08/21/2017	Fuel	Fuel	100-140-400225	42.68
Casey's General Store	08/21/2017	Fuel	Fuel	112-112-400225	42.68
Casey's General Store	08/21/2017	Fuel	Fuel	113-113-400225	42.68
Vendor 2930 - Casey's General Store Total:					170.70
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	08/21/2017	Water Purchase	WATER PURCHASE	112-112-400910	36,612.48
Vendor 0131 - City of Wichita - Water Dept. Total:					36,612.48
Vendor: 1742 - Cox Communications					
Cox Communications	08/21/2017	Internet & Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	08/21/2017	Internet & Phone - City Hall	Telephone	100-110-400215	266.09
Cox Communications	08/21/2017	Internet & Phone - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	08/21/2017	Internet & Phone - City Hall	Telephone	112-112-400215	266.10
Cox Communications	08/21/2017	Internet & Phone - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	08/21/2017	Internet & Phone - City Hall	Telephone	113-113-400215	266.10
Vendor 1742 - Cox Communications Total:					1,196.38
Vendor: 2242 - Cummins Sales & Service					
Cummins Sales & Service	08/21/2017	Annual Generator Service for WWTF and Main Lift	Professional Services	113-113-400310	746.31
Cummins Sales & Service	08/21/2017	Annual Generator Services for Lift Stations	Professional Services	113-113-400310	561.57
Cummins Sales & Service	08/21/2017	Annual Generator Services for Lift Stations	Professional Services	113-113-400310	580.53

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Cummins Sales & Service	08/21/2017	Annual Generator Services for Lift Stations	Professional Services	113-113-400310	495.28
Cummins Sales & Service	08/21/2017	Turbo Replacement for Deer Creek Generator	Equipment Repair	113-113-400290	2,269.64
Cummins Sales & Service	08/21/2017	Battery Replacements for WWTF Generator	Operating Equipment	113-113-400235	1,294.85
Cummins Sales & Service	08/21/2017	Battery Replacement on Strode Generator	Operating Equipment	113-113-400235	210.28
Vendor 2242 - Cummins Sales & Service Total:					6,158.46
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	08/21/2017	Bottled water for Shop	Operating Supplies	100-130-400395	5.00
Dollar General - Regions 410526	08/21/2017	Bottled water for Shop	Operating Supplies	100-140-400395	5.00
Vendor 2584 - Dollar General - Regions 410526 Total:					10.00
Vendor: 2763 - Edward Musterer					
Edward Musterer	08/21/2017	Equipment Removal	Professional Services	100-120-400310	255.00
Vendor 2763 - Edward Musterer Total:					255.00
Vendor: 0290 - Gades Sales Co. Inc.					
Gades Sales Co. Inc.	08/21/2017	Processor for Traffic Signal at Rosewood and RHRD	Equipment Repair	100-130-400290	3,500.00
Vendor 0290 - Gades Sales Co. Inc. Total:					3,500.00
Vendor: 3377 - Gaylon & Tina Stafford					
Gaylon & Tina Stafford	08/21/2017	Refund for billing error	Miscellaneous	112-112-400400	103.32
Gaylon & Tina Stafford	08/21/2017	Refund for billing error	Miscellaneous	113-113-400400	202.91
Vendor 3377 - Gaylon & Tina Stafford Total:					306.23
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	08/21/2017	City Attorney Fees - July 2017	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	08/21/2017	City Prosecutor Fees - July 2017	Legal Fees	100-121-400250	1,174.50
Vendor 1095 - Gilliland & Hayes, LLC Total:					2,974.50
Vendor: 0041 - Great Plains Communications					
Great Plains Communications	08/21/2017	Voicemail to Email	Telephone	100-130-400215	21.25
Great Plains Communications	08/21/2017	Voicemail to Email	Telephone	100-140-400215	21.25
Great Plains Communications	08/21/2017	Voicemail to Email	Telephone	112-112-400215	21.25
Great Plains Communications	08/21/2017	Voicemail to Email	Telephone	113-113-400215	21.25
Vendor 0041 - Great Plains Communications Total:					85.00
Vendor: 3270 - Great West Financial					
Great West Financial	08/11/2017	Deferred Comp.	Deferred Compensation	114-110-100220	690.00
Great West Financial	08/11/2017	Deferred Comp.	Deferred Compensation	114-110-100220	329.98
Vendor 3270 - Great West Financial Total:					1,019.98
Vendor: 0475 - Halls Culligan, Inc.					
Halls Culligan, Inc.	08/21/2017	Drinking water - Shop	Professional Services	100-130-400310	8.97
Halls Culligan, Inc.	08/21/2017	Drinking water - Shop	Professional Services	100-140-400310	8.98
Halls Culligan, Inc.	08/21/2017	Drinking water - WWTF	Professional Services	112-112-400310	8.97
Halls Culligan, Inc.	08/21/2017	Drinking water - WWTF	Professional Services	113-113-400310	8.98
Vendor 0475 - Halls Culligan, Inc. Total:					35.90
Vendor: 3227 - Hartford Life					
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	100-110-400111	6.24
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	100-120-400111	49.32
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	100-121-400111	6.24
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	100-130-400111	6.24
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	100-140-400111	6.24
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	101-110-400111	12.48
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	112-112-400111	12.48
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	113-113-400111	18.72
Hartford Life	08/21/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	160.32

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Hartford Life	08/21/2017	Life Insurance Premiums	Life Insurance	300-110-400111	6.24
Vendor 3227 - Hartford Life Total:					284.52
Vendor: 2461 - HD Supply Waterworks, LTD					
HD Supply Waterworks, LTD	08/21/2017	Meter Testing	Professional Services	112-112-400310	28.23
Vendor 2461 - HD Supply Waterworks, LTD Total:					28.23
Vendor: 3223 - Health Equity					
Health Equity	08/11/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 3306 - Holland Paving					
Holland Paving	08/21/2017	Street repair due to water leak (513 N RHrd)	Professional Services	112-112-400310	5,000.00
Vendor 3306 - Holland Paving Total:					5,000.00
Vendor: 3340 - Jason Conrad					
Jason Conrad	08/21/2017	Training Reimbursement	Training	100-120-400230	200.00
Vendor 3340 - Jason Conrad Total:					200.00
Vendor: 3376 - Joshua Farrar					
Joshua Farrar	08/21/2017	Shorty Cox Memorial Scholarship Donations		100-170-400500	250.00
Vendor 3376 - Joshua Farrar Total:					250.00
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	08/11/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	141.71
K.P.E.R.S.	08/11/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	218.10
K.P.E.R.S.	08/11/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,235.13
K.P.E.R.S.	08/11/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	823.79
K.P.E.R.S.	08/11/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,651.17
Vendor 0066 - K.P.E.R.S. Total:					5,069.90
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	08/21/2017	Utilities - Gas	Natural Gas	100-110-400211	55.69
Kansas Gas Service	08/21/2017	Utilities - Gas	Natural Gas	101-110-400211	41.00
Kansas Gas Service	08/21/2017	Utilities - Gas	Natural Gas	112-112-400211	18.06
Kansas Gas Service	08/21/2017	Utilities - Gas	Natural Gas	113-113-400211	135.02
Vendor 1358 - Kansas Gas Service Total:					249.77
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	08/21/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
Vendor 1547 - Kansas Payment Center Total:					708.53
Vendor: 3164 - KDHE - Laboratories					
KDHE - Laboratories	08/21/2017	Field Lab Accreditation Fee	LABORATORY FEES	113-113-400775	350.00
Vendor 3164 - KDHE - Laboratories Total:					350.00
Vendor: 0076 - League of Kansas Municipalities					
League of Kansas Municipalities	08/21/2017	League Full Conference	Training	100-110-400230	225.00
Vendor 0076 - League of Kansas Municipalities Total:					225.00
Vendor: 0740 - Legal Shield					
Legal Shield	08/21/2017	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
Vendor 0740 - Legal Shield Total:					28.90
Vendor: 3319 - Melissa Tharp					
Melissa Tharp	08/21/2017	Training reimbursement	Training	100-120-400230	200.00
Vendor 3319 - Melissa Tharp Total:					200.00
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	08/21/2017	Bi-monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					295.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	08/21/2017	Traffic Tickets	Operating Supplies	100-120-400395	245.41
Mike Johnson Sales	08/21/2017	#10 Logo Envelopes	Office Supplies	100-110-400410	116.00
Vendor 0396 - Mike Johnson Sales Total:					361.41

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1033 - O'Reilly Auto Parts					
O'Reilly Auto Parts	08/21/2017	Blower motor, sun shades	Vehicle Repair & Maintenance	100-130-400295	7.50
O'Reilly Auto Parts	08/21/2017	Blower motor, sun shades	Vehicle Repair & Maintenance	100-130-400295	7.50
O'Reilly Auto Parts	08/21/2017	Blower motor, sun shades	Vehicle Repair & Maintenance	112-112-400295	36.79
O'Reilly Auto Parts	08/21/2017	Blower motor, sun shades	Vehicle Repair & Maintenance	113-113-400295	36.78
Vendor 1033 - O'Reilly Auto Parts Total:					88.57
Vendor: 0277 - Overhead Door Co. of Wichita					
Overhead Door Co. of Wichita	08/21/2017	Repairs to City Hall entrance door	Professional Services	100-110-400310	234.50
Vendor 0277 - Overhead Door Co. of Wichita Total:					234.50
Vendor: 1064 - PMSI					
PMSI	08/21/2017	Paint Tips for Paint Striper	Operating Supplies	100-130-400395	209.00
PMSI	08/21/2017	Glass Beads and Street Paint	Operating Supplies	100-130-400395	242.00
Vendor 1064 - PMSI Total:					451.00
Vendor: 1113 - Professional Engineering Consultants					
Professional Engineering Consultants	08/21/2017	Monthly engineering retainer	Engineering Services	100-110-400102	50.00
Vendor 1113 - Professional Engineering Consultants Total:					50.00
Vendor: 0100 - Quill Corporation					
Quill Corporation	08/21/2017	Office Supplies	Office Supplies	100-120-400410	78.25
Vendor 0100 - Quill Corporation Total:					78.25
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	08/21/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	100-130-400912	1,103.32
Rose Hill Bank - L	08/21/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	100-140-400912	1,103.33
Rose Hill Bank - L	08/21/2017	Quarterly Backhoe Payment	Vehicle Lease Payments	112-112-400912	1,103.33
Rose Hill Bank - L	08/21/2017	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	08/11/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	344.20
Rose Hill Bank - S	08/11/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	318.13
Rose Hill Bank - S	08/11/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	80.50
Rose Hill Bank - S	08/11/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,580.99
Rose Hill Bank - S	08/11/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	897.40
Rose Hill Bank - S	08/11/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,837.04
Vendor 0108 - Rose Hill Bank - S Total:					8,058.26
Vendor: 1118 - Rose Hill Fall Festival					
Rose Hill Fall Festival	08/21/2017	Donation	Donations	100-170-400500	1,500.00
Vendor 1118 - Rose Hill Fall Festival Total:					1,500.00
Vendor: 3375 - Savanna Renollet					
Savanna Renollet	08/21/2017	Shorty Cox Memorial Scholarship Donations		100-170-400500	250.00
Vendor 3375 - Savanna Renollet Total:					250.00
Vendor: 0869 - Stanion Electric					
Stanion Electric	08/21/2017	Stode Lift Station Analog Input	Equipment Repair	113-113-400290	399.00
Vendor 0869 - Stanion Electric Total:					399.00
Vendor: 2793 - State of Kansas					
State of Kansas	08/11/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	90.24
State of Kansas	08/11/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,112.56
Vendor 2793 - State of Kansas Total:					1,202.80
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	08/11/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	205.00
Vendor 2771 - Sunflower Bank Total:					205.00
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	100-110-400215	132.10
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	100-120-400215	529.56
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	100-130-400215	40.01
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	100-140-400215	40.01

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	112-112-400215	40.01
Verizon Wireless	08/21/2017	Cell Phones & Data	Telephone	113-113-400215	40.01
Vendor 1483 - Verizon Wireless Total:					901.72
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	08/21/2017	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	08/21/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	08/21/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	08/21/2017	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	08/21/2017	Utilities - Electric	Electricity	100-110-400210	529.67
Westar Energy	08/21/2017	Utilities - Electric	Storm Sirens	100-120-400214	77.02
Westar Energy	08/21/2017	Utilities - Electric	Electricity	100-140-400210	308.46
Westar Energy	08/21/2017	Utilities - Electric	Street Lights	100-170-400501	2,379.69
Westar Energy	08/21/2017	Utilities - Electric	Electricity	101-110-400210	577.90
Westar Energy	08/21/2017	Utilities - Electric	Electricity	112-112-400210	708.77
Westar Energy	08/21/2017	Utilities - Electric	Electricity	113-113-400210	1,480.77
Vendor 0065 - Westar Energy Total:					6,062.28
Grand Total:					92,056.64

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	18,616.73
101 - LIBRARY FUND	631.38
112 - WATER UTILITY	44,386.93
113 - SEWER UTILITY	11,836.67
114 - PAYROLL WITHHOLDING	16,578.69
300 - SPECIAL STREETS & HIGHWAY	6.24
Grand Total:	92,056.64

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	529.67
100-110-400211	Natural Gas	55.69
100-110-400212	Internet Service	132.69
100-110-400213	Recycling Fees	617.00
100-110-400215	Telephone	398.19
100-110-400217	Trash Service	64.53
100-110-400230	Training	225.00
100-110-400250	Legal Fees	1,800.00
100-110-400310	Professional Services	234.50
100-110-400410	Office Supplies	116.00
100-120-400111	Life Insurance	49.32
100-120-400214	Storm Sirens	77.02
100-120-400215	Telephone	529.56
100-120-400230	Training	400.00
100-120-400310	Professional Services	255.00
100-120-400395	Operating Supplies	245.41
100-120-400410	Office Supplies	78.25
100-121-400111	Life Insurance	6.24
100-121-400250	Legal Fees	1,174.50
100-130-400111	Life Insurance	6.24
100-130-400215	Telephone	61.26
100-130-400225	Fuel	42.66
100-130-400290	Equipment Repair	3,500.00
100-130-400295	Vehicle Repair & Mainten...	15.00
100-130-400310	Professional Services	8.97
100-130-400375	Uniforms and Service	37.49
100-130-400395	Operating Supplies	466.18
100-130-400912	Vehicle Lease Payments	1,103.32
100-140-400111	Life Insurance	6.24
100-140-400210	Electricity	308.46
100-140-400215	Telephone	61.26
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	42.68
100-140-400310	Professional Services	8.98
100-140-400375	Uniforms and Service	37.48
100-140-400395	Operating Supplies	80.00
100-140-400912	Vehicle Lease Payments	1,103.33
100-150-400215	Telephone	80.02
100-170-400500	Donations	2,000.00
100-170-400501	Street Lights	2,379.69
101-110-400111	Life Insurance	12.48
101-110-400210	Electricity	577.90
101-110-400211	Natural Gas	41.00
112-110-400217	Trash Service	133.28
112-112-400111	Life Insurance	12.48

Account Summary

Account Number	Account Name	Payment Amount
112-112-400210	Electricity	708.77
112-112-400211	Natural Gas	18.06
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	327.36
112-112-400225	Fuel	42.68
112-112-400290	Equipment Repair	44.50
112-112-400295	Vehicle Repair & Mainten...	36.79
112-112-400310	Professional Services	5,037.20
112-112-400395	Operating Supplies	73.98
112-112-400400	Miscellaneous	103.32
112-112-400910	WATER PURCHASE	36,612.48
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	1,480.77
113-113-400211	Natural Gas	135.02
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	327.36
113-113-400225	Fuel	42.68
113-113-400230	TRAINING	331.20
113-113-400235	Operating Equipment	1,505.13
113-113-400290	Equipment Repair	3,275.14
113-113-400295	Vehicle Repair & Mainten...	36.78
113-113-400310	Professional Services	2,392.67
113-113-400395	Operating Supplies	73.98
113-113-400400	Miscellaneous	202.91
113-113-400775	LABORATORY FEES	645.00
113-113-400912	Vehicle Lease Payments	1,103.33
114-110-100210	Cafeteria Plan Withholding	490.32
114-110-100220	Deferred Compensation	1,019.98
114-110-100300	FEDERAL W/H TAX PAYAB...	2,899.12
114-110-100310	FICA W/H TAX PAYABLE	5,159.14
114-110-100320	STATE W/H TAX PAYABLE	1,202.80
114-110-100350	RETIREMENT WITHHOLDI...	5,069.90
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
300-110-400111	Life Insurance	6.24
	Grand Total:	92,056.64

Project Account Summary

Project Account Key	Payment Amount
None	92,056.64
Grand Total:	92,056.64

**Clarifications/Exclusions

1. Pricing is exclusive of taxes, fees, permits, bonds and licenses unless noted above.
2. FOB Factory. **Freight included.**
3. Terms: Net 30 Days.
4. Electrical installation services listed above will be performed by a licensed electrical subcontractor to R. E. Pedrotti Company.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

R. E. PEDROTTI COMPANY

A handwritten signature in black ink, appearing to read "Ed McGrath", with a long, sweeping horizontal stroke extending to the right.

Ed McGrath

Gilliland & Hayes LLC

INDIVIDUAL EXCELLENCE. TEAM STRENGTH.

Attorneys at Law

1300 EPIC Center | 301 North Main | Wichita, Kansas 67202-4813

(316) 264-7321 | Fax (316) 264-8614 | www.gillilandandhayes.com

WICHITA
HUTCHINSON
MANHATTAN
OVERLAND PARK

August 9, 2017

Austin Gilley
City of Rose Hill
125 W. Rosewood
Rose Hill, KS 67133

RE: Neighborhood Revitalization Plan Interlocal Agreement

Dear Austin:

As you know the Office of the Attorney General as refused to approve the February 6, 2017, interlocal agreement for the Rose Hill NRP. While I disagree with the decision, they have the final word.

In order to comply with the Attorney General's specifications, I have drafted another interlocal agreement to establish the Rose Hill NRP among public agencies in Butler County. The new version of the agreement is enclosed and can be circulated among the participating public agencies for approval. This version of the agreement makes two changes to the prior version in order to meet with the Attorney General's specifications.

First, it explicitly states that Butler County will be the administrator of the Plan (rather than Butler County and the City of Rose Hill, as in the prior version). *See* paragraph 3.

Second, it explicitly states that Butler County will "create a neighborhood revitalization fund pursuant to K.S.A. 12-17,118 for the purpose of financing the redevelopment and to provide rebates. Any increment in property taxes received by Butler County, USD 394, City and BCC resulting from qualified improvements to property pursuant to the neighborhood revitalization plan shall be credited to the neighborhood revitalization fund." *See* paragraph 4. The prior version did not have this provision.

Please do not hesitate to contact me if you have any questions or concerns.

Very Truly Yours,

GILLILAND & HAYES, LLC



G. Andrew Marino

amarino@gh-ks.com

**NEIGHBORHOOD REVITALIZATION PROGRAM
INTERLOCAL AGREEMENT**

THIS INTERLOCAL AGREEMENT (hereinafter referred to as “Agreement”) entered into by and between the City of Rose Hill, a duly organized municipal corporation (hereinafter referred to as “City”), Board of Butler County Commissioners of Butler County, Kansas, (hereinafter referred to as “Butler County”), Unified School District #394 (hereinafter referred to as “USD 394”), and Butler Community College (hereinafter referred to as “BCC”). The parties to this Agreement shall be referred to as the “Public Agencies”.

WHEREAS, K.S.A. 12-2904 allows public agencies to enter into interlocal agreements to jointly perform certain functions including economic development;

WHEREAS, the agreement shall be submitted, pursuant to law, to the Attorney General of the State of Kansas for determination whether the agreement is in proper form and compatible with the laws of the State of Kansas;

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements;

WHEREAS, K.S.A. 12-17, 114 *et. seq.* (Kansas Neighborhood Revitalization Act (“KNRA”) provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17, 114 *et. seq.* by acting jointly.

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL
COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:**

1. The parties agree to consider and adopt a neighborhood revitalization plan in substantially the same form and content as ***Exhibit A***, attached hereto and incorporated by reference as if fully set forth herein. If any provision of this Agreement shall be held to be inoperative or unenforceable as applied in any particular case or to any particular participating Public Agencies, or in all cases because it conflicts with any other provision or any other constitution or statute, or for any other such reason, such circumstances shall not render the provision in question inoperative or unenforceable in any other case or circumstance or render any other provision invalid, inoperative, or unenforceable to any extent. The effect

and meaning of this Agreement, and the plan and the rights of all Public Agencies shall be governed by and construed according to the laws of the State of Kansas.

2. The purpose of this agreement is to join and cooperate in exercising the powers and duties authorized by K.S.A. 12-17,114 et seq., the Kansas Neighborhood Revitalization Act.

3. The parties further agree that Butler County shall administer the neighborhood revitalization plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five (5) percent of the increment, as defined in K.S.A. 12-17, 115(e), shall be utilized to pay for administrative costs in implementing and administering the plan, with the five (5) percent being utilized by Butler County, all as described in the neighborhood revitalization plan.

4. Butler County shall create a neighborhood revitalization fund pursuant to K.S.A. 12-17,118 for the purpose of financing the redevelopment and to provide rebates. Any increment in property taxes received by Butler County, USD 394, City and BCC resulting from qualified improvements to property pursuant to the neighborhood revitalization plan shall be credited to the neighborhood revitalization fund.

5. This Agreement shall expire December 31, 2019. The parties agree to undertake review of the neighborhood revitalization plan commencing on January 1, 2019 to determine continuation of a neighborhood revitalization plan and participation in a new interlocal agreement.

6. This Agreement shall be executed in several counterparts, all of which together shall constitute one original agreement.

7. The parties further agree that any party may terminate this Agreement by providing 90 days (or other time period) notice in writing to the other parties. Provided, however, that any application for tax rebate submitted prior to the effective date of the termination shall, if approved, be considered eligible for the duration of the rebate period.

8. Prior to its entry into force, this Agreement shall be filed with the register of deeds of Butler County and with the secretary of state.

IN WITNESS WHEREOF, the Public Agencies have caused this Agreement to be duly executed by their respective appropriate representatives.

Signature pages to follow

Dated: _____

City of Rose Hill, Kansas

Mayor

ATTEST:

City Clerk

Dated: _____

Butler County

Chairman
Board of County Commissioners, Butler County, Kansas

ATTEST:

County Clerk

Dated: _____

Unified School District No. #394

President

ATTEST:

Clerk

Dated: _____

Butler County Community College

President

ORDINANCE NO. _____

AN ORDINANCE REPEALING SECTIONS 3-705 THROUGH 3-709 OF THE CODE OF THE CITY OF ROSE HILL, KANSAS, AND AMENDING OF THE CODE OF THE CITY OF ROSE HILL, KANSAS, TO ADD PROVISIONS FOR THE ISSUANCE OF SPECIAL EVENT CEREAL MALT BEVERAGE PERMITS BY THE CITY OF ROSE HILL, KANSAS.

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

SECTION 1. Sections 3-705, 3-706, 3-707, 3-708 and 3-709 of the City Code of the City of Rose Hill, Kansas, are hereby repealed.

SECTION 2. Chapter III of the City Code of the City of Rose Hill, Kansas, is hereby amended to add the following Article 8:

ARTICLE 8. SPECIAL EVENT CEREAL MALT BEVERAGE PERMITS

3-801. Special Event Cereal Malt Beverage Permits; Permits Required.

It shall be unlawful for any person to sell or serve any Cereal Malt Beverage at any special event within the city without first obtaining a local special event permit from the city clerk.

3-802. Same; Permit Fee.

(a) There is hereby levied a special event permit fee in the amount of \$200 on each group or individual, which fee shall be paid before the event begins. Such fee shall be in addition to the \$25 fee to be remitted to the Division of Alcohol Beverage Control.

(b) Every special event permit holder shall cause the permit receipt to be placed in plain view on any premises within the city where the holder of the special event permit is serving Cereal Malt Beverage for consumption on the premises.

3-803. Same; City Special Event Permit.

(a) It shall be unlawful for any person to sell or serve Cereal Malt Beverage at a special event without first applying for a local special event permit at least 14 days before the event. Written application for the local special event permit shall be made to the city clerk on the form used for annual Cereal Malt Beverage sales or, when available, the special event Cereal Malt Beverage permit application approved by the Attorney General, as directed by the city clerk. In addition to any other information required, the applicant shall provide the following:

- (1) The name of the applicant;

- (2) The group for which the event is planned;
- (3) The location of the event;
- (4) The date and time of the event; and
- (5) Any anticipated need for police, fire, or other municipal services.

(b) Upon meeting the requirements to obtain a special event permit, the city clerk shall issue a local special event permit to the applicant if there are no conflicts with any zoning or other ordinances of the city.

(c) The city clerk shall notify the chief of police whenever a special event permit has been issued and forward a copy of the permit and application to the chief of police.

3-804. Same; Permit Regulations.

(a) No special event permit holder shall allow the serving of Cereal Malt Beverage between the hours of 12:00 a.m. and 6:00 a.m. at any event for which a special event permit has been issued.

(b) No Cereal Malt Beverage shall be given, sold or traded to any person under 21 years of age.

(c) No more than four special event permits may be issued in a calendar year to the same applicant.

(d) No special event permit issued hereunder may be transferred or assigned to any other vendor.

(e) All local ordinances and state statutes for the sale and consumption of Cereal Malt Beverage apply to holders of special event permits.

SECTION 3. This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED by the Governing Body of the City of Rose Hill, Kansas this ____ day of _____, 2017.

Roger Perryn, Mayor

ATTEST:

Kelly Mendoza, City Clerk

PERMITS ISSUED BY PERMIT TYPE (07/01/2017 TO 07/31/2017)

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

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Residential)	BLDR-000088-2017	Driveway	07/27/2017	Issued	1114 N West St Rose Hill, KS 67133	No Project	
	BLDR-000090-2017	Roof/Siding	07/28/2017	Issued	317 E Pine Ridge Ct Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR BUILDING (RESIDENTIAL):							2
Mechanical (Commercial)	MECC-000082-2017	HVAC Changeout	07/10/2017	Complete	104 N Rose Hill Rd Rose Hill, KS 67133	No Project	
	MECC-000089-2017	HVAC Changeout	07/28/2017	Issued	1029 N Rose Hill Rd Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (COMMERCIAL):							2
Mechanical (Residential)	MECR-000086-2017	HVAC Changeout	07/19/2017	Issued	104 S Cedarwood Dr Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):							1
Plumbing (Residential)	PLMR-000083-2017	Water Heater	07/12/2017	Complete	1007 N Mccaskey Dr Rose Hill, KS 67133	No Project	
	PLMR-000084-2017	Water Heater	07/12/2017	Complete	507 E Redwood Dr Rose Hill, KS 67133	No Project	
	PLMR-000085-2017	Repair	07/18/2017	Complete	4 N Park Rd Rose Hill, KS 67133	No Project	
	PLMR-000087-2017	Water Heater	07/24/2017	Issued	624 E School St Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):							4
GRAND TOTAL OF ISSUED PERMITS:							9