



**MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, September 18, 2017
7:00 p.m.
ROSE HILL CITY HALL/COUNCIL CHAMBERS
125 W. ROSEWOOD**

WORKSHOP

- No workshop is planned for this meeting.

AGENDA

- Call to Order
- Invocation and Flag Salute
- Consent Agenda
 - Minutes
 - Claims
- Citizen Forum
- Approval of Agenda
- Presentations
 - Ceremonial swearing-in of new Police Officer
- Action Items:
 1. Resolution to approve the 2018 Street Maintenance Plan
 2. Resolution to approve Fall Festival CMB application, temporarily waive fees, and temporarily waive prohibition of alcohol in Shorty Cox Park
 3. Approval of natural gas franchise renewal ordinance (pending)
- Staff Reports
- Adjournment



**MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL TUESDAY, SEPTEMBER 5, 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, James Bilby 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 Robert Varner, Rose Hill Bible Church gave the invocation, followed by the flag salute.

Consent Agenda

Councilmember Chappell made motion seconded by Pompa to approve the 09/05/2017 consent agenda as presented. Motion carried 5-0.

Citizen Forum

There were no citizens that spoke.

Approval of Agenda

Mayor Perryn requested the agenda be amended to remove the natural gas franchise and the CMB special event permit application. Councilmember Pompa moved to amend the agenda seconded by Cunningham. Motion carried 5-0.

Resolution to adopt updated fee schedule

Councilmember Pompa made motion to approve Resolution #581 adopting the updated fee schedule seconded by Chappell. Motion carried 5-0.

Staff Reports

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

Adjournment

Councilmember Pompa made motion seconded by Bilby to adjourn the meeting at 7:18 p.m. Motion carried 5-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Rose Hill, KS

Council Expense Approval Report - App. Ord. 18 - 09/18/17

By Vendor Name

Payable Dates 09/06/2017 - 09/18/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	09/18/2017	Pond restroom rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 3321 - Alternative Electric LLC					
Alternative Electric LLC	09/18/2017	Motor cable repair	Equipment Repair	112-112-400290	666.00
Alternative Electric LLC	09/18/2017	Troubleshoot Rosewood LS Controls	Equipment Repair	113-113-400290	360.00
Vendor 3321 - Alternative Electric LLC Total:					1,026.00
Vendor: 3228 - Atlas MD					
Atlas MD	09/18/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	09/18/2017	Direct Primary Care Premiums	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	09/18/2017	Direct Primary Care Premiums	Health Insurance	101-110-400403	40.00
Atlas MD	09/18/2017	Direct Primary Care Premiums	HEALTH INSURANCE	112-112-400403	80.00
Atlas MD	09/18/2017	Direct Primary Care Premiums	HEALTH INSURANCE	113-113-400403	160.00
Atlas MD	09/18/2017	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	138.00
Vendor 3228 - Atlas MD Total:					690.00
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	09/18/2017	EGR Valve and Injectors repair for Unit 6	Vehicle Repair & Maintenance	100-130-400295	1,873.45
Autobody Connection, Inc.	09/18/2017	EGR Valve and Injectors repair for Unit 6	Vehicle Repair & Maintenance	100-140-400295	1,873.45
Vendor 0515 - Autobody Connection, Inc. Total:					3,746.90
Vendor: 3193 - Bank of America					
Bank of America	09/08/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	250.00
Vendor 3193 - Bank of America Total:					250.00
Vendor: 0892 - Big Tool Store					
Big Tool Store	09/18/2017	Tool box drawer liner	Operating Supplies	113-113-400395	21.57
Vendor 0892 - Big Tool Store Total:					21.57
Vendor: 2930 - Casey's General Store					
Casey's General Store	09/18/2017	Fuel	Fuel	100-130-400225	73.21
Casey's General Store	09/18/2017	Fuel	Fuel	100-140-400225	73.21
Casey's General Store	09/18/2017	Fuel	Fuel	112-112-400225	73.21
Casey's General Store	09/18/2017	Fuel	Fuel	113-113-400225	73.21
Vendor 2930 - Casey's General Store Total:					292.84
Vendor: 3382 - Chris & Candi Suter					
Chris & Candi Suter	09/18/2017	Refund NRP filing fee (duplicate)	Building Permit Fees	100-150-350531	25.00
Vendor 3382 - Chris & Candi Suter Total:					25.00
Vendor: 2461 - Core & Main LP (formerly HD Supply)					
Core & Main LP (formerly HD Supply)	09/18/2017	Water Main Parts	Operating Supplies	112-112-400395	831.41
Core & Main LP (formerly HD Supply)	09/18/2017	Meter ring & lid	Water meter supplies	112-112-400396	70.00
Core & Main LP (formerly HD Supply)	09/18/2017	Meter ring & lid	Water meter supplies	112-112-400396	55.00
Core & Main LP (formerly HD Supply)	09/18/2017	Meter radios	Water meter supplies	112-112-400396	1,611.67
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					2,568.08
Vendor: 1742 - Cox Communications					
Cox Communications	09/18/2017	Internet & Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	09/18/2017	Internet & Phone - City Hall	Telephone	100-110-400215	266.09
Cox Communications	09/18/2017	Internet & Phone - City Hall	Internet Service	112-112-400212	132.70

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Cox Communications	09/18/2017	Internet & Phone - City Hall	Telephone	112-112-400215	266.10
Cox Communications	09/18/2017	Internet & Phone - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	09/18/2017	Internet & Phone - City Hall	Telephone	113-113-400215	266.10
Vendor 1742 - Cox Communications Total:					1,196.38

Vendor: 0029 - Delta Dental of Kansas

Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	100-120-400404	230.93
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	100-121-400404	51.25
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	09/18/2017	Dental Insurance Premium	Cafeteria Plan Withholding	114-110-100210	188.99
Vendor 0029 - Delta Dental of Kansas Total:					944.92

Vendor: 2584 - Dollar General - Regions 410526

Dollar General - Regions 410526	09/18/2017	Operating Supplies	Operating Supplies	100-110-400395	35.02
Dollar General - Regions 410526	09/18/2017	Operating Supplies	Operating Supplies	100-120-400395	26.24
Vendor 2584 - Dollar General - Regions 410526 Total:					61.26

Vendor: 0882 - Earl Herren Insurance Inc.

Earl Herren Insurance Inc.	09/18/2017	Insurance - Bucket Truck	Property and Liability Insurance	100-130-400220	92.00
Earl Herren Insurance Inc.	09/18/2017	Insurance - Bucket Truck	Property and Liability Insurance	100-140-400220	92.00
Earl Herren Insurance Inc.	09/18/2017	Insurance - Bucket Truck	Property and Liability Insurance	112-112-400220	92.00
Earl Herren Insurance Inc.	09/18/2017	Insurance - Bucket Truck	Property and Liability Insurance	113-113-400220	92.00
Earl Herren Insurance Inc.	09/18/2017	Treasurer Bond	Property and Liability Insurance	100-110-400220	180.00
Vendor 0882 - Earl Herren Insurance Inc. Total:					548.00

Vendor: 2218 - Fairbank Equipment, Inc.

Fairbank Equipment, Inc.	09/18/2017	275 Gallon Portable Tote	Operating Equipment	100-130-400235	396.67
Vendor 2218 - Fairbank Equipment, Inc. Total:					396.67

Vendor: 2823 - Fort Bend Services, Inc.

Fort Bend Services, Inc.	09/18/2017	Polymer for BFP	Polymer	113-113-400615	1,395.00
Vendor 2823 - Fort Bend Services, Inc. Total:					1,395.00

Vendor: 0200 - Gall's Inc.

Gall's Inc.	09/18/2017	Uniforms & Equipment	Uniforms and Service	100-120-400375	231.81
Vendor 0200 - Gall's Inc. Total:					231.81

Vendor: 1095 - Gilliland & Hayes, LLC

Gilliland & Hayes, LLC	09/18/2017	City Attorney Fees - Aug 2017	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	09/18/2017	City Prosecutor Fees - Aug 2017	Legal Fees	100-121-400250	1,161.00
Vendor 1095 - Gilliland & Hayes, LLC Total:					2,961.00

Vendor: 3270 - Great West Financial

Great West Financial	09/08/2017	Deferred Comp.	Deferred Compensation	114-110-100220	690.00
Great West Financial	09/08/2017	Deferred Comp.	Deferred Compensation	114-110-100220	329.98
Vendor 3270 - Great West Financial Total:					1,019.98

Vendor: 3223 - Health Equity

Health Equity	09/08/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00

Vendor: 0066 - K.P.E.R.S.

K.P.E.R.S.	09/08/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,144.74
K.P.E.R.S.	09/08/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	812.74
K.P.E.R.S.	09/08/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,566.41
K.P.E.R.S.	09/08/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	141.71
K.P.E.R.S.	09/08/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	218.10
Vendor 0066 - K.P.E.R.S. Total:					4,883.70

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	09/18/2017	Utilities - Gas	Natural Gas	100-110-400211	53.57
Kansas Gas Service	09/18/2017	Utilities - Gas	Natural Gas	101-110-400211	39.38
Kansas Gas Service	09/18/2017	Utilities - Gas	Natural Gas	112-112-400211	17.57
Kansas Gas Service	09/18/2017	Utilities - Gas	Natural Gas	113-113-400211	133.99
Vendor 1358 - Kansas Gas Service Total:					244.51
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	09/18/2017	Locates - Aug. 2017	Professional Services	112-112-400310	85.50
Kansas One-Call System, Inc.	09/18/2017	Locates - Aug. 2017	Professional Services	113-113-400310	85.50
Vendor 0603 - Kansas One-Call System, Inc. Total:					171.00
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	09/18/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	708.53
Vendor 1547 - Kansas Payment Center Total:					708.53
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	09/18/2017	Copier Usage - PW Final	Copier Expense	113-110-400216	12.83
Vendor 2480 - Konica Minolta Business Solutions Total:					12.83
Vendor: 3070 - Konica Minolta Finance					
Konica Minolta Finance	09/18/2017	Copier Lease - Admin	Copier Expense	100-110-400216	332.58
Vendor 3070 - Konica Minolta Finance Total:					332.58
Vendor: 2469 - L3 Communications					
L3 Communications	09/18/2017	Equipment for new patrol vehicle	Operating Equipment	100-120-400235	265.48
Vendor 2469 - L3 Communications Total:					265.48
Vendor: 0740 - Legal Shield					
Legal Shield	09/18/2017	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
Vendor 0740 - Legal Shield Total:					28.90
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	09/18/2017	Bi-monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					30.00
Vendor: 1375 - Midwest Single Source					
Midwest Single Source	09/18/2017	Postage Meter Ink Cartridge	Office Supplies	100-110-400410	158.00
Vendor 1375 - Midwest Single Source Total:					158.00
Vendor: 2389 - Nu-Line Signs					
Nu-Line Signs	09/18/2017	Scoreboard Install at Showalter Field (Shorty Cox)	Professional Services	100-140-400310	1,200.00
Vendor 2389 - Nu-Line Signs Total:					1,200.00
Vendor: 3265 - Orkin Pest Control					
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	100-130-400310	12.03
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	100-140-400310	12.04
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	112-112-400310	12.04
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	113-113-400310	12.04
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	113-113-400310	47.70
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	100-110-400310	15.14
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	100-120-400310	15.12
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	112-112-400310	15.12
Orkin Pest Control	09/18/2017	Bi-Monthly Pest Control	Professional Services	113-113-400310	15.12
Vendor 3265 - Orkin Pest Control Total:					156.35
Vendor: 3383 - Physio-Control, Inc.					
Physio-Control, Inc.	09/18/2017	Battery	Operating Supplies	100-120-400395	365.00
Vendor 3383 - Physio-Control, Inc. Total:					365.00
Vendor: 1113 - Professional Engineering Consultants					
Professional Engineering Consultants	09/18/2017	City Boundary Map	Engineering Services	100-130-400102	1,500.00
Professional Engineering Consultants	09/18/2017	Chlorine Booster	Engineering Services	112-112-400102	5,325.00

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Professional Engineering Consultants	09/18/2017	2017 Street Maintenance Project	Engineering Services	199-130-400102	5,000.00
Professional Engineering Consultants	09/18/2017	WWTP Phosphorus Evaluation Project	Professional Services	113-113-400310	4,150.00
Professional Engineering Consultants	09/18/2017	Planning Svcs - Zoning Reg. Update	Professional Services	100-160-400310	750.00
Professional Engineering Consultants	09/18/2017	2017 Street Maintenance Project	Engineering Services	199-130-400102	2,500.00
Professional Engineering Consultants	09/18/2017	WWTP Phosphorus Evaluation Project	Professional Services	113-113-400310	6,640.00
Professional Engineering Consultants	09/18/2017	City Planning Retainer - July 2017	Professional Services	100-160-400310	500.00
Vendor 1113 - Professional Engineering Consultants Total:					26,365.00
Vendor: 0100 - Quill Corporation					
Quill Corporation	09/18/2017	Operating supplies	Operating Supplies	100-140-400395	99.98
Quill Corporation	09/18/2017	Operating supplies	Operating Supplies	100-140-400395	54.99
Vendor 0100 - Quill Corporation Total:					154.97
Vendor: 0987 - Ravenscraft Implement Inc.					
Ravenscraft Implement Inc.	09/18/2017	Mower parts - Grasshopper & Bushhog	Equipment Repair	100-130-400290	17.80
Ravenscraft Implement Inc.	09/18/2017	Mower parts - Grasshopper & Bushhog	Equipment Repair	100-140-400290	17.80
Ravenscraft Implement Inc.	09/18/2017	Mower parts - Grasshopper & Bushhog	Equipment Repair	112-112-400290	17.80
Ravenscraft Implement Inc.	09/18/2017	Mower parts - Grasshopper & Bushhog	Equipment Repair	113-113-400290	17.80
Vendor 0987 - Ravenscraft Implement Inc. Total:					71.20
Vendor: 1191 - Richlawns					
Richlawns	09/18/2017	Mowing Services (Code Enforcement)	Professional Services	100-150-400310	656.25
Richlawns	09/18/2017	Mowing Services (Code Enforcement)	Professional Services	100-150-400310	75.00
Vendor 1191 - Richlawns Total:					731.25
Vendor: 3309 - RoadSafe Traffic Systems					
RoadSafe Traffic Systems	09/18/2017	Traffic Paint	Operating Supplies	100-130-400395	441.00
Vendor 3309 - RoadSafe Traffic Systems Total:					441.00
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,444.13
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	855.70
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,658.76
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	344.18
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	319.15
Rose Hill Bank - S	09/08/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	80.50
Vendor 0108 - Rose Hill Bank - S Total:					7,702.42
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	09/18/2017	Public Notices	Public Notices	100-110-400360	193.80
Rose Hill Reporter	09/18/2017	Public Notices	Public Notices	100-160-400360	45.60
Vendor 0107 - Rose Hill Reporter Total:					239.40
Vendor: 0684 - Sirchie Finger Print Lab					
Sirchie Finger Print Lab	09/18/2017	Latex Gloves, Evidence Tape	Operating Supplies	100-120-400395	71.30
Vendor 0684 - Sirchie Finger Print Lab Total:					71.30
Vendor: 2793 - State of Kansas					
State of Kansas	09/08/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,037.10
State of Kansas	09/08/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	90.24
Vendor 2793 - State of Kansas Total:					1,127.34
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	09/08/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	205.00
Vendor 2771 - Sunflower Bank Total:					205.00

Council Expense Approval Report - App. Ord. 18 - 09

Payable Dates: 09/06/2017 - 09/18/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0477 - Truck Stuff, Inc.					
Truck Stuff, Inc.	09/18/2017	Seatcovers, Nerf Bars & Floor mats - Unit 12	Operating Supplies	112-112-400395	156.00
Truck Stuff, Inc.	09/18/2017	Seatcovers, Nerf Bars & Floor mats - Unit 12	Operating Supplies	113-113-400395	156.00
Truck Stuff, Inc.	09/18/2017	Seatcovers, Nerf Bars & Floor mats - Unit 12	Operating Supplies	112-112-400395	115.50
Truck Stuff, Inc.	09/18/2017	Seatcovers, Nerf Bars & Floor mats - Unit 12	Operating Supplies	113-113-400395	115.50
Vendor 0477 - Truck Stuff, Inc. Total:					543.00
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	100-110-400215	132.10
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	100-120-400215	850.20
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	100-130-400215	99.51
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	100-140-400215	99.51
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	112-112-400215	129.26
Verizon Wireless	09/18/2017	Cell Phones & Data	Telephone	113-113-400215	129.26
Vendor 1483 - Verizon Wireless Total:					1,519.86
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Training	100-110-400230	860.00
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	100-110-400395	95.03
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Training	100-120-400230	589.48
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Equipment	100-120-400235	130.00
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Vehicle Repair & Maintenance	100-120-400295	36.13
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	100-120-400395	191.52
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Miscellaneous	100-120-400400	425.00
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	100-130-400395	15.49
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	100-140-400395	15.49
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	TRAINING	112-112-400230	162.50
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Uniforms and Service	112-112-400375	24.95
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	112-112-400395	15.50
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	TRAINING	113-113-400230	642.26
VISA - First Bankcard Center	09/18/2017	Training, Movie rights, PD car mats	Operating Supplies	113-113-400395	15.50
Vendor 1561 - VISA - First Bankcard Center Total:					3,218.85
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	09/18/2017	Vision Care Premiums	Cafeteria Plan Withholding	114-110-100210	342.20
Vendor 3060 - Vision Care Direct Total:					342.20
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	09/18/2017	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	09/18/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	09/18/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	09/18/2017	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	09/18/2017	Utilities - Electric	Electricity	100-110-400210	403.56
Westar Energy	09/18/2017	Utilities - Electric	Storm Sirens	100-120-400214	76.35

Council Expense Approval Report - App. Ord. 18 - 09

Payable Dates: 09/06/2017 - 09/18/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Westar Energy	09/18/2017	Utilities - Electric	Electricity	100-140-400210	328.76
Westar Energy	09/18/2017	Utilities - Electric	Street Lights	100-170-400501	2,377.36
Westar Energy	09/18/2017	Utilities - Electric	Electricity	101-110-400210	456.28
Westar Energy	09/18/2017	Utilities - Electric	Electricity	112-112-400210	605.25
Westar Energy	09/18/2017	Utilities - Electric	Electricity	113-113-400210	1,262.48
Vendor 0065 - Westar Energy Total:					5,510.04
Vendor: 1653 - Wichita State University					
Wichita State University	09/18/2017	Training	Training	100-120-400230	249.00
Vendor 1653 - Wichita State University Total:					249.00
Grand Total:					75,077.87

Rose Hill City Council Packet

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	23,413.80
101 - LIBRARY FUND	561.56
112 - WATER UTILITY	10,774.61
113 - SEWER UTILITY	16,207.84
114 - PAYROLL WITHHOLDING	16,620.06
199 - STREET SALES TAX	7,500.00
Grand Total:	75,077.87

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	403.56
100-110-400211	Natural Gas	53.57
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	398.19
100-110-400216	Copier Expense	332.58
100-110-400217	Trash Service	64.53
100-110-400220	Property and Liability Insu...	180.00
100-110-400230	Training	860.00
100-110-400250	Legal Fees	1,800.00
100-110-400310	Professional Services	15.14
100-110-400360	Public Notices	193.80
100-110-400395	Operating Supplies	130.05
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-110-400410	Office Supplies	158.00
100-120-400214	Storm Sirens	76.35
100-120-400215	Telephone	850.20
100-120-400230	Training	838.48
100-120-400235	Operating Equipment	395.48
100-120-400295	Vehicle Repair & Mainten...	36.13
100-120-400310	Professional Services	15.12
100-120-400375	Uniforms and Service	231.81
100-120-400395	Operating Supplies	654.06
100-120-400400	Miscellaneous	425.00
100-120-400404	Dental Insurance	230.93
100-121-400250	Legal Fees	1,161.00
100-121-400404	Dental Insurance	51.25
100-130-400102	Engineering Services	1,500.00
100-130-400215	Telephone	99.51
100-130-400220	Property and Liability Insu...	92.00
100-130-400225	Fuel	73.21
100-130-400235	Operating Equipment	396.67
100-130-400290	Equipment Repair	17.80
100-130-400295	Vehicle Repair & Mainten...	1,873.45
100-130-400310	Professional Services	12.03
100-130-400395	Operating Supplies	456.49
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-140-400210	Electricity	328.76
100-140-400215	Telephone	99.51
100-140-400217	Trash Service	222.66
100-140-400220	Property and Liability Insu...	92.00
100-140-400225	Fuel	73.21
100-140-400290	Equipment Repair	17.80
100-140-400295	Vehicle Repair & Mainten...	1,873.45
100-140-400310	Professional Services	1,212.04
100-140-400395	Operating Supplies	245.46

Rose Hill City Council Packet

Account Summary

Account Number	Account Name	Payment Amount
100-140-400404	Dental Insurance	86.20
100-150-350531	Building Permit Fees	25.00
100-150-400215	Telephone	80.02
100-150-400310	Professional Services	731.25
100-160-400310	Professional Services	1,250.00
100-160-400360	Public Notices	45.60
100-170-400501	Street Lights	2,377.36
101-110-400210	Electricity	456.28
101-110-400211	Natural Gas	39.38
101-110-400403	Health Insurance	40.00
101-110-400404	Dental Insurance	25.90
112-110-400217	Trash Service	133.28
112-112-400102	Engineering Services	5,325.00
112-112-400210	Electricity	605.25
112-112-400211	Natural Gas	17.57
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	395.36
112-112-400220	Property and Liability Insu...	92.00
112-112-400225	Fuel	73.21
112-112-400230	TRAINING	162.50
112-112-400290	Equipment Repair	683.80
112-112-400310	Professional Services	112.66
112-112-400375	Uniforms and Service	24.95
112-112-400395	Operating Supplies	1,118.41
112-112-400396	Water meter supplies	1,736.67
112-112-400403	HEALTH INSURANCE	80.00
112-112-400404	Dental Insurance	51.25
112-112-400775	LABORATORY FEES	30.00
113-110-400216	Copier Expense	12.83
113-110-400217	Trash Service	133.28
113-113-400210	Electricity	1,262.48
113-113-400211	Natural Gas	133.99
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	395.36
113-113-400220	Property and Liability Insu...	92.00
113-113-400225	Fuel	73.21
113-113-400230	TRAINING	642.26
113-113-400290	Equipment Repair	377.80
113-113-400310	Professional Services	10,950.36
113-113-400395	Operating Supplies	308.57
113-113-400403	HEALTH INSURANCE	160.00
113-113-400404	Dental Insurance	138.00
113-113-400615	Polymer	1,395.00
114-110-100210	Cafeteria Plan Withholding	1,149.19
114-110-100220	Deferred Compensation	1,019.98
114-110-100300	FEDERAL W/H TAX PAYAB...	2,763.28
114-110-100310	FICA W/H TAX PAYABLE	4,939.14
114-110-100320	STATE W/H TAX PAYABLE	1,127.34
114-110-100350	RETIREMENT WITHHOLDI...	4,883.70
114-110-100400	MISCELLANEOUS DEDUCT...	737.43
199-130-400102	Engineering Services	7,500.00
Grand Total:		75,077.87

Project Account Summary

Project Account Key	Payment Amount
None	75,077.87
Grand Total:	75,077.87

Rose Hill City Council Packet

RESOLUTION _____

A RESOLUTION CONTINUING THE “60/40 STREET MAINTENANCE PLAN” FOR THE PURPOSE OF FUNDING A PROGRAM FOR THE RECONSTRUCTION AND MAINTENANCE OF STREETS IN THE CITY OF ROSE HILL, KANSAS.

BACKGROUND: In 2014, the City started the process to develop a written plan for pursuing street maintenance – a subset of the City’s pending overall capital improvement plan. The plan is designed to establish funding forecasts with spending limits for the City to pursue major street rehabilitation and reconstruction and to set forth an annual schedule of tasks with roles and responsibilities. This resolution is intended to implement the City’s intentions and plans for street work in the budget year 2018.

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

Section 1. The City Council approves the 60/40 Street Maintenance Plan (Plan).

Section 2. The City Council approves the recommended seals for the following street segments as illustrated in the map attachment to the Plan:

- **Bentwood Drive** from Cedarwood to School Street
- **Plumwood Drive** from Poston to Bentwood
- **Berry Avenue** from Strode to Bentwood
- **Brownie Street** from Warren to Cedarwood
- **School Street** from Strode to east end
- **Showalter Street** from Warren to Cedarwood

Section 3: The Plan, effective upon passage of this resolution, may be amended by resolution as the Governing Body deems necessary.

Passed and adopted this _____ day of _____, 2017.

Roger Perryn, Mayor

ATTEST

Kelly Mendoza, City Clerk

Rose Hill City Council Packet

60-40 Bob Klem Street Maintenance Plan

Established February 2015 – Updated _____ by Resolution _____



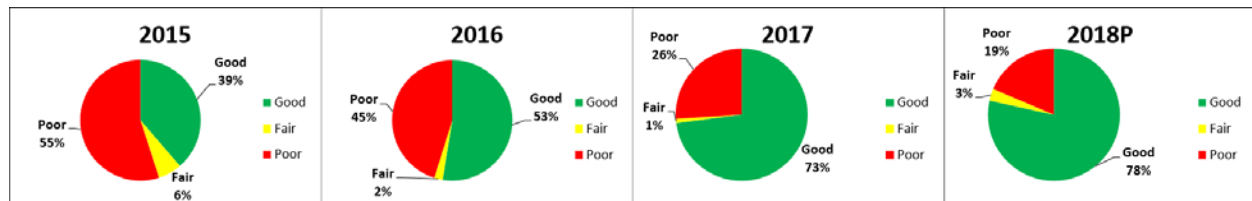
Purpose and Goal

The purpose and goals of this plan are:

1. Maintain streets using the Special Highway Fund, Street Sales Tax Fund, and Benefit District Payments. (See attached policy on benefit districts.)
2. Purpose for the City to reconstruct a street segment every year.
3. Provide funding for existing street preservation. (See attached map for four-year annual seal plan.)
4. Keep 70 percent of all streets in “fair” condition, 20 percent in “good” condition, and no more than 10 percent in “poor” condition in accordance with the rating methodology provided in attachment.
5. Provide funding for sidewalk projects.

Street Conditions

The City established a rating methodology in 2005. Unfortunately, updated ratings have not been conducted annually. Below is the comparison of street condition ratings for 2015 and 2016 with projections for 2017.



Revenue and Funding Targets

The City receives funding from the State of Kansas Gas Tax, benefit district payments for portions of projects, and the City established in 2009 a one percent street sales tax for street maintenance. This plan’s funding strategy is:

- Use 60 percent of the prior three years’ revenue average as its limit for pursuing reconstruction projects
- Use 30 percent of the prior three years’ revenue average as its limit for pursuing maintenance projects
- Restrict 10 percent of the prior three years’ revenue average as contingency

The following chart shows the limitations for the current funding cycle:

	2014	2015	2016	Factors:	60	40
				Average	Reconstruction	Maintenance
Sales Tax	\$ 268,598	\$ 310,739	\$ 273,567	\$ 284,301		
Gas Tax	\$ 123,869	\$ 127,242	\$ 123,832	\$ 124,981		
District Pay-in	\$ 29,618	\$ 32,113	\$ 34,281	\$ 32,004		
Total	\$ 422,085	\$ 470,094	\$ 431,680	\$ 441,286	\$ 264,771.82	\$ 176,514.55

Debt Service

The City has the following debt service payments made from the Sales Tax fund and district specials.

Project	Year completed	Total Loan	Rate	2018 Annual Payment	Specials to B&I Fund	Payments End	Remaining Balance as of Jan 2017
Tanglewood/Orange	2015	\$ 280,000	2.25%	\$ 18,430	\$ 4,757	2030	\$ 280,000
Cox Acres* (005)	2011	\$ 575,000	4.25%	\$ 26,044	\$ 26,044	2026	\$ 425,000
E. Silknitter	2009	\$ 690,120	4.50%	\$ 57,617	-	2024	\$ 394,922
E. Rosewood	2008	\$ 400,000	3.74%	\$ 53,198	-	2018	\$ 100,453
W. Rosewood	2004	\$ 562,925	3.62%	\$ 42,388	-	2024	\$ 281,260
S. & N. Main* (005)	2004	\$ 970,000	1.74%	\$ 43,760	\$ 8,070	2019	\$ 115,000
Planned							
None	2017	\$ -	0.00%	\$ 0	-		\$ -
Totals		\$ 3,478,045		\$ 241,436	\$ 38,871		\$ 1,596,635
Variance from 60% target:				\$23,336			

Roles

Person/Group	Responsibility
City Council	<ul style="list-style-type: none"> Review and adopt this plan annually Review and select specific maintenance and reconstruction priorities Provide oversight for the plan's execution.
Street Supervisor and Staff	<ul style="list-style-type: none"> Evaluate street conditions annually Perform small-scale street repairs Keep log of all street repairs Assist PW Director and City Engineer in planning and construction projects
Engineer	<ul style="list-style-type: none"> Plan project estimates Conduct design and construction administration Assist staff with evaluation
Public Works Superintendent	<ul style="list-style-type: none"> Oversee compilation of street evaluations Coordinate vendors for maintenance projects Assist City Engineer with planning and construction projects
Administrator	<ul style="list-style-type: none"> Budget Maintain loan schedule Update this plan Coordinate annual review and priority selection process
Financial Advisor/ Bond Counsel	<ul style="list-style-type: none"> Provide estimates for financing Execute bond sale process Assist with benefit district process Provide advice on advisability of long-term financing instruments
City Clerk	<ul style="list-style-type: none"> Provide notices and publications related to financing requirements

Schedule

- May-July:** Budget reviewed for streets in accordance with capital planning and budget process, all streets are evaluated and condition data is compiled, estimates are prepared
- September:** Condition data is presented with recommendations, and projects are selected for the following year
- October-November:** Benefit district process begins, street design work
- January-February:** Projects are let for bidding
- April-September:** Construction and maintenance projects are executed

Planning

Expenses	2015A	2016A	2017	2018	2019	2020
Reconstruction Debt Service (Sales tax)	\$ 174,856	\$ 243,344	\$ 241,436	\$ 241,436	\$ 188,238	\$ 144,478
Maintenance Seals (Sales tax)	\$ 116,269	\$ 152,858	\$ 278,990	\$ 250,000	\$ 200,000	\$ 100,000
Small-scale repairs (Gas tax/Sales tax)	\$ 65,827	\$ 52,859	\$ 141,747	\$ 141,747	\$ 141,747	\$ 141,747
Total Expenses	\$ 356,952	\$ 449,061	\$ 662,173	\$ 633,183	\$ 529,985	\$ 386,225
Revenue	\$ 470,094	\$ 397,399	\$ 395,021	\$ 414,772	\$ 435,511	\$ 457,286
Expenses less Revenue	\$113,142	(\$51,662)	(\$267,152)	(\$218,411)	(\$94,474)	\$71,061
Projected Ending Balance	\$ 727,268	\$ 675,606	\$ 408,454	\$ 190,043	\$ 95,569	\$ 166,630

Notes

- 2016 on includes all non-new-development street debt service paid out of Street Sales Tax fund.
- This does not include about \$100K levied in the General Fund also for streets.
- Ending cash balance is for Special Highway and Street Sales Tax funds.
- Assumes five percent increase annually in sales tax revenue starting in 2017, and assumes no annual street project.

Sheet 10-12-2015 8:07:54 AM by TREVOR KAUFMAN
 Plot Scale 1" = 10'-12-2015 8:07:41 AM by TREVOR KAUFMAN
 U:\Wichita-Civil\2015\13207 Main Drawings\Street Evaluation\13207_1st Priority Sealing Map

COMPLETED YEAR 1
 COMPLETED YEAR 2
 COMPLETED YEAR 3
 YEAR 4

The approximate limits of yearly coverage shown are based on pricing for a double chip seal with a fog seal on top. The coverage shown accounts for some patching/crack sealing. Actual coverage is dependent on the extent of necessary patching/crack sealing.

No.	Revision	By	Date
ROSE HILL BUTLER COUNTY, OK SEALING - FIRST PRIORITY STREET EVALUATION  PROFESSIONAL ENGINEERING CONSULTANTS, P.A. 303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2891 www.ipec1.com			
Designed by	Job No.	35-13207	Shl. _ of _
Drawn by	Date	SEPTEMBER 2015	

RESOLUTION _____

A RESOLUTION APPROVING A CEREAL MALT BEVERAGE APPLICATION, WAIVING FEES, AND WAIVING RESTRICTIONS IN CITY PARKS IN SUPPORT OF THE 2017 FALL FESTIVAL.

GENERAL PURPOSE: The Fall Festival started as a grassroots community event and has evolved into a growing festival that spans multiple days, events, and activities. The City of Rose Hill (City) deems the Fall Festival an integral part of the city at-large and that providing both financial and in-kind support is a public purpose and is in the best interest of the City and community. The City and Fall Festival organization in 2015 entered into a memorandum of understanding regarding the support that the City provides. The overall nature of the support is administrative coordination, and public safety, health, and welfare. For the 2017 festival, the organization is planning inaugural activities at Shorty Cox Park to include the provision and consumption of cereal malt beverages. City Code 3-801, in compliance with state law, requires a Special Event Cereal Malt Beverage Permit, and City Code 12-110 prohibits alcoholic and cereal malt beverages in City parks. This resolution is designed to document the City Council's intention to waive the permit fee and temporarily allow cereal malt beverages at Shorty Cox Park in conjunction with Fall Festival Activities. If the event is a success and planned again, the City Council plans to make permanent provisions in City Code and an updated memorandum of understanding for future years.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROSE HILL, KANSAS:

Section 1: The Governing Body approves the Application to Sell Cereal Malt Beverages submitted by Keith Leis.

Section 2: The Governing Body waives the \$200 application fee required by City Code 3-802.

Section 3: The Governing Body temporarily waives City Code 12-110 that prohibits against alcoholic beverages and cereal malt beverages in City parks to allow cereal malt beverages at Shorty Cox Park in conjunction with 2017 Fall Festival activities.

Section 4: This resolution is effective immediately.

Passed and adopted this _____ day of _____, 2017.

Roger Perryn, Mayor

ATTEST

Kelly Mendoza, City Clerk

RECEIVED

SEP 13 2017

CITY OF ROSE HILL

INDIVIDUAL/SOLE PROPRIETOR APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of Rose Hill
SECTION 1 - LICENSE TYPECheck One: ☐ New License ☐ Renew License ☒ Special Event Permit

Check One:

- ☒ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensee's premises.

SECTION 2 - APPLICANT INFORMATIONKansas Sales Tax Registration Number (required): 004-463820171F-01

Name <u>Keith Leis</u>	Phone No. <u>316-640-7963</u>	Date of Birth <u>02-11-86</u>
Residence Street Address <u>12950 SW 140th</u>	City <u>Augusta KS</u>	Zip Code <u>67010</u>

Applicant Spousal Information

Spouse Name <u>Kayla Leis</u>	Phone No. <u>316-737-0295</u>	Date of Birth <u>03-16-89</u>
Residence Street Address <u>12950 SW 140th</u>	City <u>Augusta KS</u>	Zip Code <u>67010</u>

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name <u>Shorty Cox's</u>	Name
Business Location Address <u>Bethania St</u>	Address
City <u>Rose Hill</u> State <u>KS</u> Zip <u>67133</u>	City State Zip
Business Phone No. <u>316-776-2712</u>	<input type="checkbox"/> I own the proposed business location. <input checked="" type="checkbox"/> I do not own the proposed business location.
Business Location Owner Name(s)	

SECTION 4 - APPLICANT QUALIFICATION

I am a U.S. Citizen	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of Kansas for at least one year prior to application.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have resided within the state of Kansas for <u>31</u> years.	
I am at least 21 years old.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
I have been a resident of this county for at least 6 months.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 2 years immediately preceding the date of this application, neither I nor my spouse ¹ has been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>have not</u>
My spouse has previously held a CMB license.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
My spouse has never been convicted of one of the crimes mentioned above while licensed.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Rose Hill City Council Packet

**INDIVIDUAL/SOLE PROPRIETOR
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES**

(This form prepared by the Attorney General's Office)

SECTION 5 – MANAGER OR AGENT QUALIFICATION		
My place of business or special event will be conducted by a manager or agent.		<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, provide the following:		
Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code
Manager or Agent Spousal Information		
Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code
Qualification Statement		
My manager/agent and his/her spouse ² meets all of the qualifications in Section 4.		<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 6 – DURATION OF SPECIAL EVENT		
Start Date	Time	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
End Date	Time	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct. (K.S.A. 52-601)

SIGNATURE _____ DATE 09/15/17

FOR CITY/COUNTY OFFICE USE ONLY:			
<input type="checkbox"/> License Fee Received Amount \$ _____ Date _____ (\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)			
<input type="checkbox"/> \$25 CMB Stamp Fee Received Date _____			
<input type="checkbox"/> Background Investigation	<input type="checkbox"/> Completed Date _____	<input type="checkbox"/> Qualified	<input type="checkbox"/> Disqualified
<input type="checkbox"/> New License Approved	Valid From Date _____ to _____	By: _____	
<input type="checkbox"/> License Renewed	Valid From Date _____ to _____	By: _____	
<input type="checkbox"/> Special Event Permit Approved	Valid From Date _____ to _____	By: _____	

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS 66625-3512.

¹ If renewal application, applicant's spouse not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

² Spouse not required to be U.S. citizen, Kansas resident or over 21 years of age. K.S.A. 41-2703(b)(9)

PERMITS ISSUED BY PERMIT TYPE (08/01/2017 TO 08/31/2017)

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

Permit Type	Permit Number	Work Class	Issue Date	Status	Address	Project	District
Building (Residential)	BLDR-000091-2017	New Single Family	08/02/2017	Issued	113 W Primrose Ct Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR BUILDING (RESIDENTIAL):							1
Electrical (Commercial)	ELEC-000093-2017	New Construction	08/18/2017	Issued	1060 N Rose Hill Rd Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR ELECTRICAL (COMMERCIAL):							1
Mechanical (Commercial)	MECC-000095-2017	HVAC Changeout	08/30/2017	Issued	710 S Rose Hill Rd Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (COMMERCIAL):							1
Mechanical (Residential)	MECR-000094-2017	HVAC Changeout	08/18/2017	Issued	417 E Showalter Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR MECHANICAL (RESIDENTIAL):							1
Plumbing (Residential)	PLMR-000092-2017	Repair	08/15/2017	Complete	1402 N Tanglewood Ct Rose Hill, KS 67133	No Project	
TOTAL PERMITS FOR PLUMBING (RESIDENTIAL):							1
GRAND TOTAL OF ISSUED PERMITS:							5