



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, October 16, 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. Supplemental work order for additional engineering work on Chlorine Booster Station due to City's pursuing KDHE loan for financing project
- Staff Reports
- Adjournment



**MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL MONDAY, OCTOBER 2, 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 Rob Frazier, Rose Hill Victory Fellowship Church gave the invocation, followed by the flag salute.

Consent Agenda

Councilmember Pompa made motion seconded by Cunningham to approve the 10/02/2017 consent agenda as presented. Motion carried 4-1. Councilmember Baker opposed.

Citizen Forum

Steve Huckaby of 243 Tiffany, spoke regarding the RV timeline.
Mayor Perryn paused the meeting @ 7:08 p.m. to allow City Administrator to answer questions.
Mayor Perryn resumed citizen forum @ 8:28 p.m.
Tammy Rink of 1106 N. Morris spoke.

Approval of Agenda

Councilmember Chappell made motion to approve the agenda as presented seconded by Bilby. Motion carried 5-0.

Information management in City operations

No action was taken.

Application for Zoning Amendment for RV regulations

Councilmember Chappell made motion to follow legal parameters and republish the application of the Zoning Amendment for RV regulations seconded by Baker. Motion carried 5-0.

Resolution to authorize annual longevity and pay for performance programs

Councilmember Pompa made motion to approve Resolution #584 authorizing the enhanced

version of the annual longevity and pay for performance programs seconded by Bilby. Motion carried 5-0.

Agreement for participation in Wichita Area Metropolitan Planning Organization's Planning Walkable Places Program

Councilmember Pompa made motion to approve the agreement for participation in the program seconded by Baker. 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 Bilby to adjourn the meeting at 9:02 p.m. Motion carried 5-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Council Expense Approval Report - App. Ord. # 20, 10/16/17

By Vendor Name

Payable Dates 10/03/2017 - 10/16/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	10/16/2017	Containers for Dump Day	Dump Day	100-170-400575	3,000.00
AAA Portable Services, LLC	10/16/2017	Pond restroom rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					3,075.00
Vendor: 3387 - All Around Sportswear					
All Around Sportswear	10/16/2017	T-Shirts for National Night Out	Uniforms and Service	100-120-400375	168.00
Vendor 3387 - All Around Sportswear Total:					168.00
Vendor: 2506 - Andover Lawn Equipment					
Andover Lawn Equipment	10/16/2017	Chaps for Chainsaw Work	Operating Supplies	100-140-400395	91.99
Vendor 2506 - Andover Lawn Equipment Total:					91.99
Vendor: 3228 - Atlas MD					
Atlas MD	10/16/2017	Direct Primary Care	HEALTH INSURANCE	100-110-400403	112.00
Atlas MD	10/16/2017	Direct Primary Care	HEALTH INSURANCE	100-130-400403	160.00
Atlas MD	10/16/2017	Direct Primary Care	Health Insurance	101-110-400403	40.00
Atlas MD	10/16/2017	Direct Primary Care	HEALTH INSURANCE	112-112-400403	80.00
Atlas MD	10/16/2017	Direct Primary Care	HEALTH INSURANCE	113-113-400403	160.00
Atlas MD	10/16/2017	Direct Primary Care	Cafeteria Plan Withholding	114-110-100210	138.00
Vendor 3228 - Atlas MD Total:					690.00
Vendor: 3022 - Atwoods					
Atwoods	10/16/2017	Uniforms	Uniforms and Service	112-112-400375	14.49
Atwoods	10/16/2017	Uniforms	Uniforms and Service	113-113-400375	14.49
Vendor 3022 - Atwoods Total:					28.98
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	100-130-400295	52.25
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	100-130-400295	23.86
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	100-140-400295	52.25
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	100-140-400295	23.84
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	112-112-400295	52.25
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	112-112-400295	23.84
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	113-113-400295	23.84
Autobody Connection, Inc.	10/16/2017	Unit 9 Truck Repair	Vehicle Repair & Maintenance	113-113-400295	52.25
Vendor 0515 - Autobody Connection, Inc. Total:					304.38
Vendor: 3193 - Bank of America					
Bank of America	10/06/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	250.00
Bank of America	10/13/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	2,000.00
Vendor 3193 - Bank of America Total:					2,250.00
Vendor: 3389 - Bardavon Health Innovations					
Bardavon Health Innovations	10/16/2017	Pre-employment screening	Professional Services	100-120-400310	75.00
Vendor 3389 - Bardavon Health Innovations Total:					75.00
Vendor: 3388 - Blake Weekley					
Blake Weekley	10/16/2017	Reimbursement - K9 Kennel materials	K9 Unit	100-120-400386	347.57
Vendor 3388 - Blake Weekley Total:					347.57
Vendor: 2930 - Casey's General Store					
Casey's General Store	10/16/2017	Fuel	Fuel	100-130-400225	30.50
Casey's General Store	10/16/2017	Fuel	Fuel	100-140-400225	30.50
Casey's General Store	10/16/2017	Fuel	Fuel	112-112-400225	30.50
Casey's General Store	10/16/2017	Fuel	Fuel	113-113-400225	30.50
Vendor 2930 - Casey's General Store Total:					122.00

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2824 - Chris Cakes					
Chris Cakes	10/16/2017	Fall Festival Lunch	Miscellaneous	100-120-400400	225.00
					Vendor 2824 - Chris Cakes Total:
					225.00
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	10/16/2017	Water Purchase	WATER PURCHASE	112-112-400910	37,189.24
					Vendor 0131 - City of Wichita - Water Dept. Total:
					37,189.24
Vendor: 1742 - Cox Communications					
Cox Communications	10/16/2017	Phone & Internet - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	10/16/2017	Phone & Internet - City Hall	Telephone	100-110-400215	266.80
Cox Communications	10/16/2017	Phone & Internet - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	10/16/2017	Phone & Internet - City Hall	Telephone	112-112-400215	266.79
Cox Communications	10/16/2017	Phone & Internet - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	10/16/2017	Phone & Internet - City Hall	Telephone	113-113-400215	266.79
					Vendor 1742 - Cox Communications Total:
					1,198.47
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	100-110-400404	86.20
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	100-120-400404	128.92
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	100-121-400404	51.25
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	100-130-400404	86.20
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	100-140-400404	86.20
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	101-110-400404	25.90
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	112-112-400404	51.25
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Dental Insurance	113-113-400404	138.00
Delta Dental of Kansas	10/16/2017	Dental Insurance premiums	Cafeteria Plan Withholding	114-110-100210	163.48
					Vendor 0029 - Delta Dental of Kansas Total:
					817.40
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	10/16/2017	Supplies	Operating Supplies	100-120-400395	12.60
					Vendor 2584 - Dollar General - Regions 410526 Total:
					12.60
Vendor: 3277 - Eastern Star Small Engine					
Eastern Star Small Engine	10/16/2017	Blower Repair	Equipment Repair	100-140-400290	63.00
					Vendor 3277 - Eastern Star Small Engine Total:
					63.00
Vendor: 2763 - Edward Musterer					
Edward Musterer	10/16/2017	Removal of vehicle equipment	Professional Services	100-120-400310	225.00
					Vendor 2763 - Edward Musterer Total:
					225.00
Vendor: 2841 - Fastenal Company					
Fastenal Company	10/16/2017	Marking Paint and Hardware	Operating Supplies	113-113-400395	36.76
Fastenal Company	10/16/2017	Bolt Refills	Operating Supplies	100-130-400395	12.78
Fastenal Company	10/16/2017	Bolt Refills	Operating Supplies	100-140-400395	12.80
Fastenal Company	10/16/2017	Bolt Refills	Operating Supplies	112-112-400395	12.80
Fastenal Company	10/16/2017	Bolt Refills	Operating Supplies	113-113-400395	12.80
					Vendor 2841 - Fastenal Company Total:
					87.94
Vendor: 2823 - Fort Bend Services, Inc.					
Fort Bend Services, Inc.	10/16/2017	Polymer for BFP	Polymer	113-113-400615	1,395.00
					Vendor 2823 - Fort Bend Services, Inc. Total:
					1,395.00
Vendor: 0290 - Gades Sales Co. Inc.					
Gades Sales Co. Inc.	10/16/2017	Crosswalk Button Replacement	Operating Supplies	100-130-400395	180.00
					Vendor 0290 - Gades Sales Co. Inc. Total:
					180.00
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	10/16/2017	City Attorney Fees - Sep 2017	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	10/16/2017	City Prosecutor Fees - Sep 2017	Legal Fees	100-121-400250	1,263.79
					Vendor 1095 - Gilliland & Hayes, LLC Total:
					3,063.79
Vendor: 3270 - Great West Financial					
Great West Financial	10/06/2017	Deferred Comp.	Deferred Compensation	114-110-100220	690.00
Great West Financial	10/06/2017	Deferred Comp.	Deferred Compensation	114-110-100220	329.98
					Vendor 3270 - Great West Financial Total:
					1,019.98

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0372 - HACH Company					
HACH Company	10/16/2017	Water Lab Supplies	Operating Supplies	112-112-400395	280.74
Vendor 0372 - HACH Company Total:					280.74
Vendor: 3227 - Hartford Life					
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	100-110-400111	6.24
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	100-120-400111	43.08
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	100-121-400111	6.24
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	100-130-400111	6.24
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	100-140-400111	6.24
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	101-110-400111	12.48
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	112-112-400111	12.48
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	113-113-400111	18.72
Hartford Life	10/16/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	153.71
Hartford Life	10/16/2017	Life Insurance Premiums	Life Insurance	300-110-400111	6.24
Vendor 3227 - Hartford Life Total:					271.67
Vendor: 3223 - Health Equity					
Health Equity	10/06/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 1063 - Interlingual Services, Inc.					
Interlingual Services, Inc.	10/16/2017	Interpreter	Miscellaneous	100-121-400400	57.12
Vendor 1063 - Interlingual Services, Inc. Total:					57.12
Vendor: 0060 - K.A.C.P.					
K.A.C.P.	10/16/2017	POST Materials	Professional Services	100-120-400310	407.50
Vendor 0060 - K.A.C.P. Total:					407.50
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	10/06/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,148.38
K.P.E.R.S.	10/06/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	888.73
K.P.E.R.S.	10/06/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,619.89
K.P.E.R.S.	10/06/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	143.04
K.P.E.R.S.	10/06/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	218.10
K.P.E.R.S.	10/12/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,169.00
K.P.E.R.S.	10/12/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	939.90
K.P.E.R.S.	10/12/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	4,338.00
Vendor 0066 - K.P.E.R.S. Total:					12,465.04
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	10/16/2017	Utilities - Gas	Natural Gas	100-110-400211	55.46
Kansas Gas Service	10/16/2017	Utilities - Gas	Natural Gas	101-110-400211	40.18
Kansas Gas Service	10/16/2017	Utilities - Gas	Natural Gas	112-112-400211	17.82
Kansas Gas Service	10/16/2017	Utilities - Gas	Natural Gas	113-113-400211	134.81
Vendor 1358 - Kansas Gas Service Total:					248.27
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	10/16/2017	Locates - Sept. 2017	Professional Services	112-112-400310	68.40
Kansas One-Call System, Inc.	10/16/2017	Locates - Sept. 2017	Professional Services	113-113-400310	68.40
Vendor 0603 - Kansas One-Call System, Inc. Total:					136.80
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	10/16/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	777.76
Vendor 1547 - Kansas Payment Center Total:					777.76
Vendor: 2273 - Kansasland Tire Wholesale					
Kansasland Tire Wholesale	10/16/2017	Tires for 203	Vehicle Repair & Maintenance	100-120-400295	553.96
Vendor 2273 - Kansasland Tire Wholesale Total:					553.96
Vendor: 3257 - Kanza Co-Operative Assoc.					
Kanza Co-Operative Assoc.	10/16/2017	Fuel	Fuel	100-130-400225	192.93
Kanza Co-Operative Assoc.	10/16/2017	Fuel	Fuel	100-140-400225	192.94
Kanza Co-Operative Assoc.	10/16/2017	Fuel	Fuel	112-112-400225	192.94
Kanza Co-Operative Assoc.	10/16/2017	Fuel	Fuel	113-113-400225	192.94
Vendor 3257 - Kanza Co-Operative Assoc. Total:					771.75

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	10/16/2017	Copier Usage - Admin (C454e)	Copier Expense	100-110-400216	140.24
Vendor 2480 - Konica Minolta Business Solutions Total:					140.24
Vendor: 0740 - Legal Shield					
Legal Shield	10/16/2017	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
Vendor 0740 - Legal Shield Total:					28.90
Vendor: 1803 - Lowe's Credit Services					
Lowe's Credit Services	10/16/2017	Parts cleaner, mailbox	Operating Supplies	100-130-400395	20.87
Lowe's Credit Services	10/16/2017	Parts cleaner, mailbox	Operating Supplies	113-113-400395	24.14
Vendor 1803 - Lowe's Credit Services Total:					45.01
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	10/16/2017	Bi-monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	45.00
Meridian Analytical Labs, LLC	10/16/2017	Bi-monthly KDHE WW Samples	LABORATORY FEES	113-113-400775	295.00
Meridian Analytical Labs, LLC	10/16/2017	Bi-monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					370.00
Vendor: 0084 - Midtown Service					
Midtown Service	10/16/2017	Balance tires - 203	Vehicle Repair & Maintenance	100-120-400295	80.00
Midtown Service	10/16/2017	Mower tire repair	Vehicle Repair & Maintenance	100-140-400295	12.00
Vendor 0084 - Midtown Service Total:					92.00
Vendor: 0085 - Midwest Radar & Equipment					
Midwest Radar & Equipment	10/16/2017	Radar Certification	Operating Equipment	100-120-400235	280.00
Vendor 0085 - Midwest Radar & Equipment Total:					280.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	10/16/2017	Garage Sale Forms	Operating Supplies	100-110-400395	90.97
Mike Johnson Sales	10/16/2017	Letterhead	Office Supplies	100-120-400410	62.00
Vendor 0396 - Mike Johnson Sales Total:					152.97
Vendor: 3312 - Nelson Mosley					
Nelson Mosley	10/16/2017	Travel reimbursement	Training	100-120-400230	120.00
Vendor 3312 - Nelson Mosley Total:					120.00
Vendor: 1033 - O'Reilly Auto Parts					
O'Reilly Auto Parts	10/16/2017	Grease fittings, belt	Operating Supplies	112-112-400395	16.19
O'Reilly Auto Parts	10/16/2017	Grease fittings, belt	Operating Supplies	113-113-400395	16.18
Vendor 1033 - O'Reilly Auto Parts Total:					32.37
Vendor: 3198 - Police & Sheriffs Press, Inc.					
Police & Sheriffs Press, Inc.	10/16/2017	ID Badge 204	Professional Services	100-120-400310	17.49
Vendor 3198 - Police & Sheriffs Press, Inc. Total:					17.49
Vendor: 1113 - Professional Engineering Consultants					
Professional Engineering Consultants	10/16/2017	Yeager Street Grading and Paving Improvements	Engineering Services	199-130-400102	4,660.00
Professional Engineering Consultants	10/16/2017	City Boundary Map	Engineering Services	100-130-400102	500.00
Professional Engineering Consultants	10/16/2017	Yeager Street Grading and Paving Improvements	Engineering Services	199-130-400102	5,000.00
Professional Engineering Consultants	10/16/2017	Deer Creek LS Paving and Grading Improvements	Engineering Services	113-113-400102	2,700.00
Professional Engineering Consultants	10/16/2017	Engineering Retainer - Aug 2017	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	10/16/2017	City Planning Services - Aug 2017	Professional Services	100-160-400310	500.00
Vendor 1113 - Professional Engineering Consultants Total:					13,410.00
Vendor: 0100 - Quill Corporation					
Quill Corporation	10/16/2017	Office Supplies	Office Supplies	100-120-400410	67.89
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	27.99
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	31.98
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	53.99

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	69.98
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	39.99
Quill Corporation	10/16/2017	Office supplies	Office Supplies	100-110-400410	34.99
Quill Corporation	10/16/2017	Batteries	Operating Equipment	100-120-400235	48.75
Quill Corporation	10/16/2017	Office Supplies	Office Supplies	100-120-400410	42.97
Vendor 0100 - Quill Corporation Total:					418.53
Vendor: 0987 - Ravenscraft Implement Inc.					
Ravenscraft Implement Inc.	10/16/2017	Parts for Bushhog Mower	Equipment Repair	112-112-400290	361.36
Vendor 0987 - Ravenscraft Implement Inc. Total:					361.36
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,724.38
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	976.12
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	4,173.90
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	340.90
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	320.95
Rose Hill Bank - S	10/06/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	79.72
Rose Hill Bank - S	10/12/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	5,685.90
Rose Hill Bank - S	10/12/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	1,435.50
Rose Hill Bank - S	10/12/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	6,138.00
Vendor 0108 - Rose Hill Bank - S Total:					21,875.37
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	10/16/2017	Public Notices	Public Notices	100-160-400360	39.90
Vendor 0107 - Rose Hill Reporter Total:					39.90
Vendor: 0110 - Salina Supply Co.					
Salina Supply Co.	10/16/2017	Water Meter Supplies	Water meter supplies	112-112-400396	1,502.72
Vendor 0110 - Salina Supply Co. Total:					1,502.72
Vendor: 2793 - State of Kansas					
State of Kansas	10/06/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,182.51
State of Kansas	10/06/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	90.72
State of Kansas	10/12/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	2,248.36
Vendor 2793 - State of Kansas Total:					3,521.59
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	10/06/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	95.00
Vendor 2771 - Sunflower Bank Total:					95.00
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	10/16/2017	Camera Installation	Professional Services	100-120-400310	786.00
TK Fast, Inc.	10/16/2017	TV Mount	Professional Services	100-120-400310	297.99
Vendor 3190 - TK Fast, Inc. Total:					1,083.99
Vendor: 0901 - USA Blue Book					
USA Blue Book	10/16/2017	Rotary Drum Pump for BFP	Operating Supplies	113-113-400395	116.62
Vendor 0901 - USA Blue Book Total:					116.62
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	10/16/2017	Cell Phones & Data	Telephone	100-110-400215	132.10
Verizon Wireless	10/16/2017	Cell Phones & Data	Telephone	100-120-400215	210.40
Verizon Wireless	10/16/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Vendor 1483 - Verizon Wireless Total:					422.52
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	100-110-400395	42.70
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Fuel	100-120-400225	26.70
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Training	100-120-400230	742.60
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Equipment	100-120-400235	32.99
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Uniforms and Service	100-120-400375	97.33
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	100-120-400395	65.67
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Miscellaneous	100-120-400400	313.93
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	100-130-400395	38.00
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	100-140-400395	38.00
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Membership Fees & Dues	112-112-400240	187.00

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	112-112-400395	54.15
VISA - First Bankcard Center	10/16/2017	Misc Training and Supplies	Operating Supplies	113-113-400395	54.13
Vendor 1561 - VISA - First Bankcard Center Total:					1,693.20
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	10/16/2017	Vision Care Premiums	Cafeteria Plan Withholding	114-110-100210	317.44
Vendor 3060 - Vision Care Direct Total:					317.44
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	10/16/2017	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	10/16/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	10/16/2017	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	10/16/2017	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	10/16/2017	Utilitites - Electric	Electricity	100-110-400210	412.52
Westar Energy	10/16/2017	Utilitites - Electric	Storm Sirens	100-120-400214	76.55
Westar Energy	10/16/2017	Utilitites - Electric	Electricity	100-140-400210	338.17
Westar Energy	10/16/2017	Utilitites - Electric	Street Lights	100-170-400501	2,391.76
Westar Energy	10/16/2017	Utilitites - Electric	Electricity	101-110-400210	443.49
Westar Energy	10/16/2017	Utilitites - Electric	Electricity	112-112-400210	629.99
Westar Energy	10/16/2017	Utilitites - Electric	Electricity	113-113-400210	1,256.47
Vendor 0065 - Westar Energy Total:					5,548.95
Vendor: 0390 - White Star Machinery					
White Star Machinery	10/16/2017	Street Planer Repair	Equipment Repair	100-130-400290	624.43
Vendor 0390 - White Star Machinery Total:					624.43
Vendor: 1653 - Wichita State University					
Wichita State University	10/16/2017	Cost Benefit Analysis	Economic Development	100-170-400503	710.00
Wichita State University	10/16/2017	KS Economic Outlook Conference	Training	100-110-400230	150.00
Vendor 1653 - Wichita State University Total:					860.00
Grand Total:					122,350.30

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Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	20,630.99
101 - LIBRARY FUND	562.05
112 - WATER UTILITY	41,385.93
113 - SEWER UTILITY	7,273.82
114 - PAYROLL WITHHOLDING	42,831.27
199 - STREET SALES TAX	9,660.00
300 - SPECIAL STREETS & HIGHWAY	6.24
Grand Total:	122,350.30

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	412.52
100-110-400211	Natural Gas	55.46
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	398.90
100-110-400216	Copier Expense	140.24
100-110-400217	Trash Service	64.53
100-110-400230	Training	150.00
100-110-400250	Legal Fees	1,800.00
100-110-400395	Operating Supplies	133.67
100-110-400403	HEALTH INSURANCE	112.00
100-110-400404	Dental Insurance	86.20
100-110-400410	Office Supplies	258.92
100-120-400111	Life Insurance	43.08
100-120-400214	Storm Sirens	76.55
100-120-400215	Telephone	210.40
100-120-400225	Fuel	26.70
100-120-400230	Training	862.60
100-120-400235	Operating Equipment	361.74
100-120-400295	Vehicle Repair & Mainten...	633.96
100-120-400310	Professional Services	1,808.98
100-120-400375	Uniforms and Service	265.33
100-120-400386	K9 Unit	347.57
100-120-400395	Operating Supplies	78.27
100-120-400400	Miscellaneous	538.93
100-120-400404	Dental Insurance	128.92
100-120-400410	Office Supplies	172.86
100-121-400111	Life Insurance	6.24
100-121-400250	Legal Fees	1,263.79
100-121-400400	Miscellaneous	57.12
100-121-400404	Dental Insurance	51.25
100-130-400102	Engineering Services	500.00
100-130-400111	Life Insurance	6.24
100-130-400225	Fuel	223.43
100-130-400290	Equipment Repair	624.43
100-130-400295	Vehicle Repair & Mainten...	76.11
100-130-400395	Operating Supplies	251.65
100-130-400403	HEALTH INSURANCE	160.00
100-130-400404	Dental Insurance	86.20
100-140-400111	Life Insurance	6.24
100-140-400210	Electricity	338.17
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	223.44
100-140-400290	Equipment Repair	63.00
100-140-400295	Vehicle Repair & Mainten...	88.09

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Account Summary

Account Number	Account Name	Payment Amount
100-140-400395	Operating Supplies	217.79
100-140-400404	Dental Insurance	86.20
100-150-400215	Telephone	80.02
100-160-400310	Professional Services	500.00
100-160-400360	Public Notices	39.90
100-170-400501	Street Lights	2,391.76
100-170-400503	Economic Development	710.00
100-170-400575	Dump Day	3,000.00
101-110-400111	Life Insurance	12.48
101-110-400210	Electricity	443.49
101-110-400211	Natural Gas	40.18
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
112-112-400210	Electricity	629.99
112-112-400211	Natural Gas	17.82
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	266.79
112-112-400225	Fuel	223.44
112-112-400240	Membership Fees & Dues	187.00
112-112-400290	Equipment Repair	361.36
112-112-400295	Vehicle Repair & Mainten...	76.09
112-112-400310	Professional Services	68.40
112-112-400375	Uniforms and Service	14.49
112-112-400395	Operating Supplies	363.88
112-112-400396	Water meter supplies	1,502.72
112-112-400403	HEALTH INSURANCE	80.00
112-112-400404	Dental Insurance	51.25
112-112-400775	LABORATORY FEES	75.00
112-112-400910	WATER PURCHASE	37,189.24
113-110-400217	Trash Service	133.28
113-113-400102	Engineering Services	2,700.00
113-113-400111	Life Insurance	18.72
113-113-400210	Electricity	1,256.47
113-113-400211	Natural Gas	134.81
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	266.79
113-113-400225	Fuel	223.44
113-113-400295	Vehicle Repair & Mainten...	76.09
113-113-400310	Professional Services	68.40
113-113-400375	Uniforms and Service	14.49
113-113-400395	Operating Supplies	260.63
113-113-400403	HEALTH INSURANCE	160.00
113-113-400404	Dental Insurance	138.00
113-113-400615	Polymer	1,395.00
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholding	3,142.63
114-110-100220	Deferred Compensation	1,019.98
114-110-100300	FEDERAL W/H TAX PAYAB...	8,731.23
114-110-100310	FICA W/H TAX PAYABLE	13,144.14
114-110-100320	STATE W/H TAX PAYABLE	3,521.59
114-110-100350	RETIREMENT WITHHOLDI...	12,465.04
114-110-100400	MISCELLANEOUS DEDUCT...	806.66
199-130-400102	Engineering Services	9,660.00
300-110-400111	Life Insurance	6.24
	Grand Total:	122,350.30

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Project Account Summary

Project Account Key
None

Payment Amount
122,350.30

122,350.30

Grand Total:

Rose Hill City Council Packet

**WORK ORDER NO. 17-08
FOR
ENGINEERING SERVICES**

OWNER: City of Rose Hill

ENGINEER: Professional Engineering Consultants, P.A. (PEC)

REFERENCE: Agreement for Engineering Services

PROJECT TITLE: Rose Hill Chlorine Booster Station
Supplemental Agreement No. 1
PEC Project No. 35-160959-001-1770

A. GENERAL PROJECT DESCRIPTION

The Engineer is authorized to provide Engineering services for the following PROJECT:

Rose Hill Chlorine Booster Station - Supplemental Agreement No. 1

B. SCOPE OF SERVICES

The following list of work tasks describes the services to be performed by the Engineer under this Work Order No. 17-08.

Engineering Design Services:

1. Prepare Engineer required forms for submission with KDHE loan application to include as follows and as required by KDHE:
 - a. Appendix C-40 CFR Part 32 Subpart C
 - b. Appendix E-1 (Pages 1 - 4)
 - c. Appendix E-3 Applicant Assurance with Respect to Good Faith Efforts for DBE Utilization
 - d. Appendix G1 & G2 - Anti-Discrimination
 - e. Demonstration of Compliance with DBE Good Faith Efforts Worksheet
 - f. EPA Form 5700-49 Debarment Certification
 - g. EPA Form 6100-2 DBE Subcontractor Participation
 - h. EPA Form 6100-3 DBE Subcontractor Performance
 - i. EPA Form 6100-4 DBE Subcontractor Utilization
 - j. EPA Form 6600-06 Anti-Lobbying Certificate
 - k. Statement regarding Trafficking Victims Protection Act of 2000
2. Prepare Preliminary Plan of Operation for the project for submission with KDHE loan application.
3. Prepare Final Plan of Operation for the project and submit to KDHE for approval.
4. Prepare a Preliminary Operation & Maintenance Manual for the project and submit to KDHE.
5. Prepare the Final Operation & Maintenance Manual for the project and submit to KDHE for approval.

6. Add the required Contractor forms to Project Manual to include as follows and as required by KDHE:
 - a. State of Kansas Act Against Discrimination certification form
 - b. Demonstration of Compliance with DBE Good Faith Efforts Worksheet (or equivalent)
 - c. EPA Form 6100-3 (DBE Subcontractor Performance Form)
 - d. EPA Form 6100-4 (DBE Subcontractor Utilization Form)
 - e. Certification Regarding American Iron and Steel (if required)
 - f. Certification Regarding Lobbying
 - g. Copy of Davis Bacon Wage Rate Determination used in the Contract Documents (if not included in Addenda)
7. Resubmit plans and project manual to KDHE for approval if required.
8. Prepare notebook of documents required for KDHE approval after the bid per the “Bid Document Checklist for KDHE Review and Approval”.
9. Review wage rate forms during construction and submit to KDHE as required.
10. Prepare DBE/MBE reports during construction and submit to KDHE as required.
11. Prepare American Iron and Steel Assurance reports during construction and submit to KDHE as required.
12. Perform the one-year inspection and certification of the project and submit to KDHE

C. RESPONSIBILITY OF CLIENT

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Provide information for KDHE forms, plans, and required documentation, as requested.
2. Sign and submit documentation to KDHE, as required.
3. Coordinate between Engineer and outside loan acquisition agent, as required.

D. EXCLUSIONS

The following shall be specifically excluded from the Scope of Services to be provided by PEC:

1. All other work related to the acquisition or administration of the KDHE loan shall be completed by others.
2. Any required loan amendments shall be addressed by supplemental agreement.

E. COMPENSATION

For services performed under this Work Order the Owner will reimburse the Engineer the following lump sum fee:

Engineering Design Services	\$ 7,500
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Unless otherwise agreed upon, billings will be made once a month for work completed the previous month. Taxes are not included in stated fees. CLIENT shall reimburse PEC for any sales, use and value-added taxes, which apply to these services

F. PROJECT SCHEDULE

The services shall be completed within a mutually agreed upon schedule.

G. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Supplemental Agreement, shall remain in full force and effect.

H. OTHER MATTERS

Engineer's receipt of this executed (signed and dated) Work Order No. 17-08 shall be considered as our authorization to proceed.

CITY OF ROSE HILL, KANSAS

PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.

By: _____
Austin Gilley, City of Rose Hill Date

By: _____ 10/02/2017
Michael D. Kelsey, P.E., Principal Date

Rose Hill City Council Packet