



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, December 4, 2017
7:00 p.m.
ROSE HILL CITY HALL/COUNCIL CHAMBERS
125 W. ROSEWOOD

AGENDA

- Call to Order
- Invocation and Flag Salute – Pastor Rob Frazier, Rose Hill Victory Fellowship Church
- Consent Agenda
 - Minutes
 - Claims
- Citizen Forum
- Approval of Agenda
- Presentations
 - Chief Nelson Mosley, Officer Jason Conrad - Promotion to Police Sergeant
- Action Items:
 1. Resolution to approve authorization of KDHE loan application
 2. Resolution to write-off unpaid, uncollectable utility accounts
 3. 2017 Cereal Malt Beverage licenses
- Staff Reports
 - Attorney General's letter concerning the NRP interlocal agreement
- Adjournment



**MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL MONDAY, NOVEMBER 20, 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, Bill Baker, Ross Chappell, James Bilby and Danny Cunningham. Councilmember Beth Pompa was absent with prior notice. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, and Chris Borniger, 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 Cunningham made motion seconded by Bilby to approve the 11/20/2017 consent agenda as presented. Motion carried 4-0.

Citizen Forum

John Eskeli of 256 W. Young spoke regarding city access to personal property.

Approval of Agenda

Councilmember Cunningham made motion to approve the agenda as presented seconded by Chappell. Motion carried 4-0.

Administrator recruitment service, presented by Don Osenbaugh

Consensus of Council to table.

Hometown Christmas donation request

Chris Wendt, Hometown Christmas chairperson came before Council with request for donation. Councilmember Bilby made motion to donate \$400.00 seconded by Baker. Motion carried 4-0.

2017 Water Conservation Plan update

Councilmember Chappell made motion to approve the 2017 Water Conservation Plan seconded by Baker. Motion carried 4-0.

Ordinance to amend Zoning code for RV regulations

Councilmember Bilby made motion to table until January 2, 2018 Council meeting seconded by Chappell. Motion carried 4-0.

Staff Reports

There were none.

Adjournment

Councilmember Chappell made motion seconded by Bilby to adjourn the meeting at 7:37 p.m.
Motion carried 4-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Rose Hill, KS

Council Expense Approval Report - App. Ord. #23, 12/04/17

By Vendor Name

Payable Dates 11/21/2017 - 12/04/2017

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|--|------------|------------------------------|----------------------------|----------------|-----------------|
| Vendor: 3077 - AAA Portable Services, LLC | | | | | |
| AAA Portable Services, LLC | 12/04/2017 | Pond restroom rental | Operating Supplies | 100-140-400395 | 75.00 |
| Vendor 3077 - AAA Portable Services, LLC Total: | | | | | 75.00 |
| Vendor: 2084 - Aflac | | | | | |
| Aflac | 12/04/2017 | Employee Paid Premiums | Cafeteria Plan Withholding | 114-110-100210 | 289.30 |
| Vendor 2084 - Aflac Total: | | | | | 289.30 |
| Vendor: 0349 - All Seasons Cooling & Heat, Inc. | | | | | |
| All Seasons Cooling & Heat, Inc. | 12/04/2017 | Heater for Shop | Equipment Repair | 100-130-400290 | 251.78 |
| All Seasons Cooling & Heat, Inc. | 12/04/2017 | Heater for Shop | Equipment Repair | 100-140-400290 | 251.76 |
| All Seasons Cooling & Heat, Inc. | 12/04/2017 | Heater for Shop | Equipment Repair | 112-112-400290 | 251.76 |
| All Seasons Cooling & Heat, Inc. | 12/04/2017 | Heater for Shop | Equipment Repair | 113-113-400290 | 251.76 |
| Vendor 0349 - All Seasons Cooling & Heat, Inc. Total: | | | | | 1,007.06 |
| Vendor: 0892 - Big Tool Store | | | | | |
| Big Tool Store | 12/04/2017 | Power Tool Batteries | Operating Supplies | 100-130-400395 | 39.24 |
| Big Tool Store | 12/04/2017 | Power Tool Batteries | Operating Supplies | 100-140-400395 | 39.25 |
| Big Tool Store | 12/04/2017 | Power Tool Batteries | Operating Supplies | 112-112-400395 | 39.25 |
| Big Tool Store | 12/04/2017 | Power Tool Batteries | Operating Supplies | 113-113-400395 | 39.26 |
| Vendor 0892 - Big Tool Store Total: | | | | | 156.00 |
| Vendor: 0786 - Butler Rural Electric | | | | | |
| Butler Rural Electric | 12/04/2017 | Utilities - Electric | Storm Sirens | 100-120-400214 | 32.47 |
| Butler Rural Electric | 12/04/2017 | Utilities - Electric | Electricity | 100-140-400210 | 729.46 |
| Butler Rural Electric | 12/04/2017 | Utilities - Electric | Street Lights | 100-170-400501 | 283.86 |
| Butler Rural Electric | 12/04/2017 | Utilities - Electric | Electricity | 112-112-400210 | 122.77 |
| Butler Rural Electric | 12/04/2017 | Utilities - Electric | Electricity | 113-113-400210 | 3,342.58 |
| Vendor 0786 - Butler Rural Electric Total: | | | | | 4,511.12 |
| Vendor: 2695 - CENEX Fleet Fueling | | | | | |
| CENEX Fleet Fueling | 12/04/2017 | Fuel | Fuel | 100-120-400225 | 1,017.88 |
| CENEX Fleet Fueling | 12/04/2017 | Fuel | Fuel | 100-130-400225 | 25.17 |
| CENEX Fleet Fueling | 12/04/2017 | Fuel | Fuel | 100-140-400225 | 25.18 |
| CENEX Fleet Fueling | 12/04/2017 | Fuel | Fuel | 112-112-400225 | 25.17 |
| CENEX Fleet Fueling | 12/04/2017 | Fuel | Fuel | 113-113-400225 | 25.17 |
| Vendor 2695 - CENEX Fleet Fueling Total: | | | | | 1,118.55 |
| Vendor: 3220 - Companion Life | | | | | |
| Companion Life | 12/04/2017 | Gap Insurance Premium | Cafeteria Plan Withholding | 114-110-100210 | 281.89 |
| Vendor 3220 - Companion Life Total: | | | | | 281.89 |
| Vendor: 1742 - Cox Communications | | | | | |
| Cox Communications | 12/04/2017 | Internet - North Water Tower | Internet Service | 112-112-400212 | 81.32 |
| Cox Communications | 12/04/2017 | Internet - South Water Tower | Internet Service | 112-112-400212 | 81.32 |
| Vendor 1742 - Cox Communications Total: | | | | | 162.64 |
| Vendor: 2880 - Crown Trophy | | | | | |
| Crown Trophy | 12/04/2017 | Office supplies | Office Supplies | 100-120-400410 | 20.00 |
| Vendor 2880 - Crown Trophy Total: | | | | | 20.00 |
| Vendor: 2841 - Fastenal Company | | | | | |
| Fastenal Company | 12/04/2017 | Zip ties | Operating Supplies | 113-113-400395 | 25.00 |
| Vendor 2841 - Fastenal Company Total: | | | | | 25.00 |

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|---|------------|---|------------------------------------|----------------|-----------------|
| Vendor: 2823 - Fort Bend Services, Inc. | | | | | |
| Fort Bend Services, Inc. | 12/04/2017 | Polymer for WWTF | Polymer | 113-113-400615 | 1,395.00 |
| Vendor 2823 - Fort Bend Services, Inc. Total: | | | | | 1,395.00 |
| Vendor: 3270 - Great West Financial | | | | | |
| Great West Financial | 12/01/2017 | Deferred Comp. | Deferred Compensation | 114-110-100220 | 690.00 |
| Great West Financial | 12/01/2017 | Deferred Comp. | Deferred Compensation | 114-110-100220 | 81.34 |
| Vendor 3270 - Great West Financial Total: | | | | | 771.34 |
| Vendor: 0475 - Halls Culligan, Inc. | | | | | |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - Shop | Professional Services | 100-130-400310 | 8.97 |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - Shop | Professional Services | 100-140-400310 | 8.98 |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - WWTF | Professional Services | 112-112-400310 | 13.00 |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - WWTF | Professional Services | 113-113-400310 | 13.00 |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - City Hall | Professional Services | 100-110-400310 | 17.03 |
| Halls Culligan, Inc. | 12/04/2017 | Drinking water - City Hall | Professional Services | 100-120-400310 | 17.02 |
| Vendor 0475 - Halls Culligan, Inc. Total: | | | | | 78.00 |
| Vendor: 3223 - Health Equity | | | | | |
| Health Equity | 12/01/2017 | H.S.A. | Cafeteria Plan Withholding | 114-110-100210 | 25.00 |
| Vendor 3223 - Health Equity Total: | | | | | 25.00 |
| Vendor: 2949 - Jani-King of Wichita | | | | | |
| Jani-King of Wichita | 12/04/2017 | Cleaning Services | Janitorial Services | 100-110-400416 | 368.16 |
| Jani-King of Wichita | 12/04/2017 | Cleaning Services | Janitorial Services | 112-112-400416 | 368.16 |
| Jani-King of Wichita | 12/04/2017 | Cleaning Services | Janitorial Services | 113-113-400416 | 368.16 |
| Vendor 2949 - Jani-King of Wichita Total: | | | | | 1,104.48 |
| Vendor: 0066 - K.P.E.R.S. | | | | | |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | -164.09 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 151.55 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 233.33 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 1,392.14 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 914.62 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 2,873.10 |
| K.P.E.R.S. | 12/01/2017 | KPERS Premium | RETIREMENT WITHHOLDING | 114-110-100350 | 268.16 |
| Vendor 0066 - K.P.E.R.S. Total: | | | | | 5,669.00 |
| Vendor: 1547 - Kansas Payment Center | | | | | |
| Kansas Payment Center | 12/04/2017 | Child Support Payments | MISCELLANEOUS DEDUCT. PAY... | 114-110-100400 | 1,555.52 |
| Vendor 1547 - Kansas Payment Center Total: | | | | | 1,555.52 |
| Vendor: 0067 - Kansas State Treasurer | | | | | |
| Kansas State Treasurer | 12/04/2017 | Pre-Paid State Court Fees | Court Fees to State (Correct ne... | 100-121-400413 | 204.03 |
| Vendor 0067 - Kansas State Treasurer Total: | | | | | 204.03 |
| Vendor: 3392 - Kathy E. Ryff | | | | | |
| Kathy E. Ryff | 12/04/2017 | Attach Patches | Professional Services | 100-120-400310 | 81.00 |
| Vendor 3392 - Kathy E. Ryff Total: | | | | | 81.00 |
| Vendor: 2480 - Konica Minolta Business Solutions | | | | | |
| Konica Minolta Business Solutions | 12/04/2017 | Copier Usage - PW | Copier Expense | 113-110-400216 | 65.59 |
| Vendor 2480 - Konica Minolta Business Solutions Total: | | | | | 65.59 |
| Vendor: 3070 - Konica Minolta Finance | | | | | |
| Konica Minolta Finance | 12/04/2017 | Copier Lease - Admin | Copier Expense | 100-110-400216 | 408.98 |
| Vendor 3070 - Konica Minolta Finance Total: | | | | | 408.98 |
| Vendor: 2469 - L3 Communications | | | | | |
| L3 Communications | 12/04/2017 | Car Video System | Operating Equipment | 100-120-400235 | 501.48 |
| Vendor 2469 - L3 Communications Total: | | | | | 501.48 |
| Vendor: 1803 - Lowe's Credit Services | | | | | |
| Lowe's Credit Services | 12/04/2017 | Operating Supplies - Hitch, Ext cords, Antifreeze | Operating Supplies | 100-130-400395 | 168.47 |
| Lowe's Credit Services | 12/04/2017 | Operating Supplies - Hitch, Ext cords, Antifreeze | Operating Supplies | 100-140-400395 | 117.10 |

Council Expense Approval Report - App. Ord. #23, 12

Payable Dates: 11/21/2017 - 12/04/2017

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|--|------------|--|-------------------------|----------------|------------------|
| Lowe's Credit Services | 12/04/2017 | Operating Supplies - Hitch, Ext cords, Antifreeze | Operating Supplies | 113-113-400395 | 9.92 |
| Vendor 1803 - Lowe's Credit Services Total: | | | | | 295.49 |
| Vendor: 0004 - Meridian Analytical Labs, LLC | | | | | |
| Meridian Analytical Labs, LLC | 12/04/2017 | Bi-monthly KDHE Water Sampling | LABORATORY FEES | 112-112-400775 | 45.00 |
| Meridian Analytical Labs, LLC | 12/04/2017 | Bi-monthly KDHE Wastewater Samples | LABORATORY FEES | 113-113-400775 | 295.00 |
| Vendor 0004 - Meridian Analytical Labs, LLC Total: | | | | | 340.00 |
| Vendor: 0396 - Mike Johnson Sales | | | | | |
| Mike Johnson Sales | 12/04/2017 | Posters | Office Supplies | 100-120-400410 | 65.65 |
| Vendor 0396 - Mike Johnson Sales Total: | | | | | 65.65 |
| Vendor: 3235 - Postalocity | | | | | |
| Postalocity | 12/04/2017 | UB Billing & Postage | Postage | 112-112-400270 | 455.00 |
| Postalocity | 12/04/2017 | UB Billing & Postage | Professional Services | 112-112-400310 | 195.00 |
| Postalocity | 12/04/2017 | UB Billing & Postage | Postage | 113-113-400270 | 455.00 |
| Postalocity | 12/04/2017 | UB Billing & Postage | Professional Services | 113-113-400310 | 195.00 |
| Vendor 3235 - Postalocity Total: | | | | | 1,300.00 |
| Vendor: 1113 - Professional Engineering Consultants | | | | | |
| Professional Engineering Consultants | 12/04/2017 | Planning Svcs - Community Engagement | Professional Services | 100-160-400310 | 3,400.00 |
| Professional Engineering Consultants | 12/04/2017 | Chlorine Booster | Engineering Services | 112-112-400102 | 5,325.00 |
| Professional Engineering Consultants | 12/04/2017 | Deer Creek LS Paving and Grading Improvements | Engineering Services | 113-113-400102 | 5,975.00 |
| Vendor 1113 - Professional Engineering Consultants Total: | | | | | 14,700.00 |
| Vendor: 0100 - Quill Corporation | | | | | |
| Quill Corporation | 12/04/2017 | Office supplies | Office Supplies | 100-110-400410 | 16.99 |
| Quill Corporation | 12/04/2017 | Office supplies | Office Supplies | 100-110-400410 | 13.58 |
| Quill Corporation | 12/04/2017 | Office supplies | Office Supplies | 100-110-400410 | 125.97 |
| Quill Corporation | 12/04/2017 | Office Supplies | Office Supplies | 100-120-400410 | 17.48 |
| Quill Corporation | 12/04/2017 | Ink Cartridge | Office Supplies | 100-120-400410 | 67.98 |
| Vendor 0100 - Quill Corporation Total: | | | | | 242.40 |
| Vendor: 2803 - R.E. Pedrotti Co., Inc. | | | | | |
| R.E. Pedrotti Co., Inc. | 12/04/2017 | Effluent Flow Meter Repair | Equipment Repair | 113-113-400290 | 317.00 |
| R.E. Pedrotti Co., Inc. | 12/04/2017 | Install of VFD for Main Lift | Equipment Repair | 113-113-400290 | 1,260.00 |
| Vendor 2803 - R.E. Pedrotti Co., Inc. Total: | | | | | 1,577.00 |
| Vendor: 0108 - Rose Hill Bank - S | | | | | |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FEDERAL W/H TAX PAYABLE | 114-110-100300 | -1,528.89 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | -229.28 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | -980.35 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 335.37 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FEDERAL W/H TAX PAYABLE | 114-110-100300 | 316.09 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 78.42 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FEDERAL W/H TAX PAYABLE | 114-110-100300 | 4,767.92 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 1,142.76 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 4,886.22 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FEDERAL W/H TAX PAYABLE | 114-110-100300 | 1,499.75 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 229.28 |
| Rose Hill Bank - S | 12/01/2017 | Payroll Withholding | FICA W/H TAX PAYABLE | 114-110-100310 | 980.36 |
| Vendor 0108 - Rose Hill Bank - S Total: | | | | | 11,497.61 |
| Vendor: 2561 - Rose Hill Historical Society | | | | | |
| Rose Hill Historical Society | 12/04/2017 | Donation - Hometown Christmas Donations | | 100-170-400500 | 400.00 |
| Vendor 2561 - Rose Hill Historical Society Total: | | | | | 400.00 |
| Vendor: 0109 - Rose Hill Veterinary Clinic | | | | | |
| Rose Hill Veterinary Clinic | 12/04/2017 | Animal Control | Animal Control | 100-120-400385 | 825.00 |
| Vendor 0109 - Rose Hill Veterinary Clinic Total: | | | | | 825.00 |

| Vendor Name | Post Date | Description (Payable) | Account Name | Account Number | Amount |
|--|------------|----------------------------------|----------------------------|----------------|------------------|
| Vendor: 2793 - State of Kansas | | | | | |
| State of Kansas | 12/01/2017 | Payroll Withholding | STATE W/H TAX PAYABLE | 114-110-100320 | -394.08 |
| State of Kansas | 12/01/2017 | Payroll Withholding | STATE W/H TAX PAYABLE | 114-110-100320 | 90.24 |
| State of Kansas | 12/01/2017 | Payroll Withholding | STATE W/H TAX PAYABLE | 114-110-100320 | 1,680.27 |
| State of Kansas | 12/01/2017 | Payroll Withholding | STATE W/H TAX PAYABLE | 114-110-100320 | 394.08 |
| Vendor 2793 - State of Kansas Total: | | | | | 1,770.51 |
| Vendor: 2771 - Sunflower Bank | | | | | |
| Sunflower Bank | 12/01/2017 | H.S.A. | Cafeteria Plan Withholding | 114-110-100210 | 120.00 |
| Vendor 2771 - Sunflower Bank Total: | | | | | 120.00 |
| Vendor: 3190 - TK Fast, Inc. | | | | | |
| TK Fast, Inc. | 12/04/2017 | Monthly computer maintenance | Computer Services | 100-110-400320 | 600.00 |
| TK Fast, Inc. | 12/04/2017 | Monthly computer maintenance | Computer Services | 112-112-400320 | 200.00 |
| TK Fast, Inc. | 12/04/2017 | Monthly computer maintenance | Computer Services | 113-113-400320 | 200.00 |
| TK Fast, Inc. | 12/04/2017 | Monthly off-site backup | Computer Services | 100-110-400320 | 165.00 |
| TK Fast, Inc. | 12/04/2017 | Monthly off-site backup | Computer Services | 112-112-400320 | 55.00 |
| TK Fast, Inc. | 12/04/2017 | Monthly off-site backup | Computer Services | 113-113-400320 | 55.00 |
| Vendor 3190 - TK Fast, Inc. Total: | | | | | 1,275.00 |
| Vendor: 3225 - Truly Amazing Catering | | | | | |
| Truly Amazing Catering | 12/04/2017 | Catering | Operating Supplies | 100-110-400395 | 260.00 |
| Vendor 3225 - Truly Amazing Catering Total: | | | | | 260.00 |
| Vendor: 3281 - United Healthcare | | | | | |
| United Healthcare | 12/04/2017 | Health Insurance Premiums | Cafeteria Plan Withholding | 114-110-100210 | 7,303.96 |
| Vendor 3281 - United Healthcare Total: | | | | | 7,303.96 |
| Vendor: 0390 - White Star Machinery | | | | | |
| White Star Machinery | 12/04/2017 | Excavator Rental for GIS Project | Operating Supplies | 113-113-400395 | 1,171.00 |
| Vendor 0390 - White Star Machinery Total: | | | | | 1,171.00 |
| Grand Total: | | | | | 62,650.57 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|---------------------------|------------------|
| 100 - GENERAL FUND | 10,650.28 |
| 112 - WATER UTILITY | 7,257.75 |
| 113 - SEWER UTILITY | 15,458.41 |
| 114 - PAYROLL WITHHOLDING | 29,284.13 |
| Grand Total: | 62,650.57 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|-------------------------------|----------------|
| 100-110-400216 | Copier Expense | 408.98 |
| 100-110-400310 | Professional Services | 17.03 |
| 100-110-400320 | Computer Services | 765.00 |
| 100-110-400395 | Operating Supplies | 260.00 |
| 100-110-400410 | Office Supplies | 156.94 |
| 100-110-400416 | Janitorial Services | 368.16 |
| 100-120-400214 | Storm Sirens | 32.47 |
| 100-120-400225 | Fuel | 1,017.86 |
| 100-120-400235 | Operating Equipment | 501.48 |
| 100-120-400310 | Professional Services | 98.02 |
| 100-120-400385 | Animal Control | 825.00 |
| 100-120-400410 | Office Supplies | 171.11 |
| 100-121-400413 | Court Fees to State (Corre... | 204.03 |
| 100-130-400225 | Fuel | 25.17 |
| 100-130-400290 | Equipment Repair | 251.78 |
| 100-130-400310 | Professional Services | 8.97 |
| 100-130-400395 | Operating Supplies | 207.71 |
| 100-140-400210 | Electricity | 729.46 |
| 100-140-400225 | Fuel | 25.16 |
| 100-140-400290 | Equipment Repair | 251.76 |
| 100-140-400310 | Professional Services | 8.98 |
| 100-140-400395 | Operating Supplies | 231.35 |
| 100-160-400310 | Professional Services | 3,400.00 |
| 100-170-400500 | Donations | 400.00 |
| 100-170-400501 | Street Lights | 283.86 |
| 112-112-400102 | Engineering Services | 5,325.00 |
| 112-112-400210 | Electricity | 122.77 |
| 112-112-400212 | Internet Service | 162.64 |
| 112-112-400225 | Fuel | 25.17 |
| 112-112-400270 | Postage | 455.00 |
| 112-112-400290 | Equipment Repair | 251.76 |
| 112-112-400310 | Professional Services | 208.00 |
| 112-112-400320 | Computer Services | 255.00 |
| 112-112-400395 | Operating Supplies | 39.25 |
| 112-112-400416 | Janitorial Services | 368.16 |
| 112-112-400775 | LABORATORY FEES | 45.00 |
| 113-110-400216 | Copier Expense | 65.59 |
| 113-113-400102 | Engineering Services | 5,975.00 |
| 113-113-400210 | Electricity | 3,342.56 |
| 113-113-400225 | Fuel | 25.17 |
| 113-113-400270 | Postage | 455.00 |
| 113-113-400290 | Equipment Repair | 1,828.76 |
| 113-113-400310 | Professional Services | 208.00 |
| 113-113-400320 | Computer Services | 255.00 |
| 113-113-400395 | Operating Supplies | 1,245.17 |
| 113-113-400416 | Janitorial Services | 368.16 |
| 113-113-400615 | Polymer | 1,395.00 |
| 113-113-400775 | LABORATORY FEES | 295.00 |
| 114-110-100210 | Cafeteria Plan Withholding | 8,020.15 |

Account Summary

| Account Number | Account Name | Payment Amount |
|----------------|--------------------------|------------------|
| 114-110-100220 | Deferred Compensation | 771.34 |
| 114-110-100300 | FEDERAL W/H TAX PAYAB... | 5,054.87 |
| 114-110-100310 | FICA W/H TAX PAYABLE | 6,442.74 |
| 114-110-100320 | STATE W/H TAX PAYABLE | 1,770.51 |
| 114-110-100350 | RETIREMENT WITHHOLDI... | 5,669.00 |
| 114-110-100400 | MISCELLANEOUS DEDUCT... | 1,555.52 |
| | Grand Total: | 62,650.57 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|------------------|
| **None** | 62,650.57 |
| Grand Total: | 62,650.57 |

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE COMPLETION OF AN APPLICATION TO
THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT REGARDING
A LOAN FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND**

WHEREAS, the City of Rose Hill, Kansas (the "City") is a duly incorporated city of the Third Class organized under the laws of the state of Kansas (the "State") which operates a public water supply and distribution system (the "System"); and

WHEREAS, the City Council (the "Governing Body") of the City has heretofore determined in to be in the best needs of the customers of the System to undertake certain modifications and improvements (the "Project") to the System; and

WHEREAS, the pursuant to K.S.A. 65-163c *et seq.* (the "Act"), the Kansas Department of Health and Environment ("KDHE") administers the Kansas Public Water Supply Loan Fund (the "Fund") from which loans are made to certain qualified Municipalities (as said term is defined in the Act) to finance modification and improvements to public water supply systems; and

WHEREAS, the City has heretofore made an application to KDHE for a loan in an amount not to exceed \$150,000 (the "Loan") to finance the Project; and

WHEREAS, the Governing Body has conducted a public hearing this date on the advisability of proceeding with the completion of the application for the Loan and desires to authorize the appropriate officials of the City to accomplish the completion process.

**BE IT RESOLVED BY THE GOVERNING BODY OF ROSE HILL, KANSAS, AS
FOLLOWS:**

Section 1. Loan Application. The Mayor and City Clerk of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body of the City of Rose Hill, Kansas on December 4, 2017.

(SEAL)

Mayor

ATTEST:

City Clerk

RESOLUTION _____

A RESOLUTION TO APPROVE WRITING OFF BAD DEBT FOR PAST DUE UTILITY ACCOUNTS THROUGH FISCAL YEAR 2016 FOR THE CITY OF ROSE HILL, KANSAS.

BACKGROUND: The City's financial policy Section III(EE) provides provisions for writing off bad debt as follows: 1. Write-offs are allowed under the following conditions: a. Any balances owed and written off must be non-tax balances. b. Balances in arrears for a period of at least one year may be considered for write-off at year end. c. Writing off a debt does not forgive the debt obligation, but rather is an accounting procedure to aid in properly representing the City's financial position.

As explained in the 2014 audit management letter, auditors recommended that uncollectible utility accounts should be identified and written off with Council approval on an annual basis. Those accounts have been identified through fiscal year 2016 and total \$8,924.87. As a reminder, the City uses the state set-off program to try to collect unpaid utility bills, and some of this total may still eventually be paid to the City.

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

Section 1. The City Council approves writing off \$8,924.87 of bad utility debt through fiscal year 2016.

Passed and adopted this _____ day of _____, 2017.

Roger Perryn, Mayor

ATTEST

Kelly Mendoza, City Clerk

CORPORATE 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 TYPE

Check 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 licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-201025921F-01

| | | | |
|--|--|--|---|
| Name of Corporation CASEY'S RETAIL COMPANY | | Principal Place of Business ONE SE CONVENIENCE BLVD, ANKENY, IA 50021 | |
| Corporation Street Address ONE SE CONVENIENCE BLVD, PO BOX 3001 | | Corporation City ANKENY | State IA |
| Date of Incorporation 04/14/04 | | Articles of Incorporation are on file with the Secretary of State. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Resident Agent Name C T CORPORATION SYSTEM | | Phone No. 785-233-5517 | |
| Residence Street Address 112 SW 7TH ST, SUITE 3C | | City TOPEKA | State KS |
| | | | Zip Code 66603 |

SECTION 3 – LICENSED PREMISE

| Licensed Premise (Business Location or Location of Special Event) | | Mailing Address (If different from business address) | |
|--|-------------|---|-------------|
| DBA Name CASEY'S GENERAL STORE #2963 | | Name CASEY'S RETAIL COMPANY | |
| Business Location Address 1314 N ROSEHILL | | Address PO BOX 3001 | |
| City ROSEHILL, KS | State KS | City ANKENY, IA | State IA |
| Zip 67133 | | Zip 50021 | |
| Business Phone No. 316-776-5151 | | <input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location. | |
| Business Location Owner Name(s) CASEY'S RETAIL COMPANY | | | |

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

| Name | Position | Date of Birth |
|---|----------|---------------|
| NO PERSONS INDIVIDUALLY OR IN AGGREGATE OWN 25% CORPORATE STOCK | | |
| Residence Street Address | City | State |
| | | Zip Code |
| Spouse Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | | Zip Code |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | | Zip Code |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| | | Zip Code |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | | Zip Code |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| | | Zip Code |

aseya

| SECTION 5 – MANAGER OR AGENT INFORMATION | | |
|--|---------------------------------|---|
| My place of business or special event will be conducted by a manager or agent. | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, provide the following: | | |
| Manager/Agent Name BONNIE ANN GREEN | Phone No. 515-965-6555x18900 | Date of Birth 04/22/1963 |
| Residence Street Address 10995 SE 20TH ST | City MURDOCK | Zip Code 67111 |
| Manager or Agent Spousal Information | | |
| Spouse Name N/A | Phone No. | Date of Birth |
| Residence Street Address | City | Zip Code |

| SECTION 6 – QUALIFICATIONS FOR LICENSURE | |
|--|---|
| Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have 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 |
| Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| All of the individuals identified in Sections 4 & 5 are at least 21 years of age ¹ . | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

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

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Julia J. Packowski* DATE 10/19/17

| | |
|---|--|
| FOR CITY/COUNTY OFFICE USE ONLY: | |
| <input checked="" type="checkbox"/> License Fee Received Amount \$ <u>50.00</u> Date <u>10/16/17</u> (\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license) | |
| <input checked="" type="checkbox"/> \$25 CMB Stamp Fee Received Date <u>10/16/17</u> | |
| <input type="checkbox"/> Background Investigation <input type="checkbox"/> Completed Date <u>11/28/17</u> <input checked="" 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 Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

CORPORATE 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 TYPE

Check 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 licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-364577242F-01

| | | | |
|--|--|---|--------------------|
| Name of Corporation <u>DG Retail, LLC</u> | | Principal Place of Business <u>Dollar General #11059</u> | |
| Corporation Street Address <u>100 Mission Ridge</u> | | Corporation City <u>Goodlettsville</u> | State <u>TN</u> |
| Date of Incorporation <u>July 15th 2005</u> | | Zip Code <u>37072</u> | |
| Resident Agent Name <u>Resident Agent Name</u> | | Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Residence Street Address | | City | State |
| | | Zip Code | |

SECTION 3 – LICENSED PREMISE

| Licensed Premise (Business Location or Location of Special Event) | | Mailing Address (If different from business address) | |
|--|---|---|--------------------|
| DBA Name <u>Dollar General #11059</u> | Name <u>Dollar General #11059</u> | | |
| Business Location Address <u>125 W Rosewood St</u> | Address <u>100 Mission Ridge Tax Dept</u> | | |
| City <u>Rose Hill</u> | City <u>Goodlettsville</u> | State <u>KS</u> | State <u>TN</u> |
| Zip <u>67133</u> | Zip <u>37072</u> | | |
| Business Phone No. <u>316-776-2996</u> | <input checked="" type="checkbox"/> Applicant owns the proposed business or special event location. <input type="checkbox"/> Applicant does not own the proposed business or event location. | | |
| Business Location Owner Name(s) <u>DG Retail, LLC</u> | | | |

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF

STOCK List each person and their spouse, if applicable. Attach additional pages if necessary.

| | | |
|---|----------|---------------|
| Name <u>No person individually or aggregated own 25% or more of stock.</u> | Position | Date of Birth |
| Residence Street Address | City | State |
| | Zip Code | |
| Spouse Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | Zip Code | |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | Zip Code | |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| | Zip Code | |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| | Zip Code | |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| | Zip Code | |

City of Rose Hill
125 W Rosewood
Rose Hill, KS 67133

| SECTION 5 – MANAGER OR AGENT INFORMATION | | | |
|--|----------------------------------|---------------------------------|---|
| My place of business or special event will be conducted by a manager or agent. | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| If yes, provide the following: | | | |
| Manager/Agent Name <u>Sheila Reams</u> | Phone No. <u>620-202-2000</u> | Date of Birth <u>10-9-63</u> | |
| <u>17340 181st Rd</u> | <u>Winfield</u> | <u>67156</u> | |
| Manager or Agent Spousal Information | | | |
| Spouse Name <u>Alvin E Reams</u> | Phone No. <u>620-222-7904</u> | Date of Birth <u>11/7/61</u> | |
| Residence Street Address <u>17340 181st Rd</u> | City <u>Winfield</u> | Zip Code <u>67156</u> | |

| SECTION 6 – QUALIFICATIONS FOR LICENSURE | |
|---|---|
| Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 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 |
| Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas. | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| All of the individuals identified in Sections 4 & 5 are at least 21 years of age ¹ . | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

| SECTION 7 – DURATION OF SPECIAL EVENT | | |
|---------------------------------------|------|---|
| Start Date | Time | <input type="checkbox"/> AM <input type="checkbox"/> PM |
| End Date | Time | <input type="checkbox"/> AM <input type="checkbox"/> PM |

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Sheila Reams* DATE 10-26-17

| | | | |
|---|--|---|---------------------------------------|
| FOR CITY/COUNTY OFFICE USE ONLY: | | | |
| <input checked="" type="checkbox"/> License Fee Received Amount \$ <u>50.00</u> | Date <u>10/24/17</u> | | |
| (\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license) | | | |
| <input checked="" type="checkbox"/> \$25 CMB Stamp Fee Received | Date <u>10/24/17</u> | | |
| <input checked="" type="checkbox"/> Background Investigation | <input checked="" type="checkbox"/> Completed Date <u>11/28/17</u> | <input checked="" 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-301) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512.

¹ Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

Print Form

CORPORATE 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 TYPE

Check 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 licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-480806330F-01

| | | | |
|--|--|--|---|
| Name of Corporation Pizza Hut of Southeast Kansas, Inc. | | Principal Place of Business 1010 N. Rose Hill road, Rose Hill | |
| Corporation Street Address 208 S. Maize Road | | Corporation City Wichita | State KS |
| Date of Incorporation 1/21/74 | | Articles of Incorporation are on file with the Secretary of State. | Zip Code 67209 |
| Resident Agent Name Nicholas M. Ice | | Phone No. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Residence Street Address 407 S. Taylor | | City Douglass | State KS |
| | | Zip Code 67039 | |

SECTION 3 – LICENSED PREMISE

| Licensed Premise (Business Location or Location of Special Event) | | | Mailing Address (If different from business address) | | |
|--|-------------|--------------|---|-------------|--------------|
| DBA Name Pizza Hut | | | Name Pizza Hut of Southeast Kansas, Inc. | | |
| Business Location Address 1010 N. Rose Hill Road | | | Address 208 S. Maize Road | | |
| City Rose Hill | State KS | Zip 67133 | City Wichita | State KS | Zip 67209 |
| Business Phone No. 316-776-0044 | | | <input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location. | | |
| Business Location Owner Name(s) J. Larry Fugate, Trustee | | | | | |

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

| Name | Position | Date of Birth |
|---|--------------------|-------------------------|
| J. Larry Fugate, Trustee | President | 11/28/40 |
| Residence Street Address 208 S. Maize Road | City Wichita | State KS |
| Spouse Name Dana M. Fugate | Position Spouse | Date of Birth 4/9/58 |
| Residence Street Address 208 S. Maize Road | City Wichita | State KS |
| Zip Code 67209 | | |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| Zip Code | | |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| Zip Code | | |
| Name | Position | Date of Birth |
| Residence Street Address | City | State |
| Zip Code | | |
| Spouse Name | Position | Age |
| Residence Street Address | City | State |
| Zip Code | | |

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Nicholas M. Ice

Phone No.

Date of Birth

11/13/1994

Residence Street Address

407 S. Taylor

City

Douglass

Zip Code

67039

Manager or Agent Spousal Information

Spouse Name

Phone No.

Date of Birth

Residence Street Address

City

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have 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.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ NoAll of the individuals identified in Sections 4 & 5 are at least 21 years of age¹.☒ Yes ☐ No**SECTION 6 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM


End Date

Time

☐ AM ☐ PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE



DATE 11/29/17

FOR CITY/COUNTY OFFICE USE ONLY:

☒ License Fee Received Amount \$ 100.00 Date 11/30/17
(\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)☒ \$25 CMB Stamp Fee Received Date 25.00☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified☐ New License Approved Valid From Date _____ to _____ By: _____☐ License Renewed Valid From Date _____ to _____ By: _____☐ 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 Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)



STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL

DEREK SCHMIDT
ATTORNEY GENERAL

November 17, 2017

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

G. Andrew Marino
Gilliland & Hayes, LLC
1300 Epic Center
301 N. Main
Wichita, KS 67202-4813

Re: Interlocal Cooperation Agreement – City of Rose Hill, USD 394, Butler County and Butler County
Community College

Dear Mr. Marino:

On October 13, 2017, we received the above-referenced interlocal cooperation agreement for review pursuant to K.S.A. 2017 Supp. 12-2904(g). Based upon our review, we find that the interlocal cooperation agreement is in proper form and is compatible with the laws of this state.

We note that the interlocal cooperation agreement did not include a signature block for this office. This letter will serve as our approval pursuant to K.S.A. 2017 Supp. 12-2904. This letter may be filed along with the interlocal cooperation agreement with the register of deeds and the secretary of state to show that the interlocal cooperation agreement has been reviewed and approved by this office.

Sincerely,

OFFICE OF THE ATTORNEY GENERAL
DEREK SCHMIDT

A handwritten signature in black ink, appearing to read "Sarah Fertig", is written over a signature block.

Sarah Fertig
Assistant Attorney General

SF:sb

Enclosure (original documents)

Rose Hill City Council Packet