



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

AGENDA

- Call to Order
- Invocation and Flag Salute – Pastor David Crisp, Rose Hill Friends Church
- Consent Agenda
 - Minutes
 - Claims
 - Approval to amend Employment Agreement
- Citizen Forum
- Approval of Agenda
- Action Items:
 1. 2018 Trash Hauler Licenses
 2. Approval of Rose Hill Public Library sign
 3. Discussion - Swearing in of newly elected officials
- Staff Reports
 - Adjournment

If you need auxiliary aid and/or special accommodations in order to attend this meeting, please notify this office as soon as possible at 316-776-2712 so we can make arrangements to accommodate your needs.



**MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL MONDAY, DECEMBER 4, 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, Beth Pompa and Danny Cunningham. Councilmember James Bilby was absent with prior notice. Administration and staff present: Kelly Mendoza, Interim City Administrator/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 Chappell made motion seconded by Cunningham to approve the 12/04/2017 consent agenda as presented. Motion carried 3-1. Councilmember Baker opposed.

Mayor Perryn updated Council on his decision to leave the Green Waste site open until January 15th, 2018.

Citizen Forum

There were none.

Approval of Agenda

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

Presentations

Chief Nelson Mosley introduced Officer Jason Conrad as the city's new patrol sergeant.

Resolution to approve authorization of KDHE loan application

Councilmember Cunningham made motion seconded by Baker to approve Resolution #588 authorizing KDHE loan application. Motion carried 4-0.

Resolution to write-off unpaid, uncollectible utility accounts

Motion by Chappell to approve Resolution #589 writing off unpaid, uncollectable utility accounts in the amount of \$8,924.87 seconded by Pompa. Motion carried 4-0

2018 Cereal Malt Beverage licenses

Motion by Chappell to approve Cereal Malt Beverage license for Casey's General Store seconded by Pompa. Motion carried 4-0.

Motion by Cunningham to approve Cereal Malt Beverage license for Dollar General seconded by Chappell. Motion carried 4-0.

Motion by Cunningham to approve Cereal Malt Beverage license for Pizza Hut seconded by Pompa. Motion carried 4-0.

Staff Reports

Mayor Perryn updated the Council on the Attorney Generals letter approving the NRP interlocal agreement.

Adjournment

Councilmember Chappell made motion seconded by Cunningham to adjourn the meeting at 7:18 p.m. Motion carried 4-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Rose Hill, KS

Council Expense Approval Report - App. Ord. 24, 12/18/17

By Vendor Name

Payable Dates 12/05/2017 - 12/18/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0349 - All Seasons Cooling & Heat, Inc.					
All Seasons Cooling & Heat, Inc.	12/18/2017	Heater Repair at Water Booster Station	Equipment Repair	112-112-400290	318.48
Vendor 0349 - All Seasons Cooling & Heat, Inc. Total:					318.48
Vendor: 3321 - Alternative Electric LLC					
Alternative Electric LLC	12/18/2017	VFD Install at Main Lift	Equipment Repair	113-113-400290	576.00
Alternative Electric LLC	12/18/2017	Deer Creek Park Tornado Siren Service	Storm Sirens	100-120-400214	657.00
Vendor 3321 - Alternative Electric LLC Total:					1,233.00
Vendor: 3168 - Andover Rental Center					
Andover Rental Center	12/18/2017	Stump Grinder Rental	Operating Supplies	100-140-400395	101.46
Vendor 3168 - Andover Rental Center Total:					101.46
Vendor: 1737 - APAC, Kansas Inc. - Shears Division					
APAC, Kansas Inc. - Shears Division	12/18/2017	Asphalt Cold Patch	Asphalt	199-130-400620	374.56
Vendor 1737 - APAC, Kansas Inc. - Shears Division Total:					374.56
Vendor: 3228 - Atlas MD					
Atlas MD	12/18/2017	Direct Primary Care Premiums	Cafeteria Plan Withholding	114-110-100210	550.00
Vendor 3228 - Atlas MD Total:					550.00
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	12/18/2017	Battery for Unit #7	Vehicle Repair & Maintenance	112-112-400295	77.50
Autobody Connection, Inc.	12/18/2017	Battery for Unit #7	Vehicle Repair & Maintenance	113-113-400295	77.50
Vendor 0515 - Autobody Connection, Inc. Total:					155.00
Vendor: 3389 - Bardavon Health Innovations					
Bardavon Health Innovations	12/18/2017	Pre-employment testing	Professional Services	100-120-400310	75.00
Vendor 3389 - Bardavon Health Innovations Total:					75.00
Vendor: 0964 - BUCO Dept. of Public Works					
BUCO Dept. of Public Works	12/18/2017	Recycling fees - Nov 2017	Recycling Fees	100-110-400213	420.00
BUCO Dept. of Public Works	12/18/2017	Recycling fees - Oct 2017	Recycling Fees	100-110-400213	617.00
Vendor 0964 - BUCO Dept. of Public Works Total:					1,037.00
Vendor: 1813 - Butler Co. Register of Deeds					
Butler Co. Register of Deeds	12/18/2017	Filing fee for Utility Easement	Miscellaneous	100-110-400400	18.00
Butler Co. Register of Deeds	12/18/2017	Filing fee for Utility Easement	Miscellaneous	100-110-400400	18.00
Butler Co. Register of Deeds	12/18/2017	Filing fee for NRP Interlocal Agreement	Miscellaneous	100-110-400400	130.00
Vendor 1813 - Butler Co. Register of Deeds Total:					166.00
Vendor: 1891 - Butler County Jail					
Butler County Jail	12/18/2017	Inmate Housing - Nov 2017	Prisoner Housing	100-120-400365	105.00
Vendor 1891 - Butler County Jail Total:					105.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	12/18/2017	Fuel	Fuel	100-130-400225	39.30
Casey's General Store	12/18/2017	Fuel	Fuel	100-140-400225	39.30
Casey's General Store	12/18/2017	Fuel	Fuel	112-112-400225	39.30
Casey's General Store	12/18/2017	Fuel	Fuel	113-113-400225	39.30
Vendor 2930 - Casey's General Store Total:					157.20
Vendor: 3384 - City of El Dorado					
City of El Dorado	12/18/2017	Polygraph	Professional Services	100-120-400310	100.00
Vendor 3384 - City of El Dorado Total:					100.00

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	12/18/2017	Water Purchase	WATER PURCHASE	112-112-400910	18,680.52
Vendor 0131 - City of Wichita - Water Dept. Total:					18,680.52
Vendor: 2461 - Core & Main LP (formerly HD Supply)					
Core & Main LP (formerly HD Supply)	12/18/2017	Sensus Annual Maintenance Fee	Professional Services	112-112-400310	2,100.00
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					2,100.00
Vendor: 1742 - Cox Communications					
Cox Communications	12/18/2017	Internet & Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	12/18/2017	Internet & Phone - City Hall	Telephone	100-110-400215	266.80
Cox Communications	12/18/2017	Internet & Phone - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	12/18/2017	Internet & Phone - City Hall	Telephone	112-112-400215	266.79
Cox Communications	12/18/2017	Internet & Phone - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	12/18/2017	Internet & Phone - City Hall	Telephone	113-113-400215	266.79
Vendor 1742 - Cox Communications Total:					1,198.47
Vendor: 2880 - Crown Trophy					
Crown Trophy	12/18/2017	Plaque	Operating Supplies	100-120-400395	45.00
Vendor 2880 - Crown Trophy Total:					45.00
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	12/18/2017	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	645.59
Vendor 0029 - Delta Dental of Kansas Total:					645.59
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	12/18/2017	Supplies	Operating Supplies	100-120-400395	64.99
Vendor 2584 - Dollar General - Regions 410526 Total:					64.99
Vendor: 0882 - Earl Herren Insurance Inc.					
Earl Herren Insurance Inc.	12/18/2017	Court Clerk Bond	Property and Liability Insurance	100-120-400220	100.00
Vendor 0882 - Earl Herren Insurance Inc. Total:					100.00
Vendor: 2472 - Emprise Bank					
Emprise Bank	12/18/2017	Dodge Charger Payment # 2	Vehicle Lease Payments	100-120-400912	5,947.16
Vendor 2472 - Emprise Bank Total:					5,947.16
Vendor: 3316 - Entenmann-Rovin Co.					
Entenmann-Rovin Co.	12/18/2017	Badges	Uniforms and Service	100-120-400375	158.25
Vendor 3316 - Entenmann-Rovin Co. Total:					158.25
Vendor: 1767 - Garnett Auto Supply #4					
Garnett Auto Supply #4	12/18/2017	Fuel Line for Compressor	Equipment Repair	100-130-400290	2.63
Vendor 1767 - Garnett Auto Supply #4 Total:					2.63
Vendor: 3245 - George, Bowerman & Noel, P.A.					
George, Bowerman & Noel, P.A.	12/18/2017	Auditing Services	Professional Services	100-110-400310	5,776.23
George, Bowerman & Noel, P.A.	12/18/2017	Auditing Services	Library Audit	101-110-400600	750.00
George, Bowerman & Noel, P.A.	12/18/2017	Auditing Services	Professional Services	112-112-400310	5,776.22
George, Bowerman & Noel, P.A.	12/18/2017	Auditing Services	Professional Services	113-113-400310	5,776.22
Vendor 3245 - George, Bowerman & Noel, P.A. Total:					18,078.67
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	12/18/2017	City Attorney Fees - Nov 2017	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	12/18/2017	City Prosecutor Fees - Nov 2017	Legal Fees	100-121-400250	2,337.00
Vendor 1095 - Gilliland & Hayes, LLC Total:					4,137.00
Vendor: 3270 - Great West Financial					
Great West Financial	12/15/2017	Deferred Comp.	Deferred Compensation	114-110-100220	690.00
Great West Financial	12/15/2017	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					771.34

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0475 - Halls Culligan, Inc.					
Halls Culligan, Inc.	12/18/2017	Drinking water - WWTF	Professional Services	112-112-400310	8.97
Halls Culligan, Inc.	12/18/2017	Drinking water - WWTF	Professional Services	113-113-400310	8.98
Vendor 0475 - Halls Culligan, Inc. Total:					17.95
Vendor: 3227 - Hartford Life					
Hartford Life	12/18/2017	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	251.69
Vendor 3227 - Hartford Life Total:					251.69
Vendor: 3223 - Health Equity					
Health Equity	12/15/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 0998 - I.I.M.C.					
I.I.M.C.	12/18/2017	Membership dues - I.I.M.C.	Membership Fees & Dues	100-110-400240	260.00
Vendor 0998 - I.I.M.C. Total:					260.00
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,073.00
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	859.95
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,079.50
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	152.95
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	233.19
K.P.E.R.S.	12/15/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	12.73
Vendor 0066 - K.P.E.R.S. Total:					4,411.41
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	12/18/2017	Utilities - Gas	Natural Gas	100-110-400211	228.70
Kansas Gas Service	12/18/2017	Utilities - Gas	Natural Gas	101-110-400211	179.24
Kansas Gas Service	12/18/2017	Utilities - Gas	Natural Gas	112-112-400211	83.38
Kansas Gas Service	12/18/2017	Utilities - Gas	Natural Gas	113-113-400211	199.74
Vendor 1358 - Kansas Gas Service Total:					691.06
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	12/18/2017	Locates - Nov. 2017	Professional Services	112-112-400310	45.00
Kansas One-Call System, Inc.	12/18/2017	Locates - Nov. 2017	Professional Services	113-113-400310	45.00
Vendor 0603 - Kansas One-Call System, Inc. Total:					90.00
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	12/18/2017	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	744.49
Vendor 1547 - Kansas Payment Center Total:					744.49
Vendor: 3257 - Kanza Co-Operative Assoc.					
Kanza Co-Operative Assoc.	12/18/2017	Fuel	Fuel	100-130-400225	185.00
Kanza Co-Operative Assoc.	12/18/2017	Fuel	Fuel	100-140-400225	185.00
Kanza Co-Operative Assoc.	12/18/2017	Fuel	Fuel	112-112-400225	185.00
Kanza Co-Operative Assoc.	12/18/2017	Fuel	Fuel	113-113-400225	185.00
Kanza Co-Operative Assoc.	12/18/2017	Diesel fuel for WWTF Generators	Operating Supplies	113-113-400395	1,117.58
Vendor 3257 - Kanza Co-Operative Assoc. Total:					1,857.61
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	12/18/2017	Copier Usage - PD	Copier Expense	100-120-400216	140.24
Vendor 2480 - Konica Minolta Business Solutions Total:					140.24
Vendor: 0150 - KS Dept. of Revenue					
KS Dept. of Revenue	12/18/2017	CMB Tax	State CMB License Fees	100-110-400415	100.00
Vendor 0150 - KS Dept. of Revenue Total:					100.00
Vendor: 0076 - League of Kansas Municipalities					
League of Kansas Municipalities	12/18/2017	LKM Membership dues & subscription	Membership Fees & Dues	100-110-400240	633.55
League of Kansas Municipalities	12/18/2017	LKM Membership dues & subscription	Membership Fees & Dues	112-112-400240	633.35
League of Kansas Municipalities	12/18/2017	LKM Membership dues & subscription	Membership Fees & Dues	113-113-400240	633.35
Vendor 0076 - League of Kansas Municipalities Total:					1,900.25

Council Expense Approval Report - App. Ord. 24, 12/

Payable Dates: 12/05/2017 - 12/18/2017

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0740 - Legal Shield					
Legal Shield	12/18/2017	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	12/18/2017	Bi-Monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00
Meridian Analytical Labs, LLC	12/18/2017	Bi-monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					325.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	12/18/2017	Business cards	Office Supplies	100-110-400410	52.00
Mike Johnson Sales	12/18/2017	Business Cards	Office Supplies	100-120-400410	94.00
Vendor 0396 - Mike Johnson Sales Total:					146.00
Vendor: 3198 - Police & Sheriffs Press, Inc.					
Police & Sheriffs Press, Inc.	12/18/2017	ID card	Operating Supplies	100-120-400395	17.49
Vendor 3198 - Police & Sheriffs Press, Inc. Total:					17.49
Vendor: 0100 - Quill Corporation					
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	8.49
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	38.97
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	32.64
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	10.99
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	53.99
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	67.49
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	8.98
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	35.99
Quill Corporation	12/18/2017	Office supplies	Office Supplies	100-110-400410	40.98
Quill Corporation	12/18/2017	Office Furniture	Operating Equipment	100-120-400235	239.98
Quill Corporation	12/18/2017	Office Furniture	Operating Equipment	100-120-400235	448.27
Quill Corporation	12/18/2017	Office Furniture	Operating Equipment	100-120-400235	36.99
Vendor 0100 - Quill Corporation Total:					1,023.86
Vendor: 0987 - Ravenscraft Implement Inc.					
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	100-130-400290	63.75
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	100-130-400290	81.60
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	100-140-400290	81.60
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	100-140-400290	63.75
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	112-112-400290	63.75
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	112-112-400290	81.60
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	113-113-400290	81.60
Ravenscraft Implement Inc.	12/18/2017	Grasshopper Mower Repair and Service	Equipment Repair	113-113-400290	63.75
Vendor 0987 - Ravenscraft Implement Inc. Total:					581.40
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,167.27
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	725.26
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,100.98
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	328.88
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	312.28
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	76.90
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	19.36
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	2.38
Rose Hill Bank - S	12/15/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	10.22
Vendor 0108 - Rose Hill Bank - S Total:					6,743.53

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	12/18/2017	Public Notices	Public Notices	100-110-400360	188.10
Vendor 0107 - Rose Hill Reporter Total:					188.10
Vendor: 3390 - Rose Hill Veterinary Health Center					
Rose Hill Veterinary Health Center	12/18/2017	K-9 Expenses	K9 Unit	100-120-400386	74.80
Vendor 3390 - Rose Hill Veterinary Health Center Total:					74.80
Vendor: 2793 - State of Kansas					
State of Kansas	12/15/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	918.47
State of Kansas	12/15/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	90.72
State of Kansas	12/15/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	4.69
Vendor 2793 - State of Kansas Total:					1,013.88
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	12/15/2017	H.S.A.	Cafeteria Plan Withholding	114-110-100210	120.00
Vendor 2771 - Sunflower Bank Total:					120.00
Vendor: 3379 - Superior Emergency Response Vehicles LLC					
Superior Emergency Response Vehicles LLC	12/18/2017	Siren/Lighting Controller	Operating Equipment	100-120-400235	430.00
Superior Emergency Response Vehicles LLC	12/18/2017	Storage and Weapon Cabinet	Operating Equipment	100-120-400235	922.00
Vendor 3379 - Superior Emergency Response Vehicles LLC Total:					1,352.00
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	12/18/2017	Battery for LCD tower	Equipment Repair	100-120-400290	298.80
Vendor 3190 - TK Fast, Inc. Total:					298.80
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	100-110-400215	281.32
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	100-120-400215	814.60
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	100-130-400215	92.19
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	100-140-400215	92.19
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	100-150-400215	80.02
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	112-112-400215	238.94
Verizon Wireless	12/18/2017	Cell Phones & Data	Telephone	113-113-400215	238.90
Vendor 1483 - Verizon Wireless Total:					1,838.24
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Operating Supplies	100-110-400395	374.82
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Uniforms and Service	100-120-400375	294.57
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Reserve Officers	100-120-400387	105.56
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Operating Supplies	100-120-400395	37.80
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Miscellaneous	100-120-400400	30.15
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Office Supplies	100-121-400410	7.00
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Operating Supplies	100-140-400395	239.88
VISA - First Bankcard Center	12/18/2017	PD Uniforms, Catfish food & oper. supplies	Operating Supplies	112-112-400395	4.40
Vendor 1561 - VISA - First Bankcard Center Total:					1,093.39
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	12/18/2017	Vision Care Premiums	Cafeteria Plan Withholding	114-110-100210	239.22
Vendor 3060 - Vision Care Direct Total:					239.22
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	12/18/2017	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	12/18/2017	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	12/18/2017	Trash Service	Trash Service	112-110-400217	133.28

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Waste Connections of Wichita	12/18/2017	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	12/18/2017	Utilities - Electric	Electricity	100-110-400210	343.01
Westar Energy	12/18/2017	Utilities - Electric	Storm Sirens	100-120-400214	76.95
Westar Energy	12/18/2017	Utilities - Electric	Electricity	100-140-400210	307.92
Westar Energy	12/18/2017	Utilities - Electric	Street Lights	100-170-400501	2,434.50
Westar Energy	12/18/2017	Utilities - Electric	Electricity	101-110-400210	286.53
Westar Energy	12/18/2017	Utilities - Electric	Electricity	112-112-400210	558.21
Westar Energy	12/18/2017	Utilities - Electric	Electricity	113-113-400210	1,330.01
Vendor 0065 - Westar Energy Total:					5,337.13
Grand Total:					87,767.50

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	29,973.98
101 - LIBRARY FUND	1,215.77
112 - WATER UTILITY	29,457.40
113 - SEWER UTILITY	11,200.74
114 - PAYROLL WITHHOLDING	15,545.05
199 - STREET SALES TAX	374.56
Grand Total:	87,767.50

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	343.01
100-110-400211	Natural Gas	228.70
100-110-400212	Internet Service	132.69
100-110-400213	Recycling Fees	1,037.00
100-110-400215	Telephone	548.12
100-110-400217	Trash Service	64.53
100-110-400240	Membership Fees & Dues	893.55
100-110-400250	Legal Fees	1,800.00
100-110-400310	Professional Services	5,776.23
100-110-400360	Public Notices	188.10
100-110-400395	Operating Supplies	374.03
100-110-400400	Miscellaneous	166.00
100-110-400410	Office Supplies	350.82
100-110-400415	State CMB License Fees	100.00
100-120-400214	Storm Sirens	733.95
100-120-400215	Telephone	814.65
100-120-400216	Copier Expense	140.24
100-120-400220	Property and Liability Insu...	100.00
100-120-400235	Operating Equipment	2,077.04
100-120-400290	Equipment Repair	298.80
100-120-400310	Professional Services	175.00
100-120-400365	Prisoner Housing	105.00
100-120-400375	Uniforms and Service	452.82
100-120-400386	K9 Unit	74.80
100-120-400387	Reserve Officers	105.56
100-120-400395	Operating Supplies	165.28
100-120-400400	Miscellaneous	30.15
100-120-400410	Office Supplies	94.00
100-120-400912	Vehicle Lease Payments	5,947.16
100-121-400250	Legal Fees	2,337.00
100-121-400410	Office Supplies	7.00
100-130-400215	Telephone	92.19
100-130-400225	Fuel	224.30
100-130-400290	Equipment Repair	147.98
100-140-400210	Electricity	307.92
100-140-400215	Telephone	92.19
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	224.31
100-140-400290	Equipment Repair	145.35
100-140-400395	Operating Supplies	341.33
100-150-400215	Telephone	80.02
100-170-400501	Street Lights	2,434.50
101-110-400210	Electricity	286.53
101-110-400211	Natural Gas	179.24
101-110-400600	Library Audit	750.00
112-110-400217	Trash Service	133.28
112-112-400210	Electricity	558.21

Account Summary

Account Number	Account Name	Payment Amount
112-112-400211	Natural Gas	83.38
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	505.73
112-112-400225	Fuel	224.31
112-112-400240	Membership Fees & Dues	633.35
112-112-400290	Equipment Repair	463.83
112-112-400295	Vehicle Repair & Mainten...	77.50
112-112-400310	Professional Services	7,930.19
112-112-400395	Operating Supplies	4.40
112-112-400775	LABORATORY FEES	30.00
112-112-400910	WATER PURCHASE	18,680.52
113-110-400217	Trash Service	133.28
113-113-400210	Electricity	1,330.01
113-113-400211	Natural Gas	199.74
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	505.72
113-113-400225	Fuel	224.31
113-113-400240	Membership Fees & Dues	633.35
113-113-400290	Equipment Repair	721.35
113-113-400295	Vehicle Repair & Mainten...	77.50
113-113-400310	Professional Services	5,830.20
113-113-400395	Operating Supplies	1,117.58
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholding	1,831.50
114-110-100220	Deferred Compensation	771.34
114-110-100300	FEDERAL W/H TAX PAYAB...	2,498.91
114-110-100310	FICA W/H TAX PAYABLE	4,244.62
114-110-100320	STATE W/H TAX PAYABLE	1,013.88
114-110-100350	RETIREMENT WITHHOLDI...	4,411.41
114-110-100400	MISCELLANEOUS DEDUCT...	773.39
199-130-400620	Asphalt	374.56
Grand Total:		87,767.50

Project Account Summary

Project Account Key	Payment Amount
None	87,767.50
Grand Total:	87,767.50

**AMENDMENT TO THE EMPLOYMENT AGREEMENT EFFECTIVE
JULY 18, 2016, BETWEEN CITY OF ROSE HILL, KANSAS,
AND NELSON MOSLEY**

Amendment dated _____, 2017.

This Amendment to the Employment Agreement effective July 18, 2016, between the City of Rose Hill, Kansas, a municipal corporation ("Employer"), and Nelson Mosley, Chief of Police ("Employee") is made and entered into as of this _____ day of _____, 2017.

Employer and Employee agree to amend Section 4.A. of the Employment Agreement as follows:

- A. Health Insurance. ~~Employee agrees to waive for the duration of the initial three (3) year period insurance for health, hospitalization, surgical, vision, dental, and comprehensive medical insurance for the Employee and his dependents. After the initial period and at the option of Employee,~~ Employer agrees to provide and to pay the premiums for health, hospitalization, surgical, vision, dental, and comprehensive medical insurance for the Employee and his dependents equal to that which is provided to all other employees of City of Rose Hill.

In all other respects, the Employment Agreement shall remain unchanged.

Mayor

Nelson Mosley, Chief of Police

APPROVED AS TO FORM:

ATTEST:

City Attorney

City Clerk



125 W. Rosewood - P.O. Box 185
Rose Hill, KS 67133
Phone: (316) 776-2712
Fax: (316) 776-2769

City of Rose Hill Trash Hauling License Application

Name of Trash Hauling Company: Waste Management

Owner Name / Contact Person: Jason Hubbard

Business Address: 4330 W 31st St S Wichita, KS 67215

Mailing Address (if different than above): _____

Date of Application: 11-30-17

\$250.00 Trash Hauling Business License Fee Enclosed: ☒ (yes)

\$50.00 Per Truck License Fee Enclosed: ☒ (yes) How many trucks: 6
(Truck information sheet must be attached for each truck being licensed.)

Total amount enclosed: \$ 550.00

** Please include current copy of Certificate of Liability Insurance

Signed: Jason Hubbard Date: 11-30-2017

City of Rose Hill, Kansas Trash Hauling License

I, the undersigned, on behalf of the City of Rose Hill, Kansas, finding the application complete and in compliance with City Code Section 15-306, and Ordinance No. 589 amendments, hereby approve the above Trash Hauling License within the corporate city limits of the City for the following time period:

From: _____ to _____

SEAL

Rose Hill City Clerk

Issuance Date: _____



125 W. Rosewood - P.O. Box 185
Rose Hill, KS 67133
Phone: (316) 776-2712
Fax: (316) 776-2769

City of Rose Hill Trash Hauling License Application

Name of Trash Hauling Company: Eagle Trash Service, Inc.
Owner Name / Contact Person: Neil Polley / Lisa Polley
Business Address: _____
Mailing Address (if different than above): PO BOX 129, Sedgwick KS 67135
Date of Application: 12-11-17
\$250.00 Trash Hauling Business License Fee Enclosed: X (yes)
\$50.00 Per Truck License Fee Enclosed: X (yes) How many trucks: 2
(Truck information sheet must be attached for each truck being licensed.)
Total amount enclosed: \$ 350.00
** Please include current copy of Certificate of Liability Insurance - Sent directly from insurance co.
Signed: Lisa Polley Date: 12-11-17

City of Rose Hill, Kansas Trash Hauling License

I, the undersigned, on behalf of the City of Rose Hill, Kansas, finding the application complete and in compliance with City Code Section 15-306, and Ordinance No. 589 amendments, hereby approve the above Trash Hauling License within the corporate city limits of the City for the following time period:

From: _____ to _____

SEAL

Rose Hill City Clerk

Issuance Date: _____



125 W. Rosewood - P.O. Box 185
Rose Hill, KS 67133
Phone: (316) 776-2712
Fax: (316) 776-2769

**City of Rose Hill
Trash Hauling License Application**

Name of Trash Hauling Company: Waste Connections of Kansas Inc.
Owner Name / Contact Person: JEFF HAYS
Business Address: 2745 N. Ohio Wichita, KS 67219
Mailing Address (if different than above): _____
Date of Application: 12/14/17 - 2018 Permit
\$250.00 Trash Hauling Business License Fee Enclosed: _____ (yes)
\$50.00 Per Truck License Fee Enclosed: _____ (yes) How many trucks: 7
(Truck information sheet must be attached for each truck being licensed.)
Total amount enclosed: \$600⁰⁰
** Please include current copy of Certificate of Liability Insurance
Signed: [Signature] Date: 12/14/17

City of Rose Hill, Kansas Trash Hauling License

I, the undersigned, on behalf of the City of Rose Hill, Kansas, finding the application complete and in compliance with City Code Section 15-306, and Ordinance No. 589 amendments, hereby approve the above Trash Hauling License within the corporate city limits of the City for the following time period:

From: _____ to _____

SEAL

Rose Hill City Clerk

Issuance Date: _____

Rose Hill City Council Packet



SIGN PERMIT APPLICATION

This application is required for all sign permits governed by the City of Rose Hill Zoning Regulations. The form and instructions are available at Rose Hill City Hall or on the City's website at cityofrosehill.com. The online version is a fillable form, which may be completed on any device with Adobe Reader. Simply enter the information, save the file, print and sign the form. Submit applications and filing fees in person to the Zoning Administrator at:

Rose Hill City Hall, 125 West Rosewood, Rose Hill, Kansas 67133

Separate permit applications and filing fees are required for each sign being installed. Incomplete applications WILL NOT be accepted. To be deemed complete, an application MUST INCLUDE all required signatures, all necessary information, a site plan, and the filing fee paid in full. Signatures and handwritten applications MUST BE written in ink. Applications will be processed within ten (10) days of filing.

Application Date: 11-27-17

SECTION 1 - PROPOSED SIGN INFORMATION

Sign Category & Type (see instructions for additional information)

1. Duration: ☒ Permanent Sign ☐ Temporary Sign
2. Portability: ☒ Fixed Location Sign ☐ Portable Sign
3. Structure: ☐ Building Sign ☐ Vehicle Sign ☒ Freestanding Sign
If freestanding sign, also select one: ☐ Primary sign on lot ☐ Secondary sign on lot
4. Lighting: ☒ Illuminated ☐ Non-illuminated
5. Movement: ☒ Static (no motion) ☐ Dynamic (motion/scrolling messages/animation)
6. Sign Type (write/select all applicable types for proposed sign):
A) Air-activated Sign ☐ B) Not Applicable ☐ C) Not Applicable
7. Installation Type: ☒ New Installation ☐ New Installation on Existing Support Structure

SECTION 2 - SIGN LOCATION INFORMATION

1. Street address: 306 N. Rose Hill Rd
2. The property is generally located N (N, S, E, W) of the intersection of the following streets:
N Rose Hill Rd and E Yeager St.
3. Butler County Parcel ID Number: 008-423-05-0-20-05-003-00-0
4. What is the zoning district of the parcel where the sign will be located? B1
Is the parcel in a PUD or PDO zoning district? ☐ Yes ☒ No

SECTION 3 - CONTACT INFORMATION

Contact information must be provided for the sign installer and the owner of the property where the sign will be installed, if not the same person.

Sign Company/Installer

Company Name: Trail Mark, Inc.Contact Person: Tyler M. FaddenAddress: 318 S. OsageCity: Wichita State: KS Zip Code: 67401Phone: 316-712-1558 Email: TM@TMISIGN.COM

Applicant/Property Owner

Business Name: Rose Hill Public LibraryContact Person: Cindy MaxeyAddress: 306 N. Rose Hill RdCity: Rose Hill State: KS Zip Code: 67133Phone: 316-776-3013 Email: Cmaxey@cityofrosehill.com

SECTION 4 - ATTACHMENT CHECKLIST

Required Attachments:

- ☐ Installer's Certification of Accident Public Liability Insurance (if applicable)
- ☒ Zoning Site Plan
- ☒ Site Drawing
- ☒ Proposed Sign Elevation Drawing with Cabinet/Frame & Face Material Descriptions
- ☒ Foundation/Mounting Detail Drawing with Support & Foundation Material Descriptions

Other Attachments:


- | Included | Not Applicable |
|--------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> Landscape Plan Drawing & Specifications |
| <input type="checkbox"/> | <input type="checkbox"/> Wiring Diagram |
| <input type="checkbox"/> | <input type="checkbox"/> Electrical & Lighting Technical Specifications |
| <input type="checkbox"/> | <input type="checkbox"/> Optional Supplemental Drawings or Information |

SECTION 5 - SIGNATURES & ACKNOWLEDGEMENTS

By signature below: I (we) acknowledge that I (we) understand that the application will not be processed until it is completed in full, all required information is provided and the filing fee is paid. I (we) certify that the information provided herein and attached hereto is true and correct to the best of my (our) knowledge. I (we) hereby authorize unannounced inspections of the subject property by City staff and/or its agents for the purpose of collecting information necessary to review and analyze this request.

Applicant

Signature: _____

 (Trimark, Inc.) Date: 11/27/17

Property Owner

Signature: _____

Date: _____

Rose Hill City Council Packet

FOR OFFICE USE ONLY

Date Filed: _____ Review Deadline: _____ Filing Fee Paid: \$ _____ Received by: _____

Application is: ☐ Complete ☐ Incomplete Site Plan is: ☐ Complete ☐ Incomplete

Is building inspector review of application and site plan required for permit approval?

☐ Yes☐ No

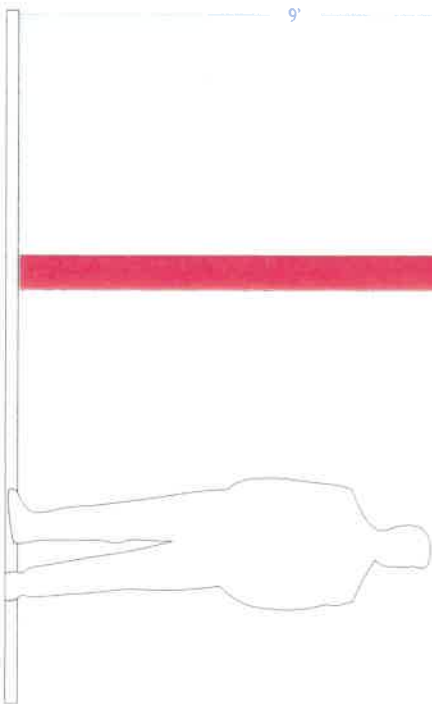
Rose Hill City Council Packet

6



FAB AND INSTALL (1) D/F INTERNALLY ILLUMINATED POLE SIGN AS SHOWN.
ALUMINUM EXTRUSION CABINET PAINTED PMS 485 RED.
FLAT WHITE PLEX FACES WITH FIRST SURFACE 3630-33
RED TRANSLUCENT VINYL GRAPHICS.
STEEL POLE MOUNT PAINTED PMS 485 RED.
WHITE LED ILLUMINATION, 120 VOLTS.

INSTALL SITE:
306 N. ROSE HILL RD.
ROSE HILL, KS
CINDY MAXEY
776-3013



Approved By _____ Date _____ Marketing Approval _____
Please review this drawing carefully.
By signing this you verify the accuracy of all graphics shown with respect to data and content. The specifications are correct and represent our order requirements exactly.



318 S. OSAGE
WICHITA, KANSAS
(316) 263-2224
FAX (316) 263-1463

Job Name:

Rose Hill Library

Job Location:
Rose Hill, KS

Layout:
roshil06.cdr

Production File:
roshil05.plt

Contact:
Tyler McFadden

Scale:

Date:
11-16-17

Drawn by:
G.Claussen

Revisions:
12-4-17

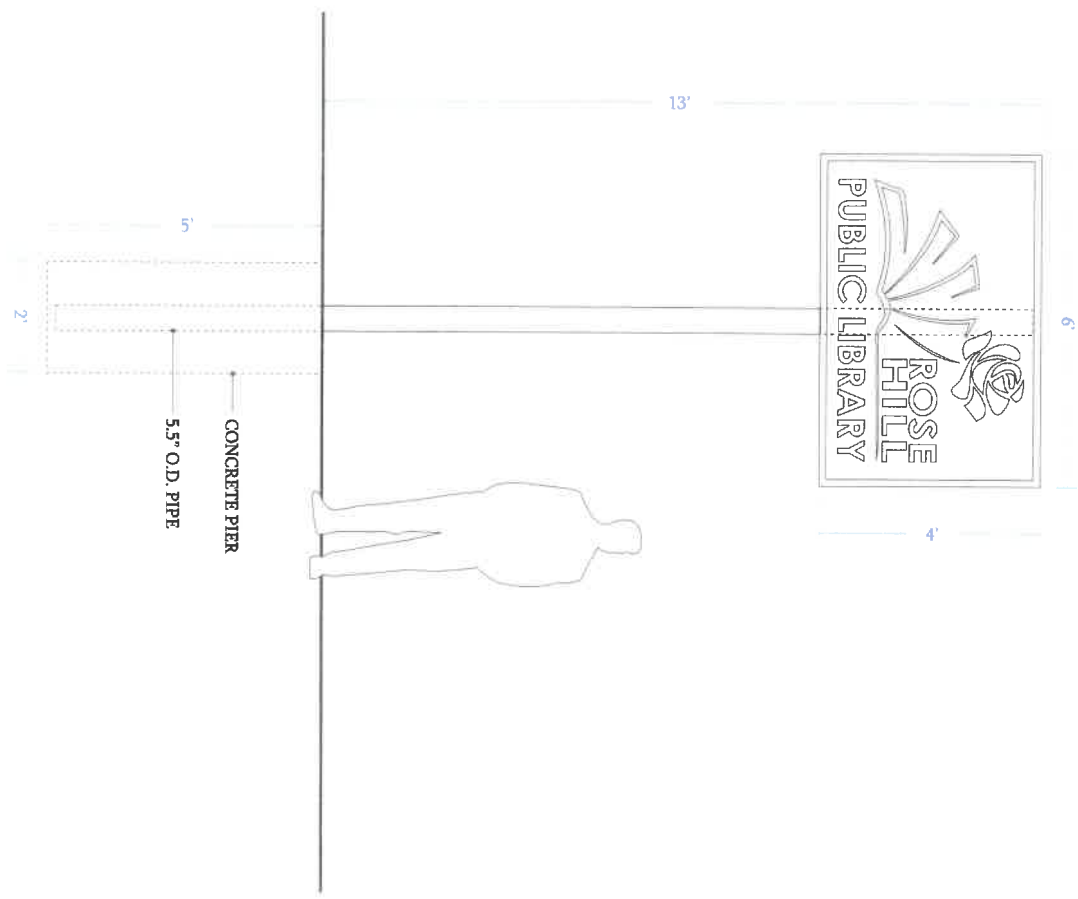
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any means without the prior approval of
and company.

Colors shown on this print are used for
reference only. Colors may vary and are to
not completely accurate. Colors are to
be determined by customer. Work on
this do started after final drawing is
signed and returned to TRIMARK INC.



Rose Hill City Council Packet



Approved By _____ Date _____ Marketing Approval _____
Please review this drawing carefully.
By signing this you verify the accuracy of all graphics shown with respect to sizes and content. The specifications are correct and represent our order requirements exactly.



318 S. OSAGE
WICHITA, KANSAS
(316) 263-2224
FAX (316) 263-1463

Job Name:
Rose Hill Library

Job Location:
Rose Hill, KS

Layout:
rosihil06.cdr

Production File:
rosihil05.pit

Contact:
Tyler McFadden

Scale:

Date:
11-16-17

Drawn by:
G.Clausen

Revisions:
11-27-17, 12-4-17

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TRIMARK INC.

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Trimark company.

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not completely accurate. Colors are to
be determined by customer. Work on
this design is not to be reproduced,
copied and returned to Trimark Inc.





December 6, 2017

Proposal Submitted To:

Attn: Cindy Maxey
City of Rose Hill
306 N Rose Hill Rd
Rose Hill, KS

Jobsite:

SAME

Phone: 776-3013

Email: cmaxey@cityofrosehill.com

On behalf of TriMark, Inc., I am pleased to offer the following proposal for your consideration and review. If you approve of the proposed work and dollar amount, please sign and mail/fax back one original proposal and any artwork. Also, initial the Terms and Conditions page. Please keep one copy of the proposal for your records.

We anticipate that it will take approximately two weeks to complete detailed layouts and obtain your final approval of artwork. The sign will be completed 4-6 weeks after TriMark has received a sign proposal, artwork, permit and deposit. Changes to work already in progress will effect lead times.

Pole sign:

Trimark will fabricate and install (1) D/F internally illuminated pole sign as per roshil06.cdr. REV. 12-4-17

\$5,935.00

**+tax(if applicable)
+permit**

ELECTRICAL: To be arranged by Customer. **PAYMENT TERMS:** 50% down payment, remaining balance due within 30 days of completion. We accept Cash, check, VISA, and MasterCard. **PRICING:** All pricing listed above is subject to applicable taxes and/or permit fees. These prices are valid for 30 days.

*I have read, understand, and agree to the terms of this agreement, which are stated on the reverse of this proposal consisting of 20 paragraphs. I certify that this is a taxable initial here / tax exempt initial here transaction. If tax exempt, an exemption certificate **MUST** be provided. Attached is a deposit of \$ _____ which will release the sign(s) for production.*

Signature: _____ **Acceptance Date:** ____/____/____/
Authorized Signature, Buyer

318 S Osage | Wichita | KS | 67213 | p. 316.263.2224 | f. 316.263.1463 | www.trimarksignworks.com

Rose Hill City Council Packet