



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Tuesday, January 2, 2018
7:00 p.m.
ROSE HILL CITY HALL/COUNCIL CHAMBERS
125 W. ROSEWOOD

AGENDA

- Call to Order
- Invocation and Flag Salute – Pastor Robert Varner, Rose Hill Bible Church
- Consent Agenda
 - Minutes
 - Claims
- Citizen Forum
- Approval of Agenda
- Presentations
 - Ceremonial swearing-in of new Police Lieutenant
- Action Items:
 1. 2018 GAAP Waiver
- Staff Reports
- Adjournment



MINUTES
THE REGULAR MEETING OF THE ROSE HILL
CITY COUNCIL MONDAY, DECEMBER 18, 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 James Bilby. Councilmember Danny Cunningham was absent with prior notice. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, and Chris Boringer, City Attorney.

Invocation and Flag Salute

Pastor Gabe Hancock, Rose Hill Friends Church gave the invocation, followed by the flag salute.

Consent Agenda

Councilmember Pompa made motion seconded by Chappell to approve the 12/18/2017 consent agenda as presented. Motion carried 4-0.

Citizen Forum

Rachel Wright of 404 N. Morris and Steve Huckaby of 243 Tiffany thanked the current Council for their willingness to serve, and requested that a special meeting be considered for the swearing in of newly elected officials.

Approval of Agenda

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

2018 Trash Hauler Licenses

Councilmember Pompa made motion to approve the 2018 Trash Hauler license for Waste Management seconded by Chappell. Motion carried 4-0.

Councilmember Chappell made motion to approve the 2018 Trash Hauler license for Eagle Trash seconded by Baker. Motion carried 4-0.

Councilmember Bilby made motion to approve the 2018 Trash Hauler license for Waste Connections seconded by Baker. Motion carried 4-0.

Approval of Rose Hill Public Library Sign

Councilmember Bilby made motion to approve the Rose Hill Public Library sign seconded by Chappell. Motion carried 4-0.

Swearing in of newly elected officials

Councilmember Pompa made motion to hold a special meeting on January 8th to swear in newly elected officials, and to hold the regular scheduled meetings on January 2nd and January 16th seconded by Bilby. Motion carried 4-0.

Staff Reports

There were none.

Adjournment

Councilmember Chappell made motion seconded by Pompa to adjourn the meeting at 7:14 p.m. Motion carried 4-0.

Respectfully submitted:

Kelly Mendoza
City Clerk



Rose Hill, KS

Council Expense Approval Report - App. Ord. #1, 01/02/18

By Vendor Name

Payable Dates 12/19/2017 - 01/02/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	01/02/2018	Pond restroom rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 2084 - Aflac					
Aflac	01/02/2018	Employee Paid Premiums	Cafeteria Plan Withholding	114-110-100210	289.30
Vendor 2084 - Aflac Total:					289.30
Vendor: 2801 - Ariagno, Kerns, Mank & White, LLC					
Ariagno, Kerns, Mank & White, LLC	01/02/2018	Public Defender	Legal Fees	100-121-400250	2,250.00
Vendor 2801 - Ariagno, Kerns, Mank & White, LLC Total:					2,250.00
Vendor: 3022 - Atwoods					
Atwoods	01/02/2018	Jeans for Employees	Uniforms and Service	100-130-400375	26.25
Atwoods	01/02/2018	Jeans for Employees	Uniforms and Service	100-140-400375	26.24
Atwoods	01/02/2018	Jeans for Employees	Uniforms and Service	112-112-400375	26.24
Atwoods	01/02/2018	Jeans for Employees	Uniforms and Service	113-113-400375	26.24
Vendor 3022 - Atwoods Total:					104.97
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #1	Vehicle Repair & Maintenance	100-130-400295	23.75
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #1	Vehicle Repair & Maintenance	100-140-400295	23.75
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #1	Vehicle Repair & Maintenance	112-112-400295	23.75
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #1	Vehicle Repair & Maintenance	113-113-400295	23.75
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #7	Vehicle Repair & Maintenance	100-130-400295	29.68
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #7	Vehicle Repair & Maintenance	100-140-400295	29.69
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #7	Vehicle Repair & Maintenance	112-112-400295	29.69
Autobody Connection, Inc.	01/02/2018	Install Decals on Unit #7	Vehicle Repair & Maintenance	113-113-400295	29.69
Vendor 0515 - Autobody Connection, Inc. Total:					213.75
Vendor: 3323 - Building Controls & Services, Inc. (BCS)					
Building Controls & Services, Inc. (BCS)	01/02/2018	Service call - Admin HVAC	Professional Services	100-110-400310	160.20
Vendor 3323 - Building Controls & Services, Inc. (BCS) Total:					160.20
Vendor: 0786 - Butler Rural Electric					
Butler Rural Electric	01/02/2018	Utilities - Electric	Storm Sirens	100-120-400214	32.20
Butler Rural Electric	01/02/2018	Utilities - Electric	Electricity	100-140-400210	531.12
Butler Rural Electric	01/02/2018	Utilities - Electric	Street Lights	100-170-400501	285.05
Butler Rural Electric	01/02/2018	Utilities - Electric	Electricity	112-112-400210	131.09
Butler Rural Electric	01/02/2018	Utilities - Electric	Electricity	113-113-400210	3,556.74
Vendor 0786 - Butler Rural Electric Total:					4,536.20
Vendor: 2695 - CENEX Fleet Fueling					
CENEX Fleet Fueling	01/02/2018	Fuel	Fuel	100-120-400225	846.55
CENEX Fleet Fueling	01/02/2018	Fuel	Fuel	100-130-400225	12.70
CENEX Fleet Fueling	01/02/2018	Fuel	Fuel	100-140-400225	12.69
CENEX Fleet Fueling	01/02/2018	Fuel	Fuel	112-112-400225	12.69
CENEX Fleet Fueling	01/02/2018	Fuel	Fuel	113-113-400225	12.69
Vendor 2695 - CENEX Fleet Fueling Total:					897.32
Vendor: 3220 - Companion Life					
Companion Life	01/02/2018	Gap Insurance Premium	Cafeteria Plan Withholding	114-110-100210	291.76
Vendor 3220 - Companion Life Total:					291.76
Vendor: 2461 - Core & Main LP (formerly HD Supply)					
Core & Main LP (formerly HD Supply)	01/02/2018	Hosting fee for Sensus RNI & Analytics	Professional Services	112-112-400310	5,500.00
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					5,500.00

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1742 - Cox Communications					
Cox Communications	01/02/2018	Internet - North Water Tower	Internet Service	112-112-400212	81.32
Cox Communications	01/02/2018	Intenet - South Water Tower	Telephone	112-112-400215	81.32
Vendor 1742 - Cox Communications Total:					162.64
Vendor: 2880 - Crown Trophy					
Crown Trophy	01/02/2018	Plaques	Operating Supplies	100-120-400395	120.00
Vendor 2880 - Crown Trophy Total:					120.00
Vendor: 2280 - Derby Informer					
Derby Informer	01/02/2018	Annual Subscription	Reference Pubs & Subscriptions	100-110-400330	49.76
Vendor 2280 - Derby Informer Total:					49.76
Vendor: 0882 - Earl Herren Insurance Inc.					
Earl Herren Insurance Inc.	01/02/2018	Insurance - Ford Explorer	Property and Liability Insurance	100-120-400220	440.00
Earl Herren Insurance Inc.	01/02/2018	Bond - Notary	OTHER INSURANCE	100-110-400406	50.00
Earl Herren Insurance Inc.	01/02/2018	Bond - Utility Billing Clerk	OTHER INSURANCE	100-110-400406	100.00
Vendor 0882 - Earl Herren Insurance Inc. Total:					590.00
Vendor: 3270 - Great West Financial					
Great West Financial	12/29/2017	Deferred Comp.	Deferred Compensation	114-110-100220	690.00
Great West Financial	12/29/2017	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					771.34
Vendor: 3223 - Health Equity					
Health Equity	12/28/2017	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	01/02/2018	Cleaning Services	Janitorial Services	100-110-400416	368.16
Jani-King of Wichita	01/02/2018	Cleaning Services	Janitorial Services	112-112-400416	368.16
Jani-King of Wichita	01/02/2018	Cleaning Services	Janitorial Services	113-113-400416	368.16
Vendor 2949 - Jani-King of Wichita Total:					1,104.48
Vendor: 0057 - Jones Excavating					
Jones Excavating	01/02/2018	Rock for 159th St.	Gravel	199-130-400622	179.94
Vendor 0057 - Jones Excavating Total:					179.94
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	12/29/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	151.51
K.P.E.R.S.	12/29/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	233.19
K.P.E.R.S.	12/29/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,129.17
K.P.E.R.S.	12/29/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	889.40
K.P.E.R.S.	12/29/2017	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,196.49
Vendor 0066 - K.P.E.R.S. Total:					4,599.76
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	01/02/2018	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	744.49
Vendor 1547 - Kansas Payment Center Total:					744.49
Vendor: 0067 - Kansas State Treasurer					
Kansas State Treasurer	01/02/2018	Pre-paid State Court Fees	Court Fees to State (Correct ne...	100-121-400413	362.87
Vendor 0067 - Kansas State Treasurer Total:					362.87
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	01/02/2018	Copier Usage - PW	Copier Expense	113-110-400216	65.97
Vendor 2480 - Konica Minolta Business Solutions Total:					65.97
Vendor: 3070 - Konica Minolta Finance					
Konica Minolta Finance	01/02/2018	Copier Lease - Admin	Copier Expense	100-110-400216	394.59
Vendor 3070 - Konica Minolta Finance Total:					394.59
Vendor: 0670 - KS Municipal Insurance Trust					
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	100-110-400153	370.02
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	100-120-400153	5,464.71

Council Expense Approval Report - App. Ord. #1, 01/

Payable Dates: 12/19/2017 - 01/02/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	100-130-400153	1,004.78
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	100-140-400153	1,506.89
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	112-112-400153	961.42
KS Municipal Insurance Trust	01/02/2018	2018 Worker's Comp Premiums	Workers Compensation	113-113-400153	678.18
Vendor 0670 - KS Municipal Insurance Trust Total:					9,986.00
Vendor: 0076 - League of Kansas Municipalities					
League of Kansas Municipalities	01/02/2018	Governing Body Handbooks	Reference Pubs & Subscriptions	100-110-400330	52.63
Vendor 0076 - League of Kansas Municipalities Total:					52.63
Vendor: 3393 - Lee Mathews Co.					
Lee Mathews Co.	01/02/2018	Replacement mixer for SA-4	Operating Equipment	111-113-400235	15,418.37
Vendor 3393 - Lee Mathews Co. Total:					15,418.37
Vendor: 1379 - Louis' Rose Hill Cafe					
Louis' Rose Hill Cafe	01/02/2018	Employee luncheon	Miscellaneous	100-110-400400	240.00
Vendor 1379 - Louis' Rose Hill Cafe Total:					240.00
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	01/02/2018	Bi-monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
Meridian Analytical Labs, LLC	01/02/2018	Bi-monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	45.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					340.00
Vendor: 3130 - Paxxo (USA), Inc.					
Paxxo (USA), Inc.	01/02/2018	Headworks bags	Operating Supplies	113-113-400395	789.22
Vendor 3130 - Paxxo (USA), Inc. Total:					789.22
Vendor: 3235 - Postalocity					
Postalocity	01/02/2018	UB Billing & Postage	Postage	112-112-400270	455.00
Postalocity	01/02/2018	UB Billing & Postage	Professional Services	112-112-400310	195.00
Postalocity	01/02/2018	UB Billing & Postage	Postage	113-113-400270	455.00
Postalocity	01/02/2018	UB Billing & Postage	Professional Services	113-113-400310	195.00
Vendor 3235 - Postalocity Total:					1,300.00
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	01/02/2018	Loan 41388753 Final Pymt - 2015 Ford Interceptor	Vehicle Lease Payments	100-120-400912	4,736.81
Vendor 0240 - Rose Hill Bank - L Total:					4,736.81
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	343.96
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	327.04
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	80.44
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,584.02
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	801.24
Rose Hill Bank - S	12/29/2017	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,426.06
Vendor 0108 - Rose Hill Bank - S Total:					7,562.76
Vendor: 0105 - Rose Hill Community Library					
Rose Hill Community Library	01/02/2018	Tax Appropriation	Library Appropriation	101-110-400913	3,341.82
Vendor 0105 - Rose Hill Community Library Total:					3,341.82
Vendor: 0109 - Rose Hill Veterinary Clinic					
Rose Hill Veterinary Clinic	01/02/2018	Animal Control	Animal Control	100-120-400385	825.00
Vendor 0109 - Rose Hill Veterinary Clinic Total:					825.00
Vendor: 2793 - State of Kansas					
State of Kansas	12/29/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	94.79
State of Kansas	12/29/2017	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,062.08
Vendor 2793 - State of Kansas Total:					1,156.87

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	12/28/2017	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.	01/02/2018	Monthly computer maintenance	Computer Services	100-110-400320	600.00
TK Fast, Inc.	01/02/2018	Monthly computer maintenance	Computer Services	112-112-400320	200.00
TK Fast, Inc.	01/02/2018	Monthly computer maintenance	Computer Services	113-113-400320	200.00
TK Fast, Inc.	01/02/2018	Monthly off-site backup	Computer Services	100-110-400320	165.00
TK Fast, Inc.	01/02/2018	Monthly off-site backup	Computer Services	112-112-400320	55.00
TK Fast, Inc.	01/02/2018	Monthly off-site backup	Computer Services	113-113-400320	55.00
Vendor 3190 - TK Fast, Inc. Total:					1,275.00
Vendor: 0124 - U.S. Postmaster					
U.S. Postmaster	01/02/2018	USPS Presort Annual Fee	Operating Supplies	100-110-400395	56.25
U.S. Postmaster	01/02/2018	USPS Presort Annual Fee	Operating Supplies	100-120-400395	56.25
U.S. Postmaster	01/02/2018	USPS Presort Annual Fee	Operating Supplies	112-112-400395	56.25
U.S. Postmaster	01/02/2018	USPS Presort Annual Fee	Operating Supplies	113-113-400395	56.25
Vendor 0124 - U.S. Postmaster Total:					225.00
Vendor: 3281 - United Healthcare					
United Healthcare	01/02/2018	Health Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	6,121.05
Vendor 3281 - United Healthcare Total:					6,121.05
Vendor: 3196 - WAMPO					
WAMPO	01/02/2018	WAMPO 2018 Annual fees	Membership Fees & Dues	100-110-400240	399.00
Vendor 3196 - WAMPO Total:					399.00
Vendor: 2408 - Workforce Alliance of S. Central Kansas					
Workforce Alliance of S. Central Kansas	01/02/2018	REAP 2018 Annual fees	Membership Fees & Dues	100-110-400240	547.44
Workforce Alliance of S. Central Kansas	01/02/2018	REAP 2018 Annual fees	Membership Fees & Dues	112-112-400240	547.28
Workforce Alliance of S. Central Kansas	01/02/2018	REAP 2018 Annual fees	Membership Fees & Dues	113-113-400240	547.28
Vendor 2408 - Workforce Alliance of S. Central Kansas Total:					1,642.00
Grand Total:					79,020.87

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	22,275.03
101 - LIBRARY FUND	3,341.82
111 - SEWER EQ. REPLACEMENT RESERVE	15,418.37
112 - WATER UTILITY	8,769.21
113 - SEWER UTILITY	7,354.17
114 - PAYROLL WITHHOLDING	21,682.33
199 - STREET SALES TAX	179.94
Grand Total:	79,020.87

Account Summary

Account Number	Account Name	Payment Amount
100-110-400153	Workers Compensation	370.02
100-110-400216	Copier Expense	394.59
100-110-400240	Membership Fees & Dues	946.44
100-110-400310	Professional Services	160.20
100-110-400320	Computer Services	765.00
100-110-400330	Reference Pubs & Subscri...	102.39
100-110-400395	Operating Supplies	56.25
100-110-400400	Miscellaneous	240.00
100-110-400406	OTHER INSURANCE	150.00
100-110-400416	Janitorial Services	368.16
100-120-400153	Workers Compensation	5,464.71
100-120-400214	Storm Sirens	32.20
100-120-400220	Property and Liability Insu...	440.00
100-120-400225	Fuel	846.55
100-120-400385	Animal Control	825.00
100-120-400395	Operating Supplies	176.25
100-120-400912	Vehicle Lease Payments	4,736.81
100-121-400250	Legal Fees	2,250.00
100-121-400413	Court Fees to State (Corre...	362.87
100-130-400153	Workers Compensation	1,004.78
100-130-400225	Fuel	12.70
100-130-400295	Vehicle Repair & Mainten...	53.43
100-130-400375	Uniforms and Service	26.25
100-140-400153	Workers Compensation	1,506.89
100-140-400210	Electricity	531.12
100-140-400225	Fuel	12.69
100-140-400295	Vehicle Repair & Mainten...	53.44
100-140-400375	Uniforms and Service	26.24
100-140-400395	Operating Supplies	75.00
100-170-400501	Street Lights	285.05
101-110-400913	Library Appropriation	3,341.82
111-113-400235	Operating Equipment	15,418.37
112-112-400153	Workers Compensation	961.42
112-112-400210	Electricity	131.09
112-112-400212	Internet Service	81.32
112-112-400215	Telephone	81.32
112-112-400225	Fuel	12.69
112-112-400240	Membership Fees & Dues	547.28
112-112-400270	Postage	455.00
112-112-400295	Vehicle Repair & Mainten...	53.44
112-112-400310	Professional Services	5,695.00
112-112-400320	Computer Services	255.00
112-112-400375	Uniforms and Service	26.24
112-112-400395	Operating Supplies	56.25
112-112-400416	Janitorial Services	368.16
112-112-400775	LABORATORY FEES	45.00

Account Summary

Account Number	Account Name	Payment Amount
113-110-400216	Copier Expense	65.97
113-113-400153	Workers Compensation	678.18
113-113-400210	Electricity	3,556.74
113-113-400225	Fuel	12.69
113-113-400240	Membership Fees & Dues	547.28
113-113-400270	Postage	455.00
113-113-400295	Vehicle Repair & Mainten...	53.44
113-113-400310	Professional Services	195.00
113-113-400320	Computer Services	255.00
113-113-400375	Uniforms and Service	26.24
113-113-400395	Operating Supplies	845.47
113-113-400416	Janitorial Services	368.16
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholding	6,847.11
114-110-100220	Deferred Compensation	771.34
114-110-100300	FEDERAL W/H TAX PAYAB...	2,911.06
114-110-100310	FICA W/H TAX PAYABLE	4,651.70
114-110-100320	STATE W/H TAX PAYABLE	1,156.87
114-110-100350	RETIREMENT WITHHOLDI...	4,599.76
114-110-100400	MISCELLANEOUS DEDUCT...	744.49
199-130-400622	Gravel	179.94
	Grand Total:	79,020.87

Project Account Summary

Project Account Key	Payment Amount
None	79,020.87
Grand Total:	79,020.87

RESOLUTION NO.

A RESOLUTION DECLARING THAT THE USE OF THE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES FOR THE YEAR OF 2018 ARE NOT RELEVANT AND OF NO SIGNIFICANT VALUE TO THE PREPARATION OF FINANCIAL STATEMENTS AND REPORTS SHALL BE PREPARED ON THE BASIS OF CASH RECEIPTS AND DISBURSEMENTS.

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

Section 1. It is hereby declared that in the preparation of financial statements and financial reports, the use of generally accepted accounting principles are promulgated by the National Committee on Governmental Accounting and the American Institute of Certified Public Accountants and adopted by the rules and regulations of the Municipal account Board, Public Accountants and adopted by the rules and regulations of the Municipal Accounting Board, for the year beginning January 1, 2018, and ending December 31, 2018, are not relevant to the requirements of the cash basis and budget laws of the State of Kansas and are of no significant value to the governing body or members of the general public of the City of Rose Hill, Kansas.

Section 2. It is further declared that the governing body of the City of Rose Hill Kansas, shall request a Waiver as hereinbefore referred to, and the Waiver shall be directed to the Director of Accounts and Reports of the State of Kansas.

Section 3. It is further declared that no provisions of any revenue bond ordinances or resolutions of the City of Rose Hill, Kansas, required financial statements and financial reports to be prepared in conformity with the requirements of the generally accepted accounting principles previously referred to.

Section 4. It is further declared that if a Waiver is granted pursuant to this resolution, the City of Rose Hill, Kansas shall cause financial statements and financial reports to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the State of Kansas

Adopted by the Governing Body of the City of Rose Hill, Kansas this 2nd day of January, 2018.

Signed:

Seal

Roger Perryn, Mayor

Kelly Mendoza, City Clerk