



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, February 5, 2018
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 Church
- Citizen Forum
- Minutes
- Claims

- Approval of Agenda

- Action Items:
 1. Approval of Kansas League of Municipalities Contract
 2. Appointment of Planning Commission Member
 3. Ordinance to amend Zoning Regulations
 4. Approval of Plan Review for Trios Machines
 5. Approval of 2018 Mowing Agreement with B & G Lawns
 6. Approval of 2018 Lawn Care Services Agreement with Rich Lawns
 7. Approval of Grasshopper Mower Purchase
 8. Approval of Deer Creek Lift Station concrete improvements

- Staff Reports

- Adjournment



Rose Hill, KS

Council Expense Approval Report - App. Ord. # 3, 02/05/18

By Vendor Name

Payable Dates 01/17/2018 - 02/05/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	02/05/2018	Pond restroom rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 2084 - Aflac					
Aflac	02/05/2018	Employee Paid Premiums	Cafeteria Plan Withholding	114-110-100210	289.30
Vendor 2084 - Aflac Total:					289.30
Vendor: 3022 - Atwoods					
Atwoods	02/05/2018	Diesel Treatment and Gloves	Vehicle Repair & Maintenance	100-140-400295	43.38
Atwoods	02/05/2018	Diesel Treatment and Gloves	Vehicle Repair & Maintenance	112-112-400295	43.38
Atwoods	02/05/2018	Diesel Treatment and Gloves	Vehicle Repair & Maintenance	113-113-400295	43.38
Atwoods	02/05/2018	Diesel Treatment and Gloves	Vehicle Repair & Maintenance (...)	300-130-400295	43.37
Atwoods	02/05/2018	Diesel Exhaust Fluid, Boots, Chain Lube	Operating Supplies	112-112-400395	110.57
Atwoods	02/05/2018	Diesel Exhaust Fluid, Boots, Chain Lube	Operating Supplies	113-113-400395	110.56
Vendor 3022 - Atwoods Total:					394.64
Vendor: 0964 - BUCO Dept. of Public Works					
BUCO Dept. of Public Works	02/05/2018	Recycling Fees - Dec 17	Recycling Fees	100-110-400213	52.00
Vendor 0964 - BUCO Dept. of Public Works Total:					52.00
Vendor: 3323 - Building Controls & Services, Inc. (BCS)					
Building Controls & Services, Inc. (BCS)	02/05/2018	Service call - Admin HVAC	Professional Services	100-110-400310	209.70
Vendor 3323 - Building Controls & Services, Inc. (BCS) Total:					209.70
Vendor: 3163 - Butler County Times Gazette					
Butler County Times Gazette	02/05/2018	Annual subscription renewal	Reference Pubs & Subscriptions	100-110-400330	143.22
Vendor 3163 - Butler County Times Gazette Total:					143.22
Vendor: 0786 - Butler Rural Electric					
Butler Rural Electric	02/05/2018	Utilities - Electric	Storm Sirens	100-120-400214	33.90
Butler Rural Electric	02/05/2018	Utilities - Electric	Electricity	100-140-400210	669.67
Butler Rural Electric	02/05/2018	Utilities - Electric	Street Lights	100-170-400501	281.14
Butler Rural Electric	02/05/2018	Utilities - Electric	Electricity	112-112-400210	262.07
Butler Rural Electric	02/05/2018	Utilities - Electric	Electricity	113-113-400210	4,391.71
Vendor 0786 - Butler Rural Electric Total:					5,638.49
Vendor: 2695 - CENEX Fleet Fueling					
CENEX Fleet Fueling	02/05/2018	Fuel	Fuel	100-120-400225	921.51
CENEX Fleet Fueling	02/05/2018	Fuel	Fuel	100-140-400225	22.72
CENEX Fleet Fueling	02/05/2018	Fuel	Fuel	112-112-400225	22.73
CENEX Fleet Fueling	02/05/2018	Fuel	Fuel	113-113-400225	22.73
CENEX Fleet Fueling	02/05/2018	Fuel	Fuel	300-130-400225	22.73
Vendor 2695 - CENEX Fleet Fueling Total:					1,012.42
Vendor: 3294 - Circle C Paving & Construction LLC					
Circle C Paving & Construction LLC	02/05/2018	Mastic Seal on Streets	Professional Services	199-132-400310	21,195.00
Circle C Paving & Construction LLC	02/05/2018	Concrete Work on Streets	Professional Services	199-132-400310	39,500.00
Vendor 3294 - Circle C Paving & Construction LLC Total:					60,695.00
Vendor: 0416 - City Attorneys Assoc. of KS					
City Attorneys Assoc. of KS	02/05/2018	2018 CAAK Membership dues	Membership Fees & Dues	100-110-400240	35.00
Vendor 0416 - City Attorneys Assoc. of KS Total:					35.00

Council Expense Approval Report - App. Ord. # 3, 02,

Payable Dates: 01/17/2018 - 02/05/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2876 - City of Derby					
City of Derby	02/05/2018	Inspection Services	Professional Services	100-150-400310	15,000.00
Vendor 2876 - City of Derby Total:					15,000.00
Vendor: 3220 - Companion Life					
Companion Life	02/05/2018	Gap Insurance Premiums	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)	02/05/2018	Annual SAAS Fee for Meter System, Hosting & Data	Professional Services	112-112-400310	7,500.00
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					7,500.00
Vendor: 1742 - Cox Communications					
Cox Communications	02/05/2018	Internet - North Water Tower	Internet Service	112-112-400212	81.32
Cox Communications	02/05/2018	Internet - South Water Tower	Internet Service	112-112-400212	81.32
Vendor 1742 - Cox Communications Total:					162.64
Vendor: 0271 - Director of Taxation					
Director of Taxation	02/05/2018	Water Protection & Clean Drinking Water Fee	WATER PROTECTION FEE (TO ST)	112-112-400411	1,250.36
Vendor 0271 - Director of Taxation Total:					1,250.36
Vendor: 2841 - Fastenal Company					
Fastenal Company	02/05/2018	Nuts and Bolts	Operating Supplies	100-140-400395	5.70
Fastenal Company	02/05/2018	Nuts and Bolts	Operating Supplies	112-112-400395	5.70
Fastenal Company	02/05/2018	Nuts and Bolts	Operating Supplies	113-113-400395	5.69
Fastenal Company	02/05/2018	Nuts and Bolts	Operating Supplies (Expires 201...	300-130-400395	5.70
Vendor 2841 - Fastenal Company Total:					22.79
Vendor: 2823 - Fort Bend Services, Inc.					
Fort Bend Services, Inc.	02/05/2018	Polymer for WWTF	Polymer	113-113-400615	1,395.00
Vendor 2823 - Fort Bend Services, Inc. Total:					1,395.00
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	02/05/2018	City Attorney Fees - Dec 17	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	02/05/2018	City Prosecutor Fees - Dec 17	Legal Fees	100-121-400250	2,180.22
Vendor 1095 - Gilliland & Hayes, LLC Total:					3,980.22
Vendor: 0041 - Great Plains Communications					
Great Plains Communications	02/05/2018	Service call - phone system	Telephone	100-110-400215	30.00
Vendor 0041 - Great Plains Communications Total:					30.00
Vendor: 3270 - Great West Financial					
Great West Financial	01/26/2018	Deferred Comp.	Deferred Compensation	114-110-100220	670.00
Great West Financial	01/26/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					751.34
Vendor: 0475 - Halls Culligan, Inc.					
Halls Culligan, Inc.	02/05/2018	Drinking water - City Hall	Professional Services	100-110-400310	13.00
Halls Culligan, Inc.	02/05/2018	Drinking water - City Hall	Professional Services	100-120-400310	13.00
Halls Culligan, Inc.	02/05/2018	Drinking water - City Hall	Professional Services	100-110-400310	17.03
Halls Culligan, Inc.	02/05/2018	Drinking water - City Hall	Professional Services	100-120-400310	17.02
Vendor 0475 - Halls Culligan, Inc. Total:					60.05
Vendor: 3227 - Hartford Life					
Hartford Life	02/05/2018	Life Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	191.06
Vendor 3227 - Hartford Life Total:					191.06
Vendor: 3223 - Health Equity					
Health Equity	01/26/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	25.00
Vendor 3223 - Health Equity Total:					25.00
Vendor: 3264 - J & A Traffic Products					
J & A Traffic Products	02/05/2018	Road Work Ahead Signs	Operating Supplies (Expires 201...	300-130-400395	367.00
Vendor 3264 - J & A Traffic Products Total:					367.00
Vendor: 2949 - Jani-King of Wichita					
Jani-King of Wichita	02/05/2018	Cleaning Services	Janitorial Services	100-110-400416	368.16
Jani-King of Wichita	02/05/2018	Cleaning Services	Janitorial Services	112-112-400416	368.16

Council Expense Approval Report - App. Ord. # 3, 02,

Payable Dates: 01/17/2018 - 02/05/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Jani-King of Wichita	02/05/2018	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.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	153.64
K.P.E.R.S.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	232.13
K.P.E.R.S.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	829.57
K.P.E.R.S.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	918.51
K.P.E.R.S.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,164.49
K.P.E.R.S.	01/26/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	312.23
Vendor 0066 - K.P.E.R.S. Total:					4,610.57
Vendor: 2036 - Kansas Mayors Association					
Kansas Mayors Association	02/05/2018	2018 KS Mayors Assoc. Dues	Membership Fees & Dues	100-110-400240	50.00
Vendor 2036 - Kansas Mayors Association Total:					50.00
Vendor: 0164 - Kansas Municipal Utilities					
Kansas Municipal Utilities	02/05/2018	2018 KMU Membership Dues	Membership Fees & Dues	100-110-400240	1,103.00
Vendor 0164 - Kansas Municipal Utilities Total:					1,103.00
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	02/05/2018	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	744.49
Vendor 1547 - Kansas Payment Center Total:					744.49
Vendor: 1041 - Kansas Peace Officers Assoc.					
Kansas Peace Officers Assoc.	02/05/2018	2018 Membership Dues	Membership Fees & Dues	100-120-400240	180.00
Vendor 1041 - Kansas Peace Officers Assoc. Total:					180.00
Vendor: 0067 - Kansas State Treasurer					
Kansas State Treasurer	02/05/2018	Pre-paid State Court Fees	Court Fees to State (Correct ne...	100-121-400413	322.62
Vendor 0067 - Kansas State Treasurer Total:					322.62
Vendor: 3257 - Kanza Co-Operative Assoc.					
Kanza Co-Operative Assoc.	02/05/2018	Fuel	Fuel	100-140-400225	219.08
Kanza Co-Operative Assoc.	02/05/2018	Fuel	Fuel	112-112-400225	219.06
Kanza Co-Operative Assoc.	02/05/2018	Fuel	Fuel	113-113-400225	219.06
Kanza Co-Operative Assoc.	02/05/2018	Fuel	Fuel	300-130-400225	219.06
Vendor 3257 - Kanza Co-Operative Assoc. Total:					876.26
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	02/05/2018	Copier Usage - PW	Copier Expense	113-110-400216	68.15
Konica Minolta Business Solutions	02/05/2018	Copier Usage - PD	Copier Expense	100-120-400216	154.26
Vendor 2480 - Konica Minolta Business Solutions Total:					222.41
Vendor: 3070 - Konica Minolta Finance					
Konica Minolta Finance	02/05/2018	Copier Lease - Admin	Copier Expense	100-110-400216	391.37
Vendor 3070 - Konica Minolta Finance Total:					391.37
Vendor: 2469 - L3 Communications					
L3 Communications	02/05/2018	Ink Cartridge	Operating Supplies	100-120-400395	68.00
Vendor 2469 - L3 Communications Total:					68.00
Vendor: 3194 - Lee Media Group					
Lee Media Group	02/05/2018	Annual Website Hosting & Support	Computer Services	100-110-400320	1,995.00
Vendor 3194 - Lee Media Group Total:					1,995.00
Vendor: 1803 - Lowe's Credit Services					
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies	100-110-400395	139.44
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies	100-120-400395	232.40
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies	100-140-400395	26.36
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies	112-112-400395	26.36

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies	113-113-400395	26.36
Lowe's Credit Services	02/05/2018	Storage racks, Ice Melt, Supplies	Operating Supplies (Expires 201...	300-130-400395	26.36
Vendor 1803 - Lowe's Credit Services Total:					477.28
Vendor: 3218 - MailFinance					
MailFinance	02/05/2018	Postage meter lease - Qtrly	Professional Services	100-110-400310	58.50
MailFinance	02/05/2018	Postage meter lease - Qtrly	Professional Services	100-120-400310	58.49
MailFinance	02/05/2018	Postage meter lease - Qtrly	Professional Services	112-112-400310	58.49
MailFinance	02/05/2018	Postage meter lease - Qtrly	Professional Services	113-113-400310	58.49
Vendor 3218 - MailFinance Total:					233.97
Vendor: 1792 - Mayer Specialty Services, LLC					
Mayer Specialty Services, LLC	02/05/2018	Emergency Sewer Cleaning	Sewer Line Cleaning	113-113-400107	337.50
Vendor 1792 - Mayer Specialty Services, LLC Total:					337.50
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	02/05/2018	Bi-Monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
Meridian Analytical Labs, LLC	02/05/2018	Bi-Monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	45.00
Meridian Analytical Labs, LLC	02/05/2018	Bi-monthly KDHE Water Samples	LABORATORY FEES	112-112-400775	30.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					370.00
Vendor: 3350 - Nutri-Ject Systems, Inc.					
Nutri-Ject Systems, Inc.	02/05/2018	Annual Biosolids Application	Professional Services	113-113-400310	5,993.27
Vendor 3350 - Nutri-Ject Systems, Inc. Total:					5,993.27
Vendor: 3265 - Orkin Pest Control					
Orkin Pest Control	02/05/2018	Annual Pest Control - WWTF	Professional Services	113-113-400310	274.75
Orkin Pest Control	02/05/2018	Annual Pest Control - PW Bldg.	Professional Services	100-140-400310	69.32
Orkin Pest Control	02/05/2018	Annual Pest Control - PW Bldg.	Professional Services	112-112-400310	69.34
Orkin Pest Control	02/05/2018	Annual Pest Control - PW Bldg.	Professional Services	113-113-400310	69.34
Orkin Pest Control	02/05/2018	Annual Pest Control - PW Bldg.	Professional Services	300-130-400310	69.34
Orkin Pest Control	02/05/2018	Annual Pest Control - City Hall	Professional Services	100-110-400310	87.12
Orkin Pest Control	02/05/2018	Annual Pest Control - City Hall	Professional Services	100-120-400310	87.12
Orkin Pest Control	02/05/2018	Annual Pest Control - City Hall	Professional Services	112-112-400310	87.12
Orkin Pest Control	02/05/2018	Annual Pest Control - City Hall	Professional Services	113-113-400310	87.12
Vendor 3265 - Orkin Pest Control Total:					900.57
Vendor: 0277 - Overhead Door Co. of Wichita					
Overhead Door Co. of Wichita	02/05/2018	Repair to PD interior door	Professional Services	100-120-400310	122.00
Vendor 0277 - Overhead Door Co. of Wichita Total:					122.00
Vendor: 3198 - Police & Sheriffs Press, Inc.					
Police & Sheriffs Press, Inc.	02/05/2018	ID Card	Operating Supplies	100-120-400395	17.49
Vendor 3198 - Police & Sheriffs Press, Inc. Total:					17.49
Vendor: 3235 - Postalocity					
Postalocity	02/05/2018	UB Billing & Postage	Postage	112-112-400270	455.00
Postalocity	02/05/2018	UB Billing & Postage	Professional Services	112-112-400310	195.00
Postalocity	02/05/2018	UB Billing & Postage	Postage	113-113-400270	455.00
Postalocity	02/05/2018	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	02/05/2018	Engineering Retainer - Oct 2017	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	02/05/2018	City Planning Services - Oct 2017	Professional Services	100-160-400310	500.00
Professional Engineering Consultants	02/05/2018	Chlorine Booster KDHE requirements	Engineering Services	112-112-400102	1,875.00
Professional Engineering Consultants	02/05/2018	Engineering Retainer - Nov 2017	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	02/05/2018	Chlorine Booster KDHE requirements	Engineering Services	112-112-400102	1,875.00

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Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Professional Engineering Consultants	02/05/2018	Deer Creek LS Paving and Grading Improvements	Engineering Services	113-113-400102	2,500.00
Professional Engineering Consultants	02/05/2018	Engineering Retainer - Dec 2017	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	02/05/2018	City Planning Services - Dec. 2017	Professional Services	100-160-400310	500.00

Vendor 1113 - Professional Engineering Consultants Total: 7,400.00

Vendor: 0100 - Quill Corporation

Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	25.29
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	47.45
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	15.99
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	22.58
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	61.99
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	19.99
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-120-400410	33.99
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-120-400410	26.79
Quill Corporation	02/05/2018	Office supplies	OFFICE SUPPLIES	112-112-400410	25.74
Quill Corporation	02/05/2018	Office supplies	OFFICE SUPPLIES	113-113-400410	25.75
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	27.49
Quill Corporation	02/05/2018	Office supplies	Office Supplies	100-110-400410	13.99
Quill Corporation	02/05/2018	Office supplies	Court: Supplies & Legal Fees (Ex...	100-110-400412	38.97
Quill Corporation	02/05/2018	Office supplies	OFFICE SUPPLIES	112-112-400410	45.99
Quill Corporation	02/05/2018	Office supplies	OFFICE SUPPLIES	113-113-400410	31.99

Vendor 0100 - Quill Corporation Total: 463.99

Vendor: 0987 - Ravenscraft Implement Inc.

Ravenscraft Implement Inc.	02/05/2018	Tension Spring	Equipment Repair	100-140-400290	20.48
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Vendor 0987 - Ravenscraft Implement Inc. Total: 20.48

Vendor: 0108 - Rose Hill Bank - S

Rose Hill Bank - S	01/26/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	-18.26
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	332.56
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	314.59
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	77.78
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,765.40
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	825.54
Rose Hill Bank - S	01/26/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,529.84

Vendor 0108 - Rose Hill Bank - S Total: 7,827.45

Vendor: 0104 - Rose Hill Chamber of Commerce

Rose Hill Chamber of Commerce	02/05/2018	Annual Chamber membership	Membership Fees & Dues	100-110-400240	100.00
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Vendor 0104 - Rose Hill Chamber of Commerce Total: 100.00

Vendor: 0105 - Rose Hill Community Library

Rose Hill Community Library	02/05/2018	Tax Appropriation	Library Appropriation	101-110-400913	66,168.48
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Vendor 0105 - Rose Hill Community Library Total: 66,168.48

Vendor: 2561 - Rose Hill Historical Society

Rose Hill Historical Society	02/05/2018	Annual donation	DONATIONS	100-110-400500	2,500.00
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Vendor 2561 - Rose Hill Historical Society Total: 2,500.00

Vendor: 0109 - Rose Hill Veterinary Clinic

Rose Hill Veterinary Clinic	02/05/2018	Animal Euthanasia	Animal Control	100-120-400385	94.20
Rose Hill Veterinary Clinic	02/05/2018	Animal Control Services	Animal Control	100-120-400385	825.00

Vendor 0109 - Rose Hill Veterinary Clinic Total: 919.20

Vendor: 2793 - State of Kansas

State of Kansas	01/26/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	91.20
State of Kansas	01/26/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,076.08

Vendor 2793 - State of Kansas Total: 1,167.28

Vendor: 2771 - Sunflower Bank

Sunflower Bank	01/26/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	70.00
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Vendor 2771 - Sunflower Bank Total: 70.00

Council Expense Approval Report - App. Ord. # 3, 02,

Payable Dates: 01/17/2018 - 02/05/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0378 - Superior Rubber Stamp & Seal					
Superior Rubber Stamp & Seal	02/05/2018	Signature stamp	Office Supplies	100-110-400410	26.50
Vendor 0378 - Superior Rubber Stamp & Seal Total:					26.50
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	02/05/2018	Monthly Computer Maintenance	Computer Services	100-110-400320	600.00
TK Fast, Inc.	02/05/2018	Monthly Computer Maintenance	Computer Services	112-112-400320	200.00
TK Fast, Inc.	02/05/2018	Monthly Computer Maintenance	Computer Services	113-113-400320	200.00
TK Fast, Inc.	02/05/2018	Monthly off-site backup	Computer Services	100-110-400320	165.00
TK Fast, Inc.	02/05/2018	Monthly off-site backup	Computer Services	112-112-400320	55.00
TK Fast, Inc.	02/05/2018	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	02/05/2018	Catering	Operating Supplies	100-110-400395	86.20
Vendor 3225 - Truly Amazing Catering Total:					86.20
Vendor: 3281 - United Healthcare					
United Healthcare	02/05/2018	Health Care Premiums	Cafeteria Plan Withholding	114-110-100210	6,121.05
Vendor 3281 - United Healthcare Total:					6,121.05
Vendor: 0901 - USA Blue Book					
USA Blue Book	02/05/2018	pH Buffers for Lab Testing	Operating Supplies	113-113-400395	142.46
Vendor 0901 - USA Blue Book Total:					142.46
Vendor: 1834 - Utility Service Co., Inc.					
Utility Service Co., Inc.	02/05/2018	Annual Maintenance Payment for South Tower	Water Tower Maint.	112-112-400296	18,336.00
Vendor 1834 - Utility Service Co., Inc. Total:					18,336.00
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Audit	100-110-400260	150.00
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Office Supplies	100-110-400410	26.00
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Vehicle Repair & Maintenance	100-120-400295	46.13
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Professional Services	100-120-400310	25.00
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Reference Pubs & Subscriptions	100-120-400330	98.40
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Uniforms and Service	100-120-400375	876.79
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Operating Supplies	100-120-400395	189.61
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Operating Supplies	100-140-400395	204.00
VISA - First Bankcard Center	02/05/2018	PD Uniforms, Flags, Supplies	Operating Supplies	112-112-400395	3.76
Vendor 1561 - VISA - First Bankcard Center Total:					1,619.69
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	02/05/2018	Vision Care Premiums	Cafeteria Plan Withholding	114-110-100210	206.34
Vendor 3060 - Vision Care Direct Total:					206.34
Vendor: 0390 - White Star Machinery					
White Star Machinery	02/05/2018	Block Heater for Bobcat Skidsteer	Vehicle Repair & Maintenance	100-140-400295	21.85
White Star Machinery	02/05/2018	Block Heater for Bobcat Skidsteer	Vehicle Repair & Maintenance	112-112-400295	21.85
White Star Machinery	02/05/2018	Block Heater for Bobcat Skidsteer	Vehicle Repair & Maintenance	113-113-400295	21.85
White Star Machinery	02/05/2018	Block Heater for Bobcat Skidsteer	Vehicle Repair & Maintenance (... 300-130-400295		21.86
Vendor 0390 - White Star Machinery Total:					87.41
Grand Total:					235,529.80

Report Summary**Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	34,852.62
101 - LIBRARY FUND	66,168.48
112 - WATER UTILITY	33,349.32
113 - SEWER UTILITY	17,393.32
114 - PAYROLL WITHHOLDING	22,295.64
199 - STREET SALES TAX	60,695.00
300 - SPECIAL STREETS & HIGHWAY	775.42
Grand Total:	235,529.80

Account Summary

Account Number	Account Name	Payment Amount
100-110-400102	Engineering Services	150.00
100-110-400213	Recycling Fees	52.00
100-110-400215	Telephone	30.00
100-110-400216	Copier Expense	391.37
100-110-400240	Membership Fees & Dues	1,288.00
100-110-400250	Legal Fees	1,800.00
100-110-400260	Audit	150.00
100-110-400310	Professional Services	385.35
100-110-400320	Computer Services	2,760.00
100-110-400330	Reference Pubs & Subscri...	143.22
100-110-400395	Operating Supplies	225.64
100-110-400410	Office Supplies	287.27
100-110-400412	Court: Supplies & Legal Fe...	38.97
100-110-400416	Janitorial Services	368.16
100-110-400500	DONATIONS	2,500.00
100-120-400214	Storm Sirens	33.90
100-120-400216	Copier Expense	154.26
100-120-400225	Fuel	921.51
100-120-400240	Membership Fees & Dues	180.00
100-120-400295	Vehicle Repair & Mainten...	46.13
100-120-400310	Professional Services	322.63
100-120-400330	Reference Pubs & Subscri...	98.40
100-120-400375	Uniforms and Service	876.79
100-120-400385	Animal Control	919.20
100-120-400395	Operating Supplies	507.50
100-120-400410	Office Supplies	60.78
100-121-400250	Legal Fees	2,180.22
100-121-400413	Court Fees to State (Corre...	322.62
100-140-400210	Electricity	669.67
100-140-400225	Fuel	241.80
100-140-400290	Equipment Repair	20.48
100-140-400295	Vehicle Repair & Mainten...	65.23
100-140-400310	Professional Services	69.32
100-140-400395	Operating Supplies	311.06
100-150-400310	Professional Services	15,000.00
100-160-400310	Professional Services	1,000.00
100-170-400501	Street Lights	281.14
101-110-400913	Library Appropriation	66,168.48
112-112-400102	Engineering Services	3,750.00
112-112-400210	Electricity	262.07
112-112-400212	Internet Service	162.64
112-112-400225	Fuel	241.79
112-112-400270	Postage	455.00
112-112-400295	Vehicle Repair & Mainten...	65.23
112-112-400296	Water Tower Maint.	18,336.00
112-112-400310	Professional Services	7,909.95

Account Summary

Account Number	Account Name	Payment Amount
112-112-400320	Computer Services	255.00
112-112-400395	Operating Supplies	146.39
112-112-400410	OFFICE SUPPLIES	71.73
112-112-400411	WATER PROTECTION FEE ...	1,250.36
112-112-400416	Janitorial Services	368.16
112-112-400775	LABORATORY FEES	75.00
113-110-400216	Copier Expense	68.15
113-113-400102	Engineering Services	2,500.00
113-113-400107	Sewer Line Cleaning	337.50
113-113-400210	Electricity	4,391.71
113-113-400225	Fuel	241.79
113-113-400270	Postage	455.00
113-113-400295	Vehicle Repair & Mainten...	65.23
113-113-400310	Professional Services	6,677.97
113-113-400320	Computer Services	255.00
113-113-400395	Operating Supplies	285.07
113-113-400410	OFFICE SUPPLIES	57.74
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	7,194.51
114-110-100220	Deferred Compensation	751.34
114-110-100300	FEDERAL W/H TAX PAYAB...	3,061.73
114-110-100310	FICA W/H TAX PAYABLE	4,765.72
114-110-100320	STATE W/H TAX PAYABLE	1,167.28
114-110-100350	RETIREMENT WITHHOLDI...	4,610.57
114-110-100400	MISCELLANEOUS DEDUCT...	744.49
199-132-400310	Professional Services	60,695.00
300-130-400225	Fuel	241.79
300-130-400295	Vehicle Repair & Mainten...	65.23
300-130-400310	Professional Services	69.34
300-130-400395	Operating Supplies (Expir...	399.06
Grand Total:		235,529.80

Project Account Summary

Project Account Key	Payment Amount
None	235,529.80
Grand Total:	235,529.80

LEAGUE OF KANSAS MUNICIPALITIES

CONTRACT FOR LEAGUE EXECUTIVE/ ADMINISTRATIVE POSITION SEARCH

City of Rose Hill

This **Service Agreement** is made and entered into between the City of Rose Hill, hereinafter referred to as the “City,” and the League of Kansas Municipalities, hereinafter referred to as the “League.”

Accordingly, the parties agree as follows:

Section I: Obligations of the League

The League shall assist the City in filling their position of City Administrator. In assisting with this process, the League shall provide the services described below:

- (a) The League shall designate a Member Services Manager to work with the Mayor and City Council to develop a candidate recruitment profile.
- (b) The League shall use the candidate recruitment profile, any applicable ordinances, and the City’s current job description for the position to make recommendations for possible changes in the job description if needed.
- (c) Based on the job description and the data obtained in the surveys, the League shall assist the City in creating an advertisement for the position. The League shall place advertisements in the locations selected by the City.
- (d) The League shall receive and review all resumes for compliance with the selected characteristics, criteria and job description requirements. The League shall provide the City with the complete pool of candidates prior to the applicant-review meeting between the League and City. This shall be provided in a Candidate Profile Book, which will include all resumes submitted for the position; a report on top candidates; and a summary of the process.
- (e) Based on the job description and the data obtained from the City, the League shall review the candidates for the position and recommend candidates for interviews.

- (f) The League shall schedule all selected candidates for interviews on a date mutually agreeable to the candidate and the City.
- (g) The League shall assist the City in the interview process by providing resources and guidance on conducting an effective interview.
- (h) Upon request from the City, the League shall arrange appropriate background-checks on selected candidate(s). Background-checks will be provided by a third party and are performed under the applicable provisions of the Fair Credit Reporting Act (FCRA), to include verification of education credentials through the National Student Clearinghouse. The cost of background-checks for up to two candidates is included in the negotiated Fee.
- (i) Once a formal offer of employment has been extended and accepted, the League shall notify all candidates that the position has been filled.

Section II: Obligations of the City

The City shall cooperate in the executive search process as follows:

- (a) The City Council shall take formal action in an open public meeting authorizing the proper execution of this Agreement.
- (b) The City shall coordinate the timely completion of the Distribution-of-Responsibility Surveys and the Ideal Candidate Profile.
- (c) The City shall provide the League with a current job description and any applicable ordinances concerning the duties of the position to be filled.
- (d) The City shall designate a single point of contact (POC) who will be responsible for the coordination with the League on all City LEAPS communication, activities and programs. The City shall provide the League with appropriate POC contact information.
- (e) The City shall not directly contact the candidates except as otherwise provided in this Agreement.
- (f) Upon being provided the complete pool of applicants by the League, the City shall determine the number of candidates to interview and which candidates to interview.

- (g) Following interviews, the City shall make any formal offer of employment directly to the candidate.
- (h) The City shall promptly notify the League when the City has filled the position or if the City has declined to select any of the candidates presented.
- (i) The City shall not reproduce any documents provided by the League without the express written consent of the League except as specifically authorized in this Agreement.

Section III: Compensation

- (a) **Fee:** The City shall pay the League a Fee of \$4,923.07 for the services provided under this agreement. The Fee includes: (i) the cost of background-checks for up to two candidates; and (ii) League staff time and expenses for up to two trips to the City.
- (b) **Additional Costs:** In addition to the Fee, the City shall pay for: (i) Any additional trips to the City by League staff at the rate of \$150.00 per trip plus mileage at the current federal mileage rate per mile from the League's office; (ii) All advertising expenses at actual cost; and (iii) all additional background checks not included in the Fee at actual cost.
- (c) **Payment Due:**
 - (i) **Initial Payment:** The City shall pay half of the Fee upon accepting the League's offer to provide the City with an executive search program.
 - (ii) **Final Payment:** The City shall pay the balance of the Fee and all additional expenses upon a trigger of termination as specified in Section IV.
 - (iii) **Exception:** If the executive search is not completed before December 30, for accounting purposes, the League may invoice for all outstanding expenses.

Section IV: Termination

- (a) **Term:** The executive search program will commence on the date that the League's Executive Director executes and delivers this agreement and ends when (i) the City has filled the position, (ii) the City has declined to select any of the candidates presented, or (iii) 12 months from the date of the League's Executive Director's signature on the contract, whichever occurs first. The executive search program will be conducted on a

schedule mutually agreed to by the parties. Both parties agree that they will not unreasonably withhold agreement to such schedule.

- (b) **City's Obligations upon Termination:** Subject to Section IV(d), upon termination, the City shall pay the balance of the Fee and all unpaid expenses within 90 days.
- (c) **League's Obligations upon Termination:** Upon termination, the League's obligations are complete.
- (d) **Early Termination by the City:** The City reserves the right to terminate the contract at any time. Any early termination by the City shall be reasonable and in good faith. If the City chooses to early terminate the contract, all outstanding expenses will immediately become due. All payments already made are nonrefundable. If the City chooses to terminate the contract after the League has provided the Candidate Profile book, the contract will be deemed substantially complied with and the City shall pay the balance of the Fee and all unpaid expenses within 90 days from the notice of termination. Upon early termination by the City, the League shall immediately notify all candidates that the League is no longer involved in the City's hiring process.
- (e) **Early Termination by the League:** The League reserves the right to terminate this contract at any time. Any early termination by the League shall be reasonable and in good faith. Upon termination, the City shall be responsible for all costs incurred as of the date of termination. If the League chooses to exercise its right to terminate the contract, no information gathered about potential candidates will be shared with the City.

Section V: General Provisions

- (a) This constitutes the whole agreement between the parties and supersedes all prior negotiations and agreements. The League's responsibility under this professional service agreement shall be to assist the City in its search for a new City Administrator as described in this contract. This Agreement binds and benefits the parties and their respective successors and assigns.
- (b) This Agreement is to be governed by and construed in accordance with the laws of Kansas, without regard to its conflict of law principles. The City shall hold the League harmless from any liability and shall indemnify the League for any expenses, costs, or damages in connection with any complaint or proceeding in regard to filling the position of City Administrator. In the event a court of competent jurisdiction finds the League

liable for negligence in the performance of its duties under this contract, the League shall hold harmless and indemnify the City to the extent of the League's liability. The League shall not be liable for any hiring decision made by the City.

(c) This Agreement may be amended only by an agreement approved and signed by both parties.

To evidence the parties' agreement to this Service Agreement, they have executed and delivered it on the date set forth in the preamble.

LEAGUE OF KANSAS MUNICIPALITIES

CITY OF ROSE HILL

Erik Sartorius
Executive Director

Date

Steve Huckaby
Mayor

Date

ATTEST:

Kelly Mendoza
City Clerk

(Published once in The Rose Hill Reporter on _____, 2017)

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE ZONING REGULATIONS OF THE CITY OF ROSE HILL, KANSAS, AS ORIGINALLY ADOPTED BY ORDINANCE NO. 661, AND INCORPORATING AS A PART THEREOF AN AMENDMENT TO DELETE AND REPLACE SECTION 10.48.C PERTAINING TO PARKING AND STORAGE OF RECREATIONAL VEHICLES, BOATS, AND UTILITY TRAILERS.

WHEREAS on May 18, 2017 the City of Rose Hill, Kansas enacted Ordinance No. 661, which Ordinance was duly published and which provided for the adoption of and incorporation therein of certain Zoning Regulations for said City, official copies of same being on file with the City Clerk; and

WHEREAS, the Planning Commission of the City of Rose Hill, Kansas has prior hereto and after giving due notice, opened a public hearing on November 14, 2017, and made certain recommendations for an amendment as contained herein; and

WHEREAS, the Governing Body of the City of Rose Hill, Kansas desires to approve such amendment of the Zoning Regulations in accordance therein;

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

SECTION 1. That Section 10.48.C pertaining to parking and storage of recreational vehicles, boats, and utility trailers shall be removed in its current form and replaced with the following wording:

C. RV, Boat & Utility Trailer Parking/Storage

Except as indicated, parking/storage of such vehicles shall be allowed only as follows.

1. Such uses allowed by a legal nonconforming use certificate issued prior to the enactment of these regulations.
2. Shall not be used as permanent living quarters. Temporary lodging shall be allowed for a period of not longer than fifteen (15) consecutive days; allowed no more frequently than two (2) times per year.
3. Shall not be permanently stored on a public street. Temporary parking for a period not to exceed forty-eight (48) consecutive hours is allowed on a public street adjacent to the vehicle owner's residence for loading and unloading purposes.
4. May be stored or parked temporarily in any required yard of a property having a single-family primary use, provided they are parked at least five (5) feet from the front property line. Those stored in front or side yards must be parked on a paved or graveled surface and may not occupy required parking spaces.

SECTION 2. Any provisions of this Ordinance that shall be declared to be unconstitutional or otherwise invalid shall not affect the validity and authority of the other sections of this Ordinance.

SECTION 3. This Ordinance shall take effect and be in force from and after its passage, approval, and publication once in the official city newspaper.

Passed by the Governing Body of the City on this 5th day of February, 2018, and

APPROVED AND SIGNED by the Mayor.

Steve Huckaby, Mayor

ATTEST:

Kelly Mendoza, City Clerk



DEVELOPMENT SITE PLAN APPLICATION REPORT & RECOMMENDATION

Conducted by Professional Engineering Consultants, P.A. (PEC) under a Municipal Planning Services contract executed on June 14, 2017. PEC Project # 170804-001

APPLICATION & REQUEST INFORMATION

Scheduled Planning Commission Meeting: January 23, 2018 (special meeting)

Property Owner Name: William V. Darling (Trio Machine, Inc.)

Address: 2034 E. Northern St., Wichita, KS 67216

Phone: (316) 522-6651

Email: davidvdarling@gmail.com

Agent Name (if applicable): Rod Coker (engineer/architect), Architectural Development Services

Address: 407 N. Waco, Wichita, KS 67202

Phone: (316) 303-9934

Email: ads@kscoxmail.com

Applicant is: ☒ Property Owner ☐ Agent ☐ Other

Address of Subject Property: 734 S. Industrial Ct.

Current Zoning: I-1

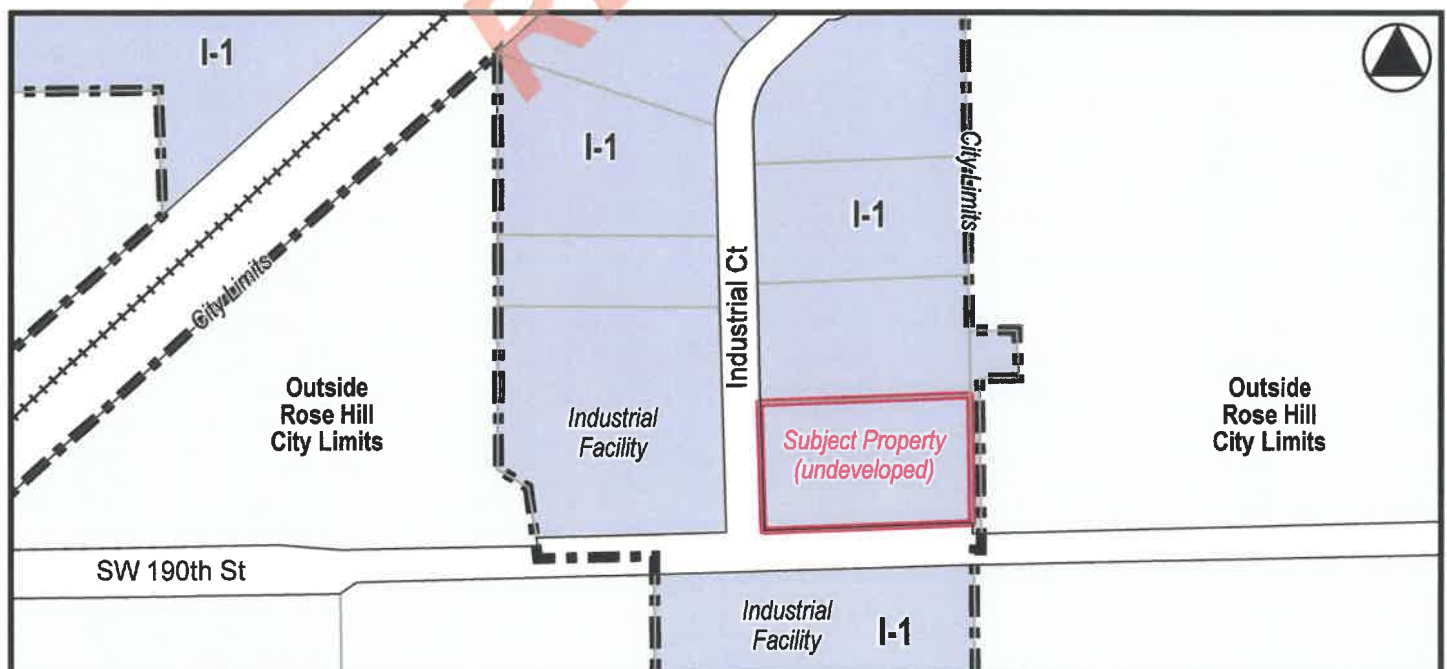
Current Land Use: Undeveloped

Proposed Zoning: I-1

Proposed Land Use: Manufacturing with offices

Purpose of Request: Approval of development site plan prior to issuance of building permits and construction.

VICINITY MAP



ZONING REGULATION COMPLIANCE REVIEW

Submittal Requirements (application is attached)

Application: ☒ Complete ☐ Incomplete

Legal Description: ☒ Submitted ☐ Not Submitted

Site Plan: ☐ Submitted/Compliant ☒ Submitted/Not Compliant ☐ Not Submitted

Site Plan Requirements (Y=Complies; P=Partially Complies; N=Does not comply; X = Not applicable/required)

<input checked="" type="checkbox"/> Correct sheet size, scale & format	<input checked="" type="checkbox"/> Sealed by licensed engineer, architect or landscape architect	<input checked="" type="checkbox"/> Site address & owner name
<input checked="" type="checkbox"/> North arrow, reference scale, scale bar & legend	<input checked="" type="checkbox"/> Subject & adjacent lot boundaries, setback lines w/dimensions	<input checked="" type="checkbox"/> Subject & adjacent lot zoning & land uses (existing & proposed)
<input checked="" type="checkbox"/> Street & sidewalk pavement edges & traffic flow arrows	<input checked="" type="checkbox"/> 1-ft contour lines & storm water flow arrows (existing & proposed)	<input checked="" type="checkbox"/> ROW, access controls, easements & sight triangles w/dimensions
<input checked="" type="checkbox"/> Utilities & storm water drainage structures (existing & proposed)	<input checked="" type="checkbox"/> Structures on & within 150 ft of subject lot (existing & proposed)	<input checked="" type="checkbox"/> Proposed structure ext. dimensions, height, gross floor area & # of floors
<input checked="" type="checkbox"/> Proposed post-construction lot coverage percentage	<input checked="" type="checkbox"/> Driveways, loading areas & parking stalls w/dimensions	<input checked="" type="checkbox"/> Off-street parking requirement & proposed stall count w/calculations
<input checked="" type="checkbox"/> Compatibility buffers & height setbacks w/dimensions	<input checked="" type="checkbox"/> Outdoor display, storage & waste containment areas w/dimensions	<input checked="" type="checkbox"/> Permanent freestanding sign locations (existing & proposed)
<input checked="" type="checkbox"/> Boundary & elevation of 100-yr floodplains (1% annual chance)	<input checked="" type="checkbox"/> Finished building pad elevations	<input checked="" type="checkbox"/> Onsite pavement markings, traffic control signs & traffic flow arrows
<input checked="" type="checkbox"/> Existing tree locations & species names (6-inch dia. or more)	<input checked="" type="checkbox"/> Structure elevation drawings w/siding & roofing materials list	<input checked="" type="checkbox"/> Lighting plan, fixture elevation view & foundation details w/dimensions
<input checked="" type="checkbox"/> Lighting fixture illumination, color & material specifications	<input checked="" type="checkbox"/> Visual & landscape buffer plan including screening fences/walls	<input checked="" type="checkbox"/> Drainage plan & parking/traffic study (if requested by City official)

Comments: Submitted site plan does not fully comply with Zoning Regulations Section 13.04. Initial comments provided to applicant by phone and email. See the review and comments on the following pages for additional details.

Lot Size

Applicable Requirements: Min. lot area = 5,000 s.f.; Min. lot width = 50 ft.; Min. lot depth = 100 ft.

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: Lot is 121,000 s.f., 440 ft. wide and 275 ft. deep.

Maximum Structure Height

Applicable Requirements: Max. height = 45 ft. except as approved by conditional use

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: Structure height at roof peak not shown on elevation drawing. Height scales at approximately 27' 2".

Minimum Yard/Setbacks

Applicable Requirements: Front setback = 40 ft.; Side setback = 10 ft.; Rear setback = 20 ft.

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: Setbacks shown on site plan are not correct for the I-1 zoning district. However, the site appears to meet or exceed zoning requirements.

Maximum Lot Coverage

Applicable Requirements: Maximum lot coverage = 50% of total area

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: Site plan is missing coverage percentage. The lot area is shown as 121,000 s.f. and building gross floor area shown as 34,000 s.f. Area Calculation: $34,000/121,000 = 28\%$

Off-street Parking & Loading

Applicable Requirements: 1 parking stall per 500 s.f. gross floor area; 68 stalls required (65 standard + 1 van accessible + 2 car accessible); Hard surface paving required

Does request comply? ☐ Yes ☒ No ☐ Compliance cannot be determined

Comments: 56 standard stalls and 3 van accessible stalls are provided. Site requires an additional 9 standard stalls. ADA stall count is compliant. Site plan is missing required parking calculations and pavement markings. Stall dimensions are compliant. City Engineer requests spot elevations to determine ADA stall design compliance.

Compatibility Buffers

Applicable Requirements: Screening fence or buffer required adjacent to lots with non-industrial zoning

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: Adjacent lots are either zoned I-1 or located outside Rose Hill city limits.

Specific Use Standards

Applicable Requirements: No requirements for proposed use

Does request comply? ☒ Yes ☐ No ☐ Compliance cannot be determined

Comments: None.

Other Compliance Comments: None

RECOMMENDATION

Based on the information, analysis and findings contained in this report, it is recommended the attached application be: ☐ *Approved as Submitted* ☒ *Approved with Conditions* ☐ *Denied*

Comments: Initial review dated 12/06/2017 was conducted using information provided by applicant. This is a revised review using new information and updated site plan drawings. The revised site plan is missing information required per Rose Hill Zoning Regulations Section 13.04. Therefore, full compliance cannot be determined at this time.

The City Engineer has reviewed the revised site plan and provided the following comments:

1. A utility plan must be provided and approved by the City Engineer before final site plan approval. The submittal does not show onsite utilities.
2. A drainage plans must be provided and approved by the City Engineer before final site plan approval.
 - Drainage analysis and calculations
 - Supporting details for design and plan components
 - Detention areas, if applicable
 - Culvert sizing
 - Ditch grading
 - Contours (grading plan is missing contours on south half)
3. Provide additional spot elevations for the ADA parking stalls to determine ADA compliance.
4. Provide a paving plan and details. Must include required information missing from site plan.
5. An Erosion Control Plan/BMPS must be submitted and approved prior to issuance of a building permit.

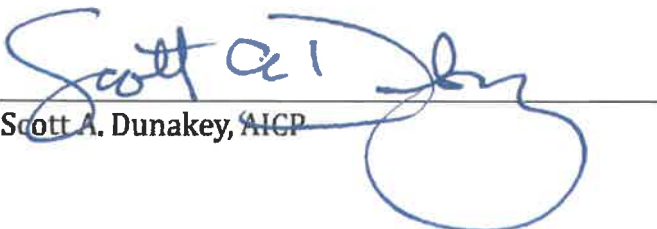
The site is appropriately zoned for the proposed use and there are no compliance concerns related to the use. Outstanding compliance concerns are wholly related to site design and development. Therefore, it is recommended that Planning Commission recommend approval of DSP-17-01, subject to the following condition:

- Prior to being considered by Rose Hill City Council, the Zoning Administrator and City Engineer shall accept and approve: (A) a revised site plan that addresses all review comments and is fully compliant with the Zoning Regulations; (B) All information, plans and details requested by the City Engineer.

REVIEW CERTIFICATION

I hereby submit this review and certify that it has been conducted in an unbiased and objective manner. The analysis, comments and recommendations contained herein represent my professional judgment, interpretation of the City of Rose Hill Zoning Regulations and understanding of the information provided by the applicant or discovered in the course of my review. Any recommendations herein are advisory only and provided for the consideration of Rose Hill Planning Commission and Governing Body.

Reviewed and submitted by:


Scott A. Dunakey, AICP

January 19, 2018
Date

Independent Contractor Work Agreement

This is an Agreement executed this _____ day of _____, 2018, by and between:

- The **City of Rose Hill**, Kansas, organized and existing under the laws of the State of Kansas, with usual place of business at 125 W. Rosewood Street, Rose Hill, KS, 67133 (hereinafter called the "City"),
and
- **BG Lawn and Landscaping Inc.** 2414 E US Highway 54, Andover, KS 67002 (hereinafter called the "Independent Contractor").

Effective _____, 2018, the City contracts for services of the Independent Contractor, and the Independent Contractor agrees to serve the City, under the following terms and conditions:

1. **Scope of Work.** The Independent Contractor shall be responsible for mowing, trimming, edging, and blowing grass at the properties listed in the following list:
 - City Hall, 125 W. Rosewood, including vacant lot west of City Hall
 - Deer Creek Park, 306 E. Deer Creek Dr.
 - Grace Park, 406 Park Lane
 - Kermit Cox Park, Intersection Rose Hill Road and Silknitter
 - Perkins Park, 528 Parkwood Drive
 - School Street Pond, 509 E. School Street
 - Shorty Cox, 629 E. School Street
 - Harris Ditch (Drainage median on Rose Hill Road from Berlin to Ridgeway)

The City anticipates these sites to be mowed on a weekly basis for 24 weeks in the calendar year but reserves the authority to increase or decrease the total number of mows required at all or any location. Coordination of services shall be conducted through the City's Public Works Superintendent.

2. **Duration.** This Agreement is valid for the period: _____, 2018, to December 31, 2018.

3. **Compensation:**

- a. The Independent Contractor shall be paid \$1,549 for each time services are provided at all sites. Additional or fewer times will be added or deducted from the amount due based on the fee prorated by the acreage of each estimate in accordance with the following table:

Location:	Acres	Prorated Fee
City Hall (including West Lot)	3.00	\$ 95.00
Deer Creek Park	0.36	\$ 15.00
Grace Park	3.79	\$ 130.00
Kermit Cox Park	0.12	\$ 5.00
Perkins Park	8.70	\$ 300.00
School Street Pond	8.60	\$ 360.00
Harris Ditch (RHRD to Berlin to Ridgeway)	1.40	\$ 40.00
Shorty Cox	18.00	\$ 634.11
Total	43.97	\$1,579.11

The Independent Contractor will provide regular invoices detailing the work performed, the tasks undertaken, and the amount due for such services.

- b. Payments shall be preceded by an invoice from the Independent Contractor, the City shall then pay in the ordinary course. Payment should be made in the form of a check payable in US dollars to: **2414 E US Highway 54, Andover, KS 67002.**
 - c. Further, the Independent Contractor shall not be entitled to participate in any of the City's benefits, including without limitation any health or retirement plans. The Independent Contractor shall not be entitled to any remuneration, benefits, or expenses other than as specifically provided for in this Agreement. The City shall not be liable for taxes, Worker's Compensation, unemployment insurance, employers' liability, employer's FICA, social security, withholding tax, or other taxes or withholding for or on behalf of the Independent Contractor or any other person consulted or employed by the Independent Contractor in performing services under this Agreement. All such costs shall be Independent Contractor's responsibility.
4. **Conflict of Interest.** The Independent Contractor agrees to inform the City of all the Independent Contractor's interests, if any, which may be, or which the Independent Contractor has reason to believe may be, incompatible with the interests of the City. In addition to the foregoing, the Independent Contractor agrees not to make improper use of any information that comes to himself or his agents or representatives in the performance of services under this Agreement.
 5. **Relationship.** The parties to this Agreement recognize that this Agreement does not create any actual or apparent agency, partnership, franchise, or relationship of employer and employee between the parties. The Independent Contractor is not authorized to enter into or commit the City to any agreements, and the Independent Contractor shall not represent itself as the agent or legal representative of the City.

6. Proprietary Rights.

- a. The Independent Contractor acknowledges that it has no right to or interest in its work or product resulting from the services performed hereunder, or any of the documents, reports or other materials created by the Independent Contractor in connection with such services, nor any right to or interest in any copyright therein. The Independent Contractor acknowledges that the services and the products thereof (hereinafter referred to as the "Materials") have been specially commissioned or ordered by the City as "works made-for-hire" as that term is used in the Copyright Law of the United States, and that the City is therefore to be deemed the author of and is the owner of all copyrights in and to such Materials.
- b. In the event that such Materials, or any portion thereof, are for any reason deemed not to have been works made-for-hire, the Independent Contractor hereby assigns to the City any and all right, title, and interest Independent Contractor may have in and to such Materials, including all copyrights, all publishing rights, and all rights to use, reproduce, and otherwise exploit the Materials in any and all formats or media and all channels, whether now known of hereafter created. The Independent Contractor agrees to execute such instruments as the City may from time to time deem necessary or desirable to evidence, establish, maintain, and protect the City's ownership of such Materials, and all other rights, title, and interest therein.

7. **Confidentiality.** Either party to this Agreement may, in the course of fulfilling its terms, need to disclose information to the other party that is proprietary or confidential in accordance with the Kansas Open Records Act. Neither party shall disclose to others or use for any purpose of its own, any confidential information obtained as a result of work done pursuant to this Agreement.

8. Warranties and Indemnification.

- a. The Independent Contractor represents and warrants that the services shall be performed in accordance with, and shall not violate, applicable laws, rules or regulations, and standards prevailing in the industry; and the Independent Contractor shall obtain any and all necessary permits or permissions required to comply with such laws, rules or regulations.
- b. Services and Materials shall be original, clear, and presentable in accordance with generally applicable standards in the industry; and will not contain libelous, injurious, or unlawful material and will not violate or in any way infringe upon the personal or proprietary rights of third parties, including property, contractual, employment, trade secrets, proprietary information, and non-disclosure rights, or any trademark, copyright,

or patent, nor will they contain any format, instruction, or information that is inaccurate or injurious to any person, computer system, or machine.

- c. The Independent Contractor and the City have full power and authority to enter into and perform their obligations under this Agreement; this Agreement is a legal, valid, and binding obligation of Independent Contractor, enforceable against it in accordance with its terms.
- d. The Independent Contractor will perform the services in accordance with the specifications established by the City.
- e. The Independent Contractor shall comply with all of the City's standards and procedures when working on-site at the City, including without limitation, standards relating to security.
- f. The City shall not be liable for injury or death occurring to the Independent Contractor or any of its employees or other assistants in the course of performing this Agreement.
- g. The Independent Contractor hereby indemnifies and holds harmless the City, and their officers and employees, from any damages, claims, liabilities, and costs, including reasonable attorney's fees, or losses of any kind or nature whatsoever which may in any way arise from the Services performed by the Independent Contractor hereunder, the work of employees of the Independent Contractor while performing the Services of the Independent Contractor hereunder, or any breach or alleged breach by Independent Contractor of this Agreement, including the warranties set forth herein. The City shall retain control over the defense of, and any resolution or settlement relating to, such loss. The Independent Contractor will cooperate with the City and provide reasonable assistance in defending any such claim.

9. Termination.

- a. Either party may terminate this Agreement prior to the expiration date set forth in paragraph 2 above by giving the other thirty (30) days notice in writing, which notice shall specify the date upon which such termination becomes effective. In the event either party gives such notice, this Agreement shall terminate upon the date specified, and the parties hereto shall be released from any and all liability hereunder except such liability as, by the terms hereof, may be accrued prior to, or may extend beyond, such termination.
- b. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement or interruption of service resulting, directly or indirectly, from acts of God, civil or military authority, acts of the public enemy, war, riots, civil disturbances, insurrections, accidents, fire, explosions, earthquakes, floods, the elements, strikes, labor disputes, shortages of suitable parts, materials, labor or transportation or any causes beyond the control of such party.

- c. Upon termination by either party, Independent Contractor shall provide to the City any and all copies, in whole or in part, of the Materials (as they then exist) and any and all tangible materials the City provided to the Independent Contractor in connection with this Agreement.

10. Damages and Remedies.

- a. In the event of termination of this Agreement by the City pursuant to this agreement, the City shall have all remedies available to it at law and in equity. Any and all Materials prepared for and/or delivered to the City prior to termination shall remain the property of the City.
- b. In the event of termination pursuant to this agreement, and provided that Independent Contractor is not in material breach of its obligations hereunder, the Independent Contractor shall be entitled to keep all monies already paid pursuant to this agreement and the City's sole obligation shall be to pay Independent Contractor the amount due for Services already acceptably performed and Materials already accepted, pro rata. In no event shall the City be liable for any lost profits or consequential, incidental or special damages.
- c. The Independent Contractor waives any and all right to injunctive relief in the event of any dispute with the City, and the Independent Contractor's sole remedy in such a dispute shall be at law.

11. General Terms.

- a. This Agreement shall be governed and construed in accordance with the laws of the State of Kansas applicable to contracts made and fully performed therein, and the state courts located in Butler County, Kansas, shall have exclusive jurisdiction of all suits and proceedings arising out of or in connection with this agreement. Both parties hereby submit to the jurisdiction of said courts for purposes of any such suit or proceeding, and waive any claim that any such forum is an inconvenient forum.
- b. This Agreement represents the entire Agreement between the parties. The Agreement may not be amended, changed, or supplemented in any way except by written Agreement signed by both parties.
- c. The agreement is subject to the provisions of the City of Rose Hill's procurement policy and is not valid unless authorized by the appropriate authority in accordance with the policy.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written:

Independent Contractor

Independent Contractor

Date

The City of Rose Hill, Kansas

Steve Huckaby
Mayor
City of Rose Hill, Kansas

Date

ATTEST

Kelly Mendoza
City Clerk
City of Rose Hill, Kansas

Date

Independent Contractor Work Agreement

This is an Agreement executed this _____ day of _____, 2018, by and between:

- The **City of Rose Hill**, Kansas, organized and existing under the laws of the State of Kansas, with usual place of business at 125 W. Rosewood Street, Rose Hill, KS, 67133 (hereinafter called the "City"),
and
- **Rich Lawns**, 1017 Ridgeway, Rose Hill, KS, 67133 (hereinafter called the "Independent Contractor").

Effective February 1, 2018, the City contracts for services of the Independent Contractor, and the Independent Contractor agrees to serve the City, under the following terms and conditions:

1. **Scope of Work.** The Independent Contractor shall be responsible for providing the services in the attached schedules labeled as follows:

- Recommended Lawn care services City Hall (125 W. Rosewood) \$ 891.00
- Recommended Lawn care services Shorty Cox Park (629 E. School Street) \$ 4,955.35
- Recommended Lawn care services Kermit Cox Park (Intersection Rose Hill Road and Silkknitter) \$150.00
- Recommended Lawn care services Deer Creek Park (306 E. Deer Creek Dr.) \$ 144.00
- Recommended Lawn care services Grace Park (406 Park Lane) \$ 1,238.55
- Recommended Lawn care services School St. Pond (509 E. School Street) \$ 4,140.00
- Recommended Lawn care services Perkins Park (528 Parkwood Drive) \$ 3,039.45

In addition, they City may choose at its option to request "Recommended Supplemental Services" as necessary at the prices indicated in the schedules. Coordination of services shall be conducted through the City's Public Works Superintendent.

2. **Duration.** This Agreement is valid for the period: _____, 2018 to December 31, 2018.

3. **Compensation:**

- a. The Independent Contractor shall be paid \$14,558.35 annually for services provided payable in \$3,526.49 increments per seasonal service listed above. The Independent Contractor will provide regular invoices detailing the work performed, the tasks undertaken, and the amount due for such services.
- b. Payments shall be preceded by an invoice from the Independent Contractor, the City shall then pay in the ordinary course. Payment should be made in the form of a check payable in US dollars to: **1017 Ridgeway, Rose Hill, KS, 67133.**
- c. Further, the Independent Contractor shall not be entitled to participate in any of the City's benefits, including without limitation any health or retirement plans. The Independent

Contractor shall not be entitled to any remuneration, benefits, or expenses other than as specifically provided for in this Agreement. The City shall not be liable for taxes, Worker's Compensation, unemployment insurance, employers' liability, employer's FICA, social security, withholding tax, or other taxes or withholding for or on behalf of the Independent Contractor or any other person consulted or employed by the Independent Contractor in performing services under this Agreement. All such costs shall be Independent Contractor's responsibility.

4. **Conflict of Interest.** The Independent Contractor agrees to inform the City of all the Independent Contractor's interests, if any, which may be, or which the Independent Contractor has reason to believe may be, incompatible with the interests of the City. In addition to the foregoing, the Independent Contractor agrees not to make improper use of any information that comes to himself or his agents or representatives in the performance of services under this Agreement.
5. **Relationship.** The parties to this Agreement recognize that this Agreement does not create any actual or apparent agency, partnership, franchise, or relationship of employer and employee between the parties. The Independent Contractor is not authorized to enter into or commit the City to any agreements, and the Independent Contractor shall not represent itself as the agent or legal representative of the City.
6. **Proprietary Rights.**
 - a. The Independent Contractor acknowledges that it has no right to or interest in its work or product resulting from the services performed hereunder, or any of the documents, reports or other materials created by the Independent Contractor in connection with such services, nor any right to or interest in any copyright therein. The Independent Contractor acknowledges that the services and the products thereof (hereinafter referred to as the "Materials") have been specially commissioned or ordered by the City as "works made-for-hire" as that term is used in the Copyright Law of the United States, and that the City is therefore to be deemed the author of and is the owner of all copyrights in and to such Materials.
 - b. In the event that such Materials, or any portion thereof, are for any reason deemed not to have been works made-for-hire, the Independent Contractor hereby assigns to the City any and all right, title, and interest Independent Contractor may have in and to such Materials, including all copyrights, all publishing rights, and all rights to use, reproduce, and otherwise exploit the Materials in any and all formats or media and all channels, whether now known or hereafter created. The Independent Contractor agrees to execute such instruments as the City may from time to time deem necessary or desirable to evidence, establish, maintain, and protect the City's ownership of such Materials, and all other rights, title, and interest therein.
7. **Confidentiality.** Either party to this Agreement may, in the course of fulfilling its terms, need to disclose information to the other party that is proprietary or confidential in accordance with the Kansas Open Records Act. Neither party shall disclose to others or use for any purpose of

its own, any confidential information obtained as a result of work done pursuant to this Agreement.

8. Warranties and Indemnification.

- a. The Independent Contractor represents and warrants that the services shall be performed in accordance with, and shall not violate, applicable laws, rules or regulations, and standards prevailing in the industry; and the Independent Contractor shall obtain any and all necessary permits or permissions required to comply with such laws, rules or regulations.
- b. Services and Materials shall be original, clear, and presentable in accordance with generally applicable standards in the industry; and will not contain libelous, injurious, or unlawful material and will not violate or in any way infringe upon the personal or proprietary rights of third parties, including property, contractual, employment, trade secrets, proprietary information, and non-disclosure rights, or any trademark, copyright, or patent, nor will they contain any format, instruction, or information that is inaccurate or injurious to any person, computer system, or machine.
- c. The Independent Contractor and the City have full power and authority to enter into and perform their obligations under this Agreement; this Agreement is a legal, valid, and binding obligation of Independent Contractor, enforceable against it in accordance with its terms.
- d. The Independent Contractor will perform the services in accordance with the specifications established by the City.
- e. The Independent Contractor shall comply with all of the City's standards and procedures when working on-site at the City, including without limitation, standards relating to security.
- f. The City shall not be liable for injury or death occurring to the Independent Contractor or any of its employees or other assistants in the course of performing this Agreement.
- g. The Independent Contractor hereby indemnifies and holds harmless the City, and their officers and employees, from any damages, claims, liabilities, and costs, including reasonable attorney's fees, or losses of any kind or nature whatsoever which may in any way arise from the Services performed by the Independent Contractor hereunder, the work of employees of the Independent Contractor while performing the Services of the Independent Contractor hereunder, or any breach or alleged breach by Independent Contractor of this Agreement, including the warranties set forth herein. The City shall retain control over the defense of, and any resolution or settlement relating to, such loss. The Independent Contractor will cooperate with the City and provide reasonable assistance in defending any such claim.

9. Termination.

- a. Either party may terminate this Agreement prior to the expiration date set forth in paragraph 2 above by giving the other thirty (30) days notice in writing, which notice shall specify the date upon which such termination becomes effective. In the event either party gives such notice, this Agreement shall terminate upon the date specified, and the parties hereto shall be released from any and all liability hereunder except such liability as, by the terms hereof, may be accrued prior to, or may extend beyond, such termination.
- b. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement or interruption of service resulting, directly or indirectly, from acts of God, civil or military authority, acts of the public enemy, war, riots, civil disturbances, insurrections, accidents, fire, explosions, earthquakes, floods, the elements, strikes, labor disputes, shortages of suitable parts, materials, labor or transportation or any causes beyond the control of such party.
- c. Upon termination by either party, Independent Contractor shall provide to the City any and all copies, in whole or in part, of the Materials (as they then exist) and any and all tangible materials the City provided to the Independent Contractor in connection with this Agreement.

10. Damages and Remedies.

- a. In the event of termination of this Agreement by the City pursuant to this agreement, the City shall have all remedies available to it at law and in equity. Any and all Materials prepared for and/or delivered to the City prior to termination shall remain the property of the City.
- b. In the event of termination pursuant to this agreement, and provided that Independent Contractor is not in material breach of its obligations hereunder, the Independent Contractor shall be entitled to keep all monies already paid pursuant to this agreement and the City's sole obligation shall be to pay Independent Contractor the amount due for Services already acceptably performed and Materials already accepted, pro rata. In no event shall the City be liable for any lost profits or consequential, incidental or special damages.
- c. The Independent Contractor waives any and all right to injunctive relief in the event of any dispute with the City, and the Independent Contractor's sole remedy in such a dispute shall be at law.

11. General Terms.

- a. This Agreement shall be governed and construed in accordance with the laws of the State of Kansas applicable to contracts made and fully performed therein, and the state courts located in Butler County, Kansas, shall have exclusive jurisdiction of all suits and proceedings arising out of or in connection with this agreement. Both parties hereby

submit to the jurisdiction of said courts for purposes of any such suit or proceeding, and waive any claim that any such forum is an inconvenient forum.

- b. This Agreement represents the entire Agreement between the parties. The Agreement may not be amended, changed, or supplemented in any way except by written Agreement signed by both parties.
- c. The agreement is subject to the provisions of the City of Rose Hill's procurement policy and is not valid unless authorized by the appropriate authority in accordance with the policy.

IN WITNESS WHEREOF the parties hereto have executed this Agreement as of the day and year first above written:

Independent Contractor

Independent Contractor

Date

The City of Rose Hill, Kansas

Steve Huckaby
Mayor
City of Rose Hill, Kansas

Date

ATTEST

Kelly Mendoza
City Clerk
City of Rose Hill, Kansas

Date

Grasshopper QuikQuote #10001N00618

Vendor:

Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Contact:

Brent Dobson
bdobson@grasshoppermower.com

Quoted by

BRENT DOBSON
105 OLD HWY 81
MOUNDRIDGE, KS 67107
E:
bdobson@grasshoppermower.com
P: (620) 345-8621

Brent Dobson

Government Accounts
E:
bdobson@grasshoppermower.com
P: 620-345-6301

Quoted for

City of Rose Hill
125 W. Rosewood
Rose Hill, KS
E: dcurtis@cityofrosehill.com
P: 67133-0185



U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE



Contract ID: #17-6221

Contract Period: 05/15/2017-
05/14/2020

Quoted Dec 11, 2017

Power Unit & Deck

	List	Contract
Model 325D (534157) 898cc MaxTorque™ Diesel Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 61" cutting deck; luxury seat and shock-absorbing footrest	\$14,980.00	\$11,235.00
4X Rear Discharge Deck – In lieu of standard 61" deck for 325D / 329-61. (534348)	\$350.00	\$287.00

List Total: \$16,739.85

Contract: \$12,678.08

Grand Total:
\$12,678.08

Wholegoods

	List	Contract
533580 – Premier Suspension Seat	\$750.00	\$615.00
503326 – Light Kit - Yellow Beacon Strobe (Straight)	\$180.00	\$147.60
503629 – Speed-Trimming™ Roller Kit (LT)	\$100.00	\$82.00
503638 – Speed-Trimming™ Roller Kit (RT)	\$90.00	\$73.80

Parts (1X-4X, KU, 6X-9X)

	List	Contract
603976-2 –Puncture-Proof Tire Kit 13x6.5x6 (QTY 2)	\$259.90	\$213.12
603326 –Filter Minder	\$29.95	\$24.56

Stipulation(s):

✓ Additional Stipulations:
Edger Adaptor plate #645565 can be ordered from your dealer and is not included in this pricing.

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:
bdobson@grasshoppermower.com

PO #:

Approved by:

Signature:

Date:

Dillan Curtis

From: Chad Moore <oxfordmower@yahoo.com>
Sent: Monday, December 11, 2017 4:58 PM
To: Dillan Curtis
Subject: Fw: Grasshopper Quote

On Monday, December 11, 2017 4:04 PM, Chad Moore <oxfordmower@yahoo.com> wrote:

Oxford Saw and Mower
P.O. Box 262
211 W. Main
Oxford, KS. 67119
620-455-2213

Dillan my name is Chad Moore I am with Oxford Saw and Mower.
I was asked to send you a quote on a 325D from Grasshopper.

	List	Contract
MOD# 325D (534157)	\$ 14,980.00	\$ 11235.00
4X rear discharge deck (534348)	\$350.00	\$ 287.00
Premier suspension seat (533580)	\$750.00	\$ 615.00
Light kit (503326)	\$ 180.00	\$ 147.00
speed trimming roller kit (503629)	\$ 100.00	\$ 82.00
Speed trimming roller kit (503638)	\$ 90.00	\$ 73.80
Puncture proof tire (603976) X 2	\$ 259.90 ea	\$ 213.12 ea
Filter minder (603326)	\$ 29.95	\$ 24.56
 Total	 \$ 16,739.85	 \$ 12,678.08

Additional stipulations:

Edger adaptor plate (645565) is not included in the pricing.

If you would like this part it can be added to it.

If I can help you out with any other quotes or with ordering you this machine
please call or email.

Thanks Chad Moore.

Grasshopper QuikQuote #68865N00003

Vendor:

Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107



Contact:

Brent Dobson
bdobson@grasshoppermower.com

Quoted by

RAVENS CRAFT IMPLEMENT INC

223 SOUTH MAIN STREET
WHITEWATER, KS 67154

P: (316) 799-2141

Dan Ravenscraft

Quoted for

City of Rosehill

125 West Rosewood
Rose Hill, KS 67133

E: dcurtis@cityofrosehill.com

P: 316-776-2712



Model 325D with 4X Rear Discharge Deck

Quoted: Dec 11, 2017

US Communities

Contract ID: #17-6221

Contract Period: 05/15/2017–05/14/2020

Power Unit & Deck	List	Contract Dealer
Model 325D (534157)		
898cc MaxTorque™ Diesel Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 61" cutting deck;	\$14,980.00	\$11,235.00

luxury seat and shock-absorbing footrest

4X Rear Discharge Deck – In lieu of standard 61" deck for 325D / 329-61. (534348) \$350.00 \$287.00

Wholegoods**List Contract Dealer**

533580 – Premier Suspension Seat \$750.00 \$615.00

503326 – Light Kit - Yellow Beacon Strobe (Straight) \$180.00 \$147.60

503629 – Speed-Trimming™ Roller Kit (LT) \$100.00 \$82.00

503638 – Speed-Trimming™ Roller Kit (RT) \$90.00 \$73.80

Parts (1X–4X, KU, 6X–9X)**List Contract Dealer**

603976-2 –Puncture-Proof Tire Kit 13x6.5x6 (QTY 2) \$259.90 \$213.12

603326 –Filter Minder \$29.95 \$24.56

List Total: \$16,739.85

Contract: \$12,678.08

Grand Total: \$12,678.08

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to: bdobson@grasshoppermower.com

PO #:

Approved by:

Signature:

Date:

×Close



821 F 25th Street
Wichita, KS 67219
p: 316-263-3100
f: 316-263-3071
pearsonexcavating.com

To:	City of Rose Hill	Contact:	
Address:	Rose Hill, KS	Phone:	
		Fax:	
Project Name:	Deer Creek Lift Station Concrete	Bid Number:	1712-026
Project Location:		Bid Date:	12/20/2017

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
2	Demolition	1.00	LS	\$8,200.00	\$8,200.00
3	6" Concrete Pavement	115.00	SY	\$80.00	\$9,200.00
4	4" Concrete Pavement	31.00	SY	\$52.00	\$1,612.00
5	4" Concrete Valley Gutter	30.00	LF	\$57.00	\$1,710.00
6	6" Concrete Valley Gutter	4.00	LF	\$126.00	\$504.00
7	Erosion Control Mat	14.00	SY	\$25.00	\$350.00
8	Remove & Reset Existing Swing Gates	1.00	LS	\$600.00	\$600.00
9	Remove & Reset Wrought Iron Fence	1.00	LS	\$1,200.00	\$1,200.00
10	Overexcavate Existing Soil & Recompact	245.00	CY	\$71.00	\$17,395.00
11	Wood Fence (7' Tall)	27.00	LF	\$45.00	\$1,215.00
12	Wood Fence (6' Tall)	60.00	LF	\$36.00	\$2,160.00
13	Site Clearing & Restoration	1.00	LS	\$7,000.00	\$7,000.00
14	Light Stone Riprap	5.00	SY	\$150.00	\$750.00
15	Erosion Control	1.00	LS	\$1,400.00	\$1,400.00

Total Bid Price: \$53,296.00

Notes:

- The above price does not include Performance and Payment Bonds. Add 1.00 % if required.
- Sales tax excluded
- Soils testing excluded
- Barricades / traffic control excluded
- The above price is good for 30 days
- All base bid items are tied unless otherwise noted or discussed prior to bid opening.

Payment Terms:

Payment: Net 30 Days

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Pearson Construction, LLC Authorized Signature: _____ Estimator: Brian Boutwell 316-263-3100 bboutwell@pearsonconstructionllc.com
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4. BIDDER shall complete the Work for the following price(s):

DEER CREEK LIFT STATION PAVING & GRADING IMPROVEMENTS

BASE BID

<u>Item No.</u>	<u>Description</u>	<u>Approx. Quantities</u>	<u>Unit</u>	<u>Unit Price In Figures</u>	<u>Amount In Figures</u>
1.	Concrete Pavement	41	SY	\$ DELETE BY ENGINEER	
2.	Demolition	1	LS	\$ \$8,100.00	\$ \$8,200.00
3.	6" Concrete Pavement	115	SY	\$ \$80.00	\$ \$9,200.00
4.	4" Concrete Pavement	31	SY	\$ \$52.00	\$ \$1,612.00
5.	4" Concrete Valley Gutter	30	LF	\$ \$57.00	\$ \$1,710.00
6.	6" Concrete Valley Gutter	4	LF	\$ \$126.00	\$ \$504.00
7.	Erosion Control Mat	14	SY	\$ \$25.00	\$ \$350.00
8.	Remove and Reset Existing Swing Gates	1	LS	\$ \$600.00	\$ \$600.00
9.	Remove and Reset Wrought Iron Fence	1	LS	\$ \$1,200.00	\$ \$1,200.00
10.	Over excavate existing soil and recompact	245	CY	\$ \$71.00	\$ \$17,395.00
11.	Wood Fence (7' Tall)	27	LF	\$ \$45.00	\$ \$1,215.00
12.	Wood Fence (6' Tall)	60	LF	\$ \$36.00	\$ \$2,160.00
13.	Site Clearing & Restoration	1	LS	\$ \$7,000.00	\$ \$7,000.00
14.	18" Light Stone Rip Rap	5	SY	\$ \$150.00	\$ \$750.00
15.	Erosion Control	1	LS	\$ \$1,400.00	\$ \$1,400.00

TOTAL BASE BID (in figures)

\$ 53,296.00

TOTAL BASE BID (in words)

Fifty-three thousand two hundred ninety-six dollars and zero cents

Quantities are not guaranteed. Final payment will be based on actual quantities.

5. BIDDER agrees that the Work:

- Will be substantially complete and completed and ready for final payment in accordance with the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

SECTION 00 41 45
BID FORM

PROJECT IDENTIFICATION: Deer Creek Lift Station Paving & Grading Improvements

CONTRACT IDENTIFICATION AND NUMBER: 35-170687-000-1770

BIDDER: Mies Construction, Inc.

This Bid is submitted to: City of Rose Hill

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for sixty days after the day of Bid opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of OWNER's Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:
 - a. BIDDER has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date

Number

- b. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - c. BIDDER has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in paragraph 4.02 of the General Conditions, and accepts the determination set forth in paragraph 4.02.1 of the Supplementary Conditions of the extent of the technical data contained in such reports and drawings upon which BIDDER is entitled to rely.

- d. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (b) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.02 of the General Conditions; and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.
- e. BIDDER has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by BIDDER in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.04 of the General Conditions.
- f. BIDDER has correlated the results of such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- g. BIDDER has given ENGINEER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to BIDDER.
- h. BIDDER agrees to waive any claim it has or may have against the OWNER, the ENGINEER, and respective employees, arising out of or in connection with the administration, evaluation or recommendation of any bid.
- i. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidder or over the OWNER.

4. BIDDER shall complete the Work for the following price(s):

DEER CREEK LIFT STATION PAVING & GRADING IMPROVEMENTS

BASE BID

Item No.	Description	Approx. Quantities	Unit	Unit Price In Figures	Amount In Figures
1.	Concrete Pavement (NOT PART OF CONTRACT)	41	SY	\$ NO-BID	\$ NO-BID
2.	Demolition	1	LS	\$15,500.00	\$15,500.00
3.	6" Concrete Pavement	115	SY	\$188.00	\$21,620.00
4.	4" Concrete Pavement	31	SY	\$182.00	\$5,642.00
5.	4" Concrete Valley Gutter	30	LF	\$165.00	\$4,950.00
6.	6" Concrete Valley Gutter	4	LF	\$170.00	\$680.00
7.	Erosion Control Mat	14	SY	\$10.00	\$140.00
8.	Remove and Reset Existing Swing Gates	1	LS	\$513.00	\$513.00
9.	Remove and Reset Wrought Iron Fence	1	LS	\$800.00	\$800.00
10.	Over excavate existing soil and recompact	245	CY	\$150.00	\$36,750.00
11.	Wood Fence (7' Tall)	27	LF	\$64.00	\$1,728.00
12.	Wood Fence (6' Tall)	60	LF	\$59.00	\$3,540.00
13.	Site Clearing & Restoration	1	LS	\$11,500.00	\$11,500.00
14.	18" Light Stone Rip Rap	5	SY	\$200.00	\$1,000.00
15.	Erosion Control	1	LS	\$250.00	\$250.00

TOTAL BASE BID (in figures) \$104,613.00

TOTAL BASE BID (in words) One hundred four thousand and six hundred thirteen dollars and zero cents.

Quantities are not guaranteed. Final payment will be based on actual quantities.

5. BIDDER agrees that the Work:

- Will be substantially complete and completed and ready for final payment in accordance with the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

6. Communications concerning this Bid shall be addressed to:

Earl Mies

(Bidder's Contact Name)

316-945-7227

(Bidder's Contact Phone)

earl@miesconstruction.com

(Bidder's Contact Email)

7. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

SUBMITTED on January 3, 20 18.

IF BIDDER IS:

An Individual

By _____ (SEAL)
(Individual's Name)

doing business as _____

Business address: _____

Phone No: _____

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)

Business address: _____

Phone No: _____

Deer Creek Lift Station Paving &
Grading Improvements

City of Rose Hill

A Corporation, Limited Liability Company, or similar entity.

By Mies Construction, Inc.

(Entity name)

Kansas

(State of Organization or Incorporation)

By 

(Name of Person Authorized to Sign)

Earl Mies, President

(Title)

(Corporate Seal, if applicable)

Attest


(Secretary)

Business address: 1919 Southwest Blvd

Wichita, KS 67213

Phone No: 316-945-7227

A Joint Venture

By _____

(Name)

(Address)

By _____

(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF SECTION



Dondlinger CONSTRUCTION

2656 S. Sheridan, Wichita, Kansas 67217
P.O. Box 398, Wichita, Kansas 67201

January 4, 2018

City of Rose Hill

Deer Creek Lift Station Concrete Improvements

Dondlinger Construction is pleased to provide the following proposal for the demolition and reconstruction of the site improvements at the Deer Creek Lift Station. The price will include all materials, equipment & labor required for the items listed below.

Scope of work: Based on plans Dated 12/4/2017

- Remove and dispose of existing concrete screening wall and paving as indicated.
- Establish and remove temporary power and controls for the pump station.
- Remove and reset existing power, controls and conduit for the pump station.
- Excavate and dispose of existing fill (approx. 4' under slabs with .70:1 side slopes)
- Provide, place, & compact granular LVC fill.
- Fine grade and pave pump station as indicated on plans.
- Install new wood privacy fence and remove and reset existing wrought iron fence and gates.

Total Price: (See Attached)

Clarification:

- Restricted site footprint and existing structures to remain restricts the space required to proof roll as described in the geotechnical report. Proof rolling of existing is excluded.
- Section 01 22 00 1.3 E describes lime stabilization for the subgrade. Lime stabilization is excluded.
- Sales Tax Excluded.
- Existing trees are shown to remain. Trimming and/or removal of trees is excluded.
- Contract Time – anticipate starting construction June 1st, 2018 and completing work by August 1st, 2018 excluding delays for utility relocation.
- Additional construction easement to be provided and limits staked by owner. Proposal anticipates a 25' construction easement.
- Proposal valid for 30 days.

Exclusions: Permits, Materials Testing (Concrete, Compaction, Etc.), Engineering, Traffic Control, Construction Staking, SWPPP Inspections or Reports, Relocation of any existing utilities in conflict, Disposal of waste not generated by Dondlinger Construction, remediation of any hazardous waste, or any other item not listed in the scope of work.

If you have any questions please contact me at 316-945-0555. Or on my cell at 316-680-3446.

Respectfully Submitted,

Mark Lorenz
Dondlinger Construction

Contractor: Dondlinger & Sons Construction

Date: 1/4/2018

Owner: City of Rose Hill

Project: Deer Creek Lift Station Paving & Grading Improvements

Contract: 35-170687-000-1770

Item	Description	Unit	Quantity	Unit Price	Extension
001	Concrete Pavement	SY	41.00	NO BID	NO BID
002	Demolition	LS	1.00	\$ 50,000.00	\$50,000.00
003	6" Concrete Pavement	SY	115.00	\$ 150.00	\$17,250.00
004	4" Concrete Pavement	SY	31.00	\$ 100.00	\$3,100.00
005	4" Concrete Valley Gutter	LF	30.00	\$ 120.00	\$3,600.00
006	6" Concrete Valley Gutter	LF	4.00	\$ 195.00	\$780.00
007	Erosion Control Mat	SY	14.00	\$ 20.00	\$280.00
008	Remove and Reset Existing Swing Gates	LS	1.00	\$ 700.00	\$700.00
009	Remove and Reset Wrought Iron Fence	LS	1.00	\$ 700.00	\$700.00
010	Over Excavate Existing Soil and Recompact	CY	245.00	\$ 90.00	\$22,050.00
011	Wood Fence (7' Tall)	LF	27.00	\$ 57.00	\$1,539.00
012	Wood Fence (6' Tall)	LF	60.00	\$ 45.00	\$2,700.00
013	Site Clearing and Restoration	LS	1.00	\$ 6,100.00	\$6,100.00
014	18" Light Stone Rip-Rap	SY	5.00	\$ 90.00	\$450.00
015	Erosion Control	LS	1.00	\$ 750.00	\$750.00

BID TOTAL

\$109,999.00

Notes:

For terms and conditions, see attached proposal.