

Rose Hill City Council Packet



MEETING NOTICE

ROSE HILL CITY COUNCIL

REGULAR MEETING

Tuesday, February 20, 2018

7:00 p.m.

ROSE HILL CITY HALL/COUNCIL CHAMBERS

125 W. ROSEWOOD

AGENDA

- Call to Order
- Invocation and Flag Salute – Pastor Gabe Hancock, Rose Hill Friends Church
- Citizen Forum
- Minutes
- Claims
- Approval of Agenda

Presentations:

- Ceremonial swearing-in of new Police Officer – Katrina Chance
- 2018 Severe Weather Proclamation - Mayor
- Sunlight Child Advocacy Center request for donation - Suzi Thien

Action Items:

- Approval of SCARF donation request
- Ordinance to approve KDHE loan amendment (Ranson/PEC)
- Discussion of Deer Creek Lift Station concrete improvements
- Discussion of adding an additional "Garage Sale Day", rain days, and waiving of fees
- Approval of Point of Contact for the League Executive/Administrative Position Search (LEAPS)

Staff Reports

- Special Trust Fund Annual Report

Adjournment

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

Rose Hill City Council Packet



MINUTES THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL MONDAY, FEBRUARY 5, 2018 - 7:00 P.M. ROSE HILL CITY HALL/COUNCIL CHAMBERS

Call to Order

The regular meeting of the Rose Hill City Council was called to order at 7:00 p.m. by Mayor Steve Huckaby. Councilmembers present, Ross Chappell, Bill Baker, Beth Pompa, Gary Weaver and Rachel Wright. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, Nelson Mosley, Police Chief, Dillan Curtis, Public Works Superintendent and Chris Boringer, City Attorney.

Invocation and Flag Salute

Pastor Rob Frazier, Rose Hill Victory Church gave the invocation, followed by the flag salute.

Citizen Forum

Kathy Xenos, 334 Driftwood Court spoke regarding the Zoning Regulations amendment and encouraged Council to pass the ordinance.

Approval of minutes and claims

Councilmember Pompa made motion to approve the corrected minutes, seconded by Weaver. Motion carried 5-0.

Councilmember Chappell made motion, seconded by Baker to approve appropriation #3. Motion carried 5-0.

Approval of agenda

Councilmember Pompa made motion, seconded by Weaver to approve the agenda as presented. Motion carried 5-0.

Approval of Kansas League of Municipalities Contract

Councilmember Wright made motion to approve the Kansas League of Municipalities contract for Administrator Position Search in an amount of \$4,923.07 not including advertising, seconded by Baker. Motion carried 5-0.

Appointment to fill Planning Commission Vacancy

Councilmember Weaver made motion to approve the Mayor's recommendation to appointment Mike Sullivan to Planning Commission, seconded by Baker. Motion carried 5-0.

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Ordinance to amend Zoning Regulations

Councilmember Weaver made motion to approve Ordinance #669 amending the Zoning Regulation to include the deletion and replacement of section 10.48C pertaining to parking and storage of Recreation Vehicles, Boats and Utility Trailers, seconded by Baker. Motion carried 3-2. Councilmembers Pompa and Chappell opposed.

Approval of 2018 Mowing Agreement

Councilmember Chappell made motion to approve the 2018 Mowing Agreement with BG Lawn and Landscaping, seconded by Pompa. Motion carried 5-0

Approval of 2018 Lawn Care Services Agreement with Rich Lawns

Councilmember Wright made motion to approve the 2018 Lawn Care Services Agreement with Rich Lawns, seconded by Pompa. Motion carried 5-0.

Approval of purchase of 2018 Grasshopper Mower

Councilmember Chappell made motion to approve the purchase of 2018 Grasshopper with The Grasshopper Company in an amount not to exceed \$12,678.08, seconded by Baker. Motion carried 5-0.

Approval of Deer Creek Lift Station concrete improvements

Councilmember Baker made motion to table the approval until the February 20, 2018 Council meeting in order for staff to gather additional information on the project, seconded by Weaver. Motion carried 4-1. Councilmember Pompa opposed.

Staff Reports

Councilmember Baker – Would like to see bid specs on all future contracts.

Councilmember Chappell – Would like an update on the pond erosion.

Councilmember Wright – Thanked staff for tour of facilities.

Councilmember Weaver – Thanked staff for tour of facilities.

Chief Mosley – Updated Council on 2018 calendars, hiring of (2) police officers and court clerk, and training of K-9 Urlo by Officer Weekley.

Public Works Superintendent Curtis – Updated Council on March 1 opening of Green Waste, and pretreatment of brine application on streets.

Adjournment

Councilmember Weaver made motion to adjourn the meeting @ 7:52 p.m., seconded by Chappell. Motion carried 5-0.

Respectfully submitted:

Kelly Mendoza
City Clerk

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. # 4, 02/20/18



Rose Hill, KS

By Vendor Name

Payable Dates 02/06/2018 - 02/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3321 - Alternative Electric LLC					
Alternative Electric LLC	02/20/2018	Install Electrical on SA #4	Equipment Repair	113-113-400290	360.00
Alternative Electric LLC	02/20/2018	Install Electrical on SA #4	Equipment Repair	113-113-400290	200.00
Alternative Electric LLC	02/20/2018	Replace Float at Main Pump Station	Equipment Repair	113-113-400290	150.00
Alternative Electric LLC	02/20/2018	Replace Polymer Pump Motor	Equipment Repair	113-113-400290	112.50
Alternative Electric LLC	02/20/2018	Electrical - Rear Admin door at City Hall	Building Repair	100-110-400291	340.00
Alternative Electric LLC	02/20/2018	Deer Creek Float Repairs	Equipment Repair	113-113-400290	350.00
Alternative Electric LLC	02/20/2018	LED Light Conversion/Repair at WWTF	Equipment Repair	113-113-400290	3,256.00
Vendor 3321 - Alternative Electric LLC Total:					4,768.50
Vendor: 3228 - Atlas MD					
Atlas MD	02/20/2018	Direct Care Premiums	Cafeteria Plan Withholding	114-110-100210	500.00
Vendor 3228 - Atlas MD Total:					500.00
Vendor: 3022 - Atwoods					
Atwoods	02/20/2018	Fuel Pump and Hardware	Operating Supplies	100-140-400395	77.71
Atwoods	02/20/2018	Fuel Pump and Hardware	Operating Supplies	112-112-400395	77.71
Atwoods	02/20/2018	Fuel Pump and Hardware	Operating Supplies	113-113-400395	77.71
Atwoods	02/20/2018	Fuel Pump and Hardware	Operating Supplies (Expires 201...	300-130-400395	77.72
Vendor 3022 - Atwoods Total:					310.85
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	02/20/2018	Service for Unit #6	Vehicle Repair & Maintenance	100-140-400295	125.85
Autobody Connection, Inc.	02/20/2018	Service for Unit #6	Vehicle Repair & Maintenance	100-140-400295	76.00
Autobody Connection, Inc.	02/20/2018	Service for Unit #6	Vehicle Repair & Maintenance (... 300-130-400295		76.00
Autobody Connection, Inc.	02/20/2018	Service for Unit #6	Vehicle Repair & Maintenance (... 300-130-400295		125.84
Vendor 0515 - Autobody Connection, Inc. Total:					403.69
Vendor: 0964 - BUCO Dept. of Public Works					
BUCO Dept. of Public Works	02/20/2018	Recycling fees - Jan 2017	Recycling Fees	100-110-400213	659.50
Vendor 0964 - BUCO Dept. of Public Works Total:					659.50
Vendor: 1891 - Butler County Jail					
Butler County Jail	02/20/2018	Inmate Housing - Jan 2018	Prisoner Housing	100-120-400365	35.00
Vendor 1891 - Butler County Jail Total:					35.00
Vendor: 0337 - Central Key & Safe Co. Inc.					
Central Key & Safe Co. Inc.	02/20/2018	Keypad entry for (2) interior doors	Building Repair	100-110-400291	1,445.00
Central Key & Safe Co. Inc.	02/20/2018	Keypad entry for exterior door	Building Repair	100-110-400291	2,053.00
Vendor 0337 - Central Key & Safe Co. Inc. Total:					3,498.00
Vendor: 0131 - City of Wichita - Water Dept.					
City of Wichita - Water Dept.	02/20/2018	Water Purchase	WATER PURCHASE	112-112-400910	21,165.86
Vendor 0131 - City of Wichita - Water Dept. Total:					21,165.86
Vendor: 2285 - CMI Software Inc.					
CMI Software Inc.	02/20/2018	Justice Annual Software License	Professional Services	100-120-400310	4,775.00
Vendor 2285 - CMI Software Inc. Total:					4,775.00
Vendor: 2461 - Core & Main LP (formerly HD Supply)					
Core & Main LP (formerly HD Supply)	02/20/2018	Meter Insulators and Sampling Ports	Water meter supplies	112-112-400396	159.12
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					159.12
Vendor: 1742 - Cox Communications					
Cox Communications	02/20/2018	Internet & Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	02/20/2018	Internet & Phone - City Hall	Telephone	100-110-400215	278.70

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Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Cox Communications	02/20/2018	Internet & Phone - City Hall	Internet Service	112-112-400212	132.70
Cox Communications	02/20/2018	Internet & Phone - City Hall	Telephone	112-112-400215	278.69
Cox Communications	02/20/2018	Internet & Phone - City Hall	Internet Service	113-113-400212	132.70
Cox Communications	02/20/2018	Internet & Phone - City Hall	Telephone	113-113-400215	278.69
Vendor 1742 - Cox Communications Total:					1,234.17
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	02/20/2018	Dental Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	655.91
Vendor 0029 - Delta Dental of Kansas Total:					655.91
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	02/20/2018	Supplies	Operating Supplies	100-120-400395	53.61
Vendor 2584 - Dollar General - Regions 410526 Total:					53.61
Vendor: 2218 - Fairbank Equipment, Inc.					
Fairbank Equipment, Inc.	02/20/2018	Valve for Salt Brine Tank	Operating Supplies (Expires 201...	300-130-400395	327.68
Vendor 2218 - Fairbank Equipment, Inc. Total:					327.68
Vendor: 2823 - Fort Bend Services, Inc.					
Fort Bend Services, Inc.	02/20/2018	Polymer for WWTF	Polymer	113-113-400615	1,395.00
Vendor 2823 - Fort Bend Services, Inc. Total:					1,395.00
Vendor: 1767 - Garnett Auto Supply #4					
Garnett Auto Supply #4	02/20/2018	Motor Oil	Operating Supplies	100-140-400395	10.98
Garnett Auto Supply #4	02/20/2018	Motor Oil	Operating Supplies	112-112-400395	10.98
Garnett Auto Supply #4	02/20/2018	Motor Oil	Operating Supplies	113-113-400395	10.98
Garnett Auto Supply #4	02/20/2018	Motor Oil	Operating Supplies (Expires 201...	300-130-400395	10.98
Garnett Auto Supply #4	02/20/2018	Coolant for Vehicles	Operating Supplies (Expires 201...	300-130-400395	61.44
Garnett Auto Supply #4	02/20/2018	Gasket Maker	Operating Supplies (Expires 201...	300-130-400395	8.70
Vendor 1767 - Garnett Auto Supply #4 Total:					114.06
Vendor: 1095 - Gilliland & Hayes, LLC					
Gilliland & Hayes, LLC	02/20/2018	City Attorney Fees - Jan 2018	Legal Fees	100-110-400250	1,800.00
Gilliland & Hayes, LLC	02/20/2018	City Prosecutor Fees - Jan 2018	Legal Fees	100-121-400250	1,520.27
Vendor 1095 - Gilliland & Hayes, LLC Total:					3,320.27
Vendor: 0041 - Great Plains Communications					
Great Plains Communications	02/20/2018	Voice mail configurations	Professional Services	100-110-400310	44.50
Great Plains Communications	02/20/2018	Voice mail configurations	Professional Services	100-120-400310	44.50
Vendor 0041 - Great Plains Communications Total:					89.00
Vendor: 3270 - Great West Financial					
Great West Financial	02/09/2018	Deferred Comp.	Deferred Compensation	114-110-100220	620.00
Great West Financial	02/09/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					701.34
Vendor: 3398 - Guardian Tracking, LLC					
Guardian Tracking, LLC	02/20/2018	Annual Subscription - Guardian Tracking System	Professional Services	100-120-400310	930.50
Vendor 3398 - Guardian Tracking, LLC Total:					930.50
Vendor: 0475 - Halls Culligan, Inc.					
Halls Culligan, Inc.	02/20/2018	Drinking water - Shop	Professional Services	100-140-400310	13.00
Halls Culligan, Inc.	02/20/2018	Drinking water - Shop	Professional Services	300-130-400310	13.00
Halls Culligan, Inc.	02/20/2018	Drinking water - WWTF	Professional Services	112-112-400310	25.07
Halls Culligan, Inc.	02/20/2018	Drinking water - WWTF	Professional Services	113-113-400310	25.08
Halls Culligan, Inc.	02/20/2018	Drinking water - City Hall	Professional Services	100-110-400310	8.97
Halls Culligan, Inc.	02/20/2018	Drinking water - City Hall	Professional Services	100-120-400310	8.98
Vendor 0475 - Halls Culligan, Inc. Total:					94.10
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	02/09/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	150.82
K.P.E.R.S.	02/09/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	232.13
K.P.E.R.S.	02/09/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	679.57
K.P.E.R.S.	02/09/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	858.92

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Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
K.P.E.R.S.	02/09/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,324.31
				Vendor 0066 - K.P.E.R.S. Total:	4,245.75
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	02/20/2018	Utilities - Gas	Natural Gas	100-110-400211	563.21
Kansas Gas Service	02/20/2018	Utilities - Gas	Natural Gas	101-110-400211	345.10
Kansas Gas Service	02/20/2018	Utilities - Gas	Natural Gas	112-112-400211	174.65
Kansas Gas Service	02/20/2018	Utilities - Gas	Natural Gas	113-113-400211	287.66
				Vendor 1358 - Kansas Gas Service Total:	1,370.62
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	02/20/2018	Locates - Jan 2017	Professional Services	112-112-400310	33.60
Kansas One-Call System, Inc.	02/20/2018	Locates - Jan 2017	Professional Services	113-113-400310	33.60
				Vendor 0603 - Kansas One-Call System, Inc. Total:	67.20
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	02/20/2018	Child Support Payments	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	744.49
				Vendor 1547 - Kansas Payment Center Total:	744.49
Vendor: 0324 - KDHE - Bureau of Water					
KDHE - Bureau of Water	02/20/2018	KDHE Loan Payment - Project #C20 1630-01	Principal Payments	113-113-400602	19,572.59
KDHE - Bureau of Water	02/20/2018	KDHE Loan Payment - Project #C20 1630-01	Interest Payments	113-113-400612	4,304.32
KDHE - Bureau of Water	02/20/2018	KDHE Loan Payment - Proj. # C20 Principal Payments 1720-01		113-113-400602	145,757.00
KDHE - Bureau of Water	02/20/2018	KDHE Loan Payment - Proj. # C20 Interest Payments 1720-01		113-113-400612	53,787.32
				Vendor 0324 - KDHE - Bureau of Water Total:	223,421.23
Vendor: 0740 - Legal Shield					
Legal Shield	02/20/2018	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	28.90
				Vendor 0740 - Legal Shield Total:	28.90
Vendor: 3184 - Logo Envy					
Logo Envy	02/20/2018	Uniforms	Uniforms and Service	100-120-400375	71.78
				Vendor 3184 - Logo Envy Total:	71.78
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	02/20/2018	Bi-monthly KDHE Wastewater Sampling	LABORATORY FEES	113-113-400775	295.00
				Vendor 0004 - Meridian Analytical Labs, LLC Total:	295.00
Vendor: 3284 - Midland GIS Solutions, LLC					
Midland GIS Solutions, LLC	02/20/2018	Sanitary Sewer GPS/GIS Project	Infrastructure	111-113-400420	3,300.00
				Vendor 3284 - Midland GIS Solutions, LLC Total:	3,300.00
Vendor: 1413 - Midwest Truck Equipment, Inc.					
Midwest Truck Equipment, Inc.	02/20/2018	Bucket Cylinder repair	Vehicle Repair & Maintenance (... 300-130-400295		263.00
Midwest Truck Equipment, Inc.	02/20/2018	Bucket Cylinder repair	Vehicle Repair & Maintenance (... 300-130-400295		713.00
				Vendor 1413 - Midwest Truck Equipment, Inc. Total:	976.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	02/20/2018	Business Cards	Office Supplies	100-110-400410	52.00
				Vendor 0396 - Mike Johnson Sales Total:	52.00
Vendor: 3129 - Mill Creek Lumber Kansas					
Mill Creek Lumber Kansas	02/20/2018	Lumber for Recycle	Operating Supplies	100-140-400395	55.05
				Vendor 3129 - Mill Creek Lumber Kansas Total:	55.05
Vendor: 0144 - Murphy Tractor & Equip. Co.					
Murphy Tractor & Equip. Co.	02/20/2018	Air Filters for Loader	Operating Supplies	100-140-400395	23.18
Murphy Tractor & Equip. Co.	02/20/2018	Air Filters for Loader	Operating Supplies	112-112-400395	23.18
Murphy Tractor & Equip. Co.	02/20/2018	Air Filters for Loader	Operating Supplies	113-113-400395	23.18
Murphy Tractor & Equip. Co.	02/20/2018	Air Filters for Loader	Operating Supplies (Expires 201...	300-130-400395	23.20
				Vendor 0144 - Murphy Tractor & Equip. Co. Total:	92.74

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1064 - PMSI					
PMSI	02/20/2018	Crack Seal Material	Operating Supplies (Expires 201...	300-130-400395	1,170.00
Vendor 1064 - PMSI Total:					1,170.00
Vendor: 3198 - Police & Sheriffs Press, Inc.					
Police & Sheriffs Press, Inc.	02/20/2018	ID Card	Operating Supplies	100-120-400395	17.49
Vendor 3198 - Police & Sheriffs Press, Inc. Total:					17.49
Vendor: 1113 - Professional Engineering Consultants					
Professional Engineering Consultants	02/20/2018	WWTP Phosphorus Evaluation Project	Professional Services	113-113-400310	1,660.00
Vendor 1113 - Professional Engineering Consultants Total:					1,660.00
Vendor: 1910 - River Park Psych Consultants					
River Park Psych Consultants	02/20/2018	Pre-employment evaluation - Parlier	Professional Services	100-120-400310	180.00
River Park Psych Consultants	02/20/2018	Pre-employment evaluation - Chance	Professional Services	100-120-400310	405.00
River Park Psych Consultants	02/20/2018	Pre-employment evaluation - Tripole	Professional Services	100-120-400310	405.00
Vendor 1910 - River Park Psych Consultants Total:					990.00
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	02/20/2018	Quarterly Backhoe payment	Vehicle Lease Payments	100-140-400912	1,103.32
Rose Hill Bank - L	02/20/2018	Quarterly Backhoe payment	Vehicle Lease Payments	112-112-400912	1,103.33
Rose Hill Bank - L	02/20/2018	Quarterly Backhoe payment	Vehicle Lease Payments	113-113-400912	1,103.33
Rose Hill Bank - L	02/20/2018	Quarterly Backhoe payment	Vehicle Lease Payments	300-130-400912	1,103.33
Vendor 0240 - Rose Hill Bank - L Total:					4,413.31
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	331.54
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	253.46
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	77.54
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	1,784.31
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	705.98
Rose Hill Bank - S	02/09/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,018.76
Vendor 0108 - Rose Hill Bank - S Total:					6,171.59
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	02/20/2018	Public Notice, PW Subscription	Public Notices	100-110-400360	57.00
Rose Hill Reporter	02/20/2018	Public Notice, PW Subscription	Reference Pubs & Subscriptions	100-140-400330	8.00
Rose Hill Reporter	02/20/2018	Public Notice, PW Subscription	Reference Pubs & Subscriptions	112-112-400330	8.00
Rose Hill Reporter	02/20/2018	Public Notice, PW Subscription	Reference Pubs & Subscriptions	113-113-400330	8.00
Rose Hill Reporter	02/20/2018	Public Notice, PW Subscription	Reference Pubs & Subscriptions ..	300-130-400330	8.00
Vendor 0107 - Rose Hill Reporter Total:					89.00
Vendor: 0109 - Rose Hill Veterinary Clinic					
Rose Hill Veterinary Clinic	02/20/2018	Animal Euthanasia & Rabies testing	Animal Control	100-120-400385	144.20
Vendor 0109 - Rose Hill Veterinary Clinic Total:					144.20
Vendor: 3390 - Rose Hill Veterinary Health Center LLC					
Rose Hill Veterinary Health Center LLC	02/20/2018	K-9 Supplies	K9 Unit	100-120-400386	54.80
Vendor 3390 - Rose Hill Veterinary Health Center LLC Total:					54.80
Vendor: 2793 - State of Kansas					
State of Kansas	02/09/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	90.24
State of Kansas	02/09/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	903.73
Vendor 2793 - State of Kansas Total:					993.97
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	02/09/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	370.00
Vendor 2771 - Sunflower Bank Total:					370.00
Vendor: 3267 - Validity Screening Solutions					
Validity Screening Solutions	02/20/2018	Pre-employment screening (2)	Professional Services	100-120-400310	132.00
Vendor 3267 - Validity Screening Solutions Total:					132.00

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	100-110-400215	142.23
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	100-120-400215	815.20
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	100-140-400215	92.27
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	100-150-400215	33.56
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	112-112-400215	107.30
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	113-113-400215	107.29
Verizon Wireless	02/20/2018	Cell Phones & Data	Telephone	300-110-400215	92.27
Vendor 1483 - Verizon Wireless Total:					1,390.12
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	02/20/2018	Trash Service	Trash Service	100-110-400217	64.53
Waste Connections of Wichita	02/20/2018	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	02/20/2018	Trash Service	Trash Service	112-110-400217	133.28
Waste Connections of Wichita	02/20/2018	Trash Service	Trash Service	113-110-400217	133.28
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	02/20/2018	Utilities - Electric	Electricity	100-110-400210	261.39
Westar Energy	02/20/2018	Utilities - Electric	Electricity	100-110-400210	267.22
Westar Energy	02/20/2018	Utilities - Electric	Storm Sirens	100-120-400214	76.19
Westar Energy	02/20/2018	Utilities - Electric	Electricity	100-140-400210	320.07
Westar Energy	02/20/2018	Utilities - Electric	Street Lights	100-170-400501	2,397.87
Westar Energy	02/20/2018	Utilities - Electric	Electricity	112-112-400210	505.33
Westar Energy	02/20/2018	Utilities - Electric	Electricity	113-113-400210	1,041.36
Vendor 0065 - Westar Energy Total:					4,869.43
Grand Total:					302,931.58

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	22,398.98
101 - LIBRARY FUND	345.10
111 - SEWER EQ. REPLACEMENT RESERVE	3,300.00
112 - WATER UTILITY	23,938.80
113 - SEWER UTILITY	234,462.59
114 - PAYROLL WITHHOLDING	14,411.95
300 - SPECIAL STREETS & HIGHWAY	4,074.16
Grand Total:	302,931.58

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	528.61
100-110-400211	Natural Gas	563.21
100-110-400212	Internet Service	132.69
100-110-400213	Recycling Fees	659.50
100-110-400215	Telephone	420.93
100-110-400217	Trash Service	64.53
100-110-400250	Legal Fees	1,800.00
100-110-400291	Building Repair	3,838.00
100-110-400310	Professional Services	53.47
100-110-400360	Public Notices	57.00
100-110-400410	Office Supplies	52.00
100-120-400214	Storm Sirens	76.19
100-120-400215	Telephone	815.20
100-120-400310	Professional Services	6,880.98
100-120-400365	Prisoner Housing	35.00
100-120-400375	Uniforms and Service	71.78
100-120-400385	Animal Control	144.20
100-120-400386	K9 Unit	54.80
100-120-400395	Operating Supplies	71.10
100-121-400250	Legal Fees	1,520.27
100-140-400210	Electricity	320.07
100-140-400215	Telephone	92.27
100-140-400217	Trash Service	222.66
100-140-400295	Vehicle Repair & Mainten...	201.85
100-140-400310	Professional Services	13.00
100-140-400330	Reference Pubs & Subscri...	8.00
100-140-400395	Operating Supplies	166.92
100-140-400912	Vehicle Lease Payments	1,103.32
100-150-400215	Telephone	33.56
100-170-400501	Street Lights	2,397.87
101-110-400211	Natural Gas	345.10
111-113-400420	Infrastructure	3,300.00
112-110-400217	Trash Service	133.28
112-112-400210	Electricity	505.33
112-112-400211	Natural Gas	174.65
112-112-400212	Internet Service	132.70
112-112-400215	Telephone	385.99
112-112-400310	Professional Services	58.67
112-112-400330	Reference Pubs & Subscri...	8.00
112-112-400395	Operating Supplies	111.87
112-112-400396	Water meter supplies	159.12
112-112-400910	WATER PURCHASE	21,165.86
112-112-400912	Vehicle Lease Payments	1,103.33
113-110-400217	Trash Service	133.28
113-113-400210	Electricity	1,041.36
113-113-400211	Natural Gas	287.66

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. # 4, 02,

Payable Dates: 02/06/2018 - 02/20/2018

Account Summary

Account Number	Account Name	Payment Amount
113-113-400212	Internet Service	132.70
113-113-400215	Telephone	385.98
113-113-400290	Equipment Repair	4,428.50
113-113-400310	Professional Services	1,718.68
113-113-400330	Reference Pubs & Subscri...	8.00
113-113-400395	Operating Supplies	111.87
113-113-400602	Principal Payments	165,329.59
113-113-400612	Interest Payments	58,091.64
113-113-400615	Polymer	1,395.00
113-113-400775	LABORATORY FEES	295.00
113-113-400912	Vehicle Lease Payments	1,103.33
114-110-100210	Cafeteria Plan Withholding	1,525.91
114-110-100220	Deferred Compensation	701.34
114-110-100300	FEDERAL W/H TAX PAYAB...	2,037.77
114-110-100310	FICA W/H TAX PAYABLE	4,133.82
114-110-100320	STATE W/H TAX PAYABLE	993.97
114-110-100350	RETIREMENT WITHHOLDI...	4,245.75
114-110-100400	MISCELLANEOUS DEDUCT...	773.39
300-110-400215	Telephone	92.27
300-130-400295	Vehicle Repair & Mainten...	1,177.84
300-130-400310	Professional Services	13.00
300-130-400330	Reference Pubs & Subscri...	8.00
300-130-400395	Operating Supplies (Expir...	1,679.72
300-130-400912	Vehicle Lease Payments	1,103.33
Grand Total:		302,931.58

Project Account Summary

Project Account Key	Payment Amount
None	302,931.58
Grand Total:	302,931.58

Sunshine Children's Home



Statistics

6308

Number of service days provided

59

Number of Kansas counties served

1501

Number of children served

277

Number of sibling sets kept together

as of 1/26/2018

Emergency Shelter

SCH provides temporary residential shelter for children primarily from the 13th Judicial District (Butler, Elk, and Greenwood counties) who have been placed in police protective custody, but the services are available to all children in need in the state of Kansas. These children have unique requirements and generally come from rural areas. We believe, when they are faced with hardships grievous enough to warrant their removal from their homes and caregivers, these children are best served by caring professionals in a more familiar, rural setting.

Respite Care

Respite care provides children currently participating in mental health services with the opportunity to have a scheduled break from everyday stressors. Respite services may be provided for a few hours or overnight and allow family members the opportunity to take a step back from caregiving. This valuable service allows mental health clients to maintain their current placement at home and in school and assists in reducing or even eliminating the risk of a mental health crisis or hospitalization.

Sunlight Child Advocacy Center

Mission: to provide quality intervention, investigation and prosecution of child abuse through a coordinated multidisciplinary system dedicated to breaking the cycle of child abuse.



The Advocacy Center's purpose is to provide a comprehensive, culturally competent multidisciplinary team response to allegations of child abuse in a dedicated, child-friendly setting. These programs provide support and protection for the child and the non-offending family members.



The purpose of the team is to ensure that persons conducting activities and providing services related to child abuse cases are able to conduct their work in a coordinated manner, maximizing positive outcomes for the child's safety, physical and emotional needs, and for justice. Not all members of the team will be involved in all cases. Also, other agencies and disciplines may be involved at the discretion of the team as needed.

Year	# FI	# Jan	# Feb	# Mar	# April	# May	# June	# July	# Aug	# Sept	# Oct	# Nov	# Dec
2007 - 2012	806	70	55	54	69	71	75	72	90	57	57	74	62
2013	120	9	6	6	10	7	11	17	11	7	9	14	13
2014	138	9	10	23	12	6	12	12	16	6	10	8	14
2015	144	15	7	5	10	9	13	14	15	24	13	9	10
2016	144	6	19	17	6	12	10	5	10	14	24	9	12
2017	115	3	22	10	5	7	9	4	14	10	11	13	7
Total	1,467	112	119	115	112	112	130	124	156	118	124	127	118



SERVING CHILDREN & THEIR FAMILIES SINCE 2007

- We have conducted more than 1,467 interviews to date.
- We provide service for the 13th Judicial District as well as courtesy interviews for outside agencies.
- We are accredited through the National Children's Alliance in.
- We provide audio and visually recorded interviews in a safe, child-friendly environment.
- We provide crisis intervention and emotional support for the victim and their non-offending family members.
- We provide referral and follow-up with appropriate services, such as mental health, medical and/or sexual assault exams.
- We provide an in-house Family Advocate.
- We provide a 24-hr on-call service for the multidisciplinary team members in order to provide services as they are needed.
- We provide continuing education opportunities for team members in order to provide best practice services.
- We provide outreach and education opportunities for the community.



Rose Hill City Council Packet

(Published in Rose Hill Reporter on February____, 2018)

ORDINANCE NO. 670

AN ORDINANCE AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO THE LOAN AGREEMENT BETWEEN ROSE HILL, KANSAS AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR THE PURPOSE OF OBTAINING A LOAN FROM THE KANSAS WATER POLLUTION CONTROL REVOLVING FUND FOR THE PURPOSE OF FINANCING A WASTEWATER TREATMENT PROJECT; ESTABLISHING A DEDICATED SOURCE OF REVENUE FOR REPAYMENT OF SUCH LOAN; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE FIRST AMENDMENT TO THE LOAN AGREEMENT.

WHEREAS, the Federal Water Quality Act of 1987 (the "Federal Act") established revolving fund program for public wastewater treatment systems to assist in financing the costs of infrastructure needed to achieve or maintain compliance with the Federal Act and to protect the public health and authorized the Environmental Protection Agency (the "EPA") to administer a revolving loan program operated by the individual states; and

WHEREAS, to fund the state revolving fund program, the EPA will make annual capitalization grants to the states, on the condition that each state provide a state match for such state's revolving fund; and

WHEREAS, by passage of the Kansas Water Pollution Control Revolving Fund Act, K.S.A. 65-3321 through 65-3329, inclusive (the "Loan Act"), the State of Kansas (the "State") has established the Kansas Water Pollution Control Revolving Fund (the "Revolving Fund") for purposes of the Federal Act; and

WHEREAS, under the Loan Act, the Secretary of the Kansas Department of Health and Environment ("KDHE") is given the responsibility for administration and management of the Revolving Fund; and

WHEREAS, the Kansas Development Finance Authority (the "Authority") and KDHE have entered into a Pledge Agreement (the "Pledge Agreement") pursuant to which KDHE agrees to enter into Loan Agreements with Municipalities for public wastewater treatment projects (the "Projects") and to pledge the Loan Repayments (as defined in the Pledge Agreement) received pursuant to such Loan Agreements to the Authority; and

WHEREAS, the Authority is authorized under K.S.A. 74-8905(a) and the Loan Act to issue revenue bonds (the "Bonds") for the purpose of providing funds to implement the State's requirements under the Federal Act and to loan the same, together with available funds from the EPA capitalization grants, to Municipalities within the State for the payment of Project Costs (as said terms are defined in the Loan Act); and

WHEREAS, Rose Hill, Kansas (the "Municipality") is a municipality as said term is defined in the Loan Act which operates a wastewater collection and treatment system (the "System"); and

Rose Hill City Council Packet

pay the principal of and interest on the Loan as and when the same become due, and (c) pay all other amounts due at any time under the Loan Agreement; provided, however, no lien or other security interest is granted by the Municipality to KDHE on the System Revenues under this Agreement. In the event that the System Revenues are insufficient to meet the obligations under the Loan and the Loan Agreement, the Municipality shall levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Municipality to produce the amounts necessary for the prompt payment of the obligations under the Loan and Loan Agreement.

In accordance with the Loan Act, the obligations under the Loan and the First Amendment to the Loan Agreement shall not be included within any limitation on the bonded indebtedness of the Municipality.

Section 3. Further Authority. The Mayor, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 4. Governing Law. The Ordinance and the First Amendment to the Loan Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of Kansas.

Section 5. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the governing body of the City and publication in the official City newspaper.

PASSED by the governing body of the City on February 20, 2018 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

APPROVED AS TO FORM ONLY

City Attorney

Rose Hill City Council Packet



Rose Hill Police Department
125 W. Rosewood
Rose Hill, Kansas 67133
316-776-0191

Chief of Police
Nelson L. Mosley

Mayor
Steve Huckaby

February 5, 2018

To: Mayor Steve Huckaby; Interim City Administrator Kelly Mendoza

Re: Rose Hill Police Department Special Trust Fund Annual Report

Mayor Huckaby and Interim City Administrator Mendoza;

The purpose of my correspondence is to provide a report to you regarding the Rose Hill Police Department's Special Trust Fund in accordance with K.S.A. 60-4117(d) (2). The balance remains at \$1,014.49 with no changes occurring since my last report dated May 5, 2017. No monies from this fund have been expended by the Rose Hill Police Department during the year 2017 to present and there have been no forfeitures of any property or money during this same time period.

For the current year 2018, the department plans to research and look for opportunities to utilize these monies in accordance with K.S.A. 60-4117 (d) (2). Prior to implementation, the department will report back to you and Council our findings and recommendations to expend these funds.

If you have any questions, please don't hesitate to contact me.

Nelson L. Mosley
Chief of Police
Rose Hill Police Department