

Rose Hill City Council Packet



MEETING NOTICE

ROSE HILL CITY COUNCIL

REGULAR MEETING

Monday, July 2, 2018

6:00 p.m.

ROSE HILL CITY HALL/COUNCIL CHAMBERS

125 W. ROSEWOOD

WORKSHOP

- **Budget- Eric Meyer with George, Bowerman & Noel**

AGENDA

- Call to Order
- Invocation and Flag Salute – Pastor Robert Varner, Rose Hill Bible Church
- Citizen Forum
- Minutes
- Claims
- Approval of Agenda

- Action Items:
 1. Approval of replacement 2012 Grasshopper mower
 2. Approval to sell police department inventory and discussion of vehicle purchase
 3. Executive session – discussion relating to the acquisition of real property

- Staff Reports

***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 can make arrangements to accommodate your needs. ***

Rose Hill City Council Packet



MINUTES THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL MONDAY, JUNE 18, 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, Rachel Wright, Beth Pompa, Bill Baker and Gary Weaver. Councilmember Ross Chappell was absent with prior notice. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, Dillan Curtis, Public Works Superintendent, Nelson Mosley, Police Chief and Richard Samaniego, City Attorney.

Invocation and Flag Salute

Pastor David Crisp, Rose Hill Friends Church gave the invocation, followed by the flag salute.

Citizen Forum

There were none.

Approval of minutes

Councilmember Weaver made motion to approve the 06/04/18 minutes, seconded by Baker. Motion carried 4-0.

Approval of claims

Councilmember Pompa made motion to approve appropriation #12, seconded by Wright. Motion carried 4-0.

Approval of agenda

Mayor Huckaby requested that the agenda be amended to include an emergency hydrant repair and administrator search discussion. Councilmember Wright made motion to approve the amended agenda, seconded by Baker. Motion carried 4-0.

Presentations

Cindy Maxey, Rose Hill Community Library Director presented the Library's 2019 budget.

Joel Sibley was sworn in as the City's newest police officer.

Nelson Mosley, Police Chief gave an overview of the Rose Hill Police Department's 2017 Annual Report.

Discussion of park restroom closures

Council consensus to close the park restrooms June 27th through July 9th for the Independence Day holiday. Restrooms will remain open for all scheduled events and activities as well as during business hours, Monday –Friday from 8 a.m. until 3:30 p.m.

Emergency hydrant repair

Councilmember Pompa made motion to approve the emergency hydrant repair in the amount of \$7,549.00, seconded by Baker. Motion carried 4-0.

Rose Hill City Council Packet

Discussion of Administrator Search

Discussion ensued on the length of time it was taking to find a replacement, and if the council wanted to reduce the number of councilmembers on the selection committee to speed up the process. Council consensus to continue search with current selection committee.

Staff Reports

Chief Mosley gave kudos to Lieutenant Parlier on his assistance in delivering a baby last week

Public Works Superintendent Curtis reminded council of Big Truck Night and updated them on the road work the county would be performing on Rose Hill Road

Interim City Administrator Mendoza updated council on the recent hire of Lori Patrick for the administrative assistant position

Recess for Executive Session

Councilmember Wright made motion to recess @ 8:19 p.m., and reconvene on Tuesday, June 26, 2018 @ 5:30 p.m. for an executive session for the purpose of discussing personnel matters of non-elected personnel, seconded by Baker. Motion carried 4-0.

Respectfully submitted:

Kelly Mendoza
City Clerk

Rose Hill City Council Packet



MINUTES THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL TUESDAY, JUNE 26, 2018 – 5:30 P.M. ROSE HILL CITY HALL/COUNCIL CHAMBERS

Call to Order

The regular meeting of the Rose Hill City Council was reconvened and called to order at 5:30 p.m. by Mayor Huckaby. Councilmembers present, Rachel Wright, Bill Baker, Ross Chappell and Gary Weaver. Councilmember Pompa was absent with prior notice. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, Nelson Mosley, Police Chief, Dillan Curtis, Public Works Superintendent and Andrew Marino, City Attorney.

Executive session

Councilmember Wright made motion to enter into executive session. The subject to be discussed during the executive session is administrator search discussion. The justification for closing the meeting is to discuss personnel matters of nonelected personnel; and the time and place at which the open meeting shall resume is 6:00 p.m. in the city council chamber. To include members of Council, Interim City Administrator, City Attorney, Police Chief and Public Works Superintendent, seconded by Chappell. Motion carried 4-0.

Meeting was called back to order @ 6:00 p.m. with motion made by Wright to extend the executive session for an additional 10 minutes, seconded by Chappell. Motion carried 4-0.

Reconvene and adjourn

Meeting reconvened @ 6:10 p.m., with no binding action being taken. Councilmember Weaver made motion to adjourn, seconded by Baker. Motion carried 4-0.

Respectfully submitted:

Kelly Mendoza
City Clerk

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #13 - 07/02/18



Rose Hill, KS

By Vendor Name

Payable Dates 06/19/2018 - 07/02/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3022 - Atwoods					
Atwoods	07/02/2018	Weed Killer	Operating Supplies	100-140-400395	66.48
Atwoods	07/02/2018	Weed Killer	Operating Supplies	112-112-400395	66.48
Atwoods	07/02/2018	Weed Killer	Operating Supplies	113-113-400395	66.48
Atwoods	07/02/2018	Weed Killer	Operating Supplies (Expires 2	300-130-400395	66.49
Atwoods	07/02/2018	K-9 Supplies	K9 Unit	100-120-400386	44.99
Atwoods	07/02/2018	Uniform for employee	Uniforms and Service	100-140-400375	44.99
Atwoods	07/02/2018	Diesel Exhaust Fluid	Vehicle Repair & Maintenance	112-112-400295	22.97
Vendor 3022 - Atwoods Total:					378.88
Vendor: 0515 - Autobody Connection, Inc.					
Autobody Connection, Inc.	07/02/2018	Battery	Vehicle Repair & Maintenance	100-120-400295	162.36
Autobody Connection, Inc.	07/02/2018	Service to Unit #6	Vehicle Repair & Maintenance	100-140-400295	154.31
Autobody Connection, Inc.	07/02/2018	Service to Unit #6	Vehicle Repair & Maintenance	300-130-400295	154.32
Vendor 0515 - Autobody Connection, Inc. Total:					470.99
Vendor: 3231 - BG Lawn & Landscaping, Inc.					
BG Lawn & Landscaping, Inc.	07/02/2018	Trim Evergreens and Trees	Lawn Care	100-140-400312	200.00
Vendor 3231 - BG Lawn & Landscaping, Inc. Total:					200.00
Vendor: 3220 - Companion Life					
Companion Life	07/02/2018	Gap Supplemental Insurance	Cafeteria Plan Withholding	114-110-100210	215.09
Vendor 3220 - Companion Life Total:					215.09
Vendor: 2461 - Core & Main LP (formerly HD Supply)					
Core & Main LP (formerly HD Supply)	07/02/2018	Meter Supplies	Water meter supplies	112-112-400396	2,055.49
Vendor 2461 - Core & Main LP (formerly HD Supply) Total:					2,055.49
Vendor: 1742 - Cox Communications					
Cox Communications	07/02/2018	Internet for South Tower	Internet Service	112-112-400212	80.94
Vendor 1742 - Cox Communications Total:					80.94
Vendor: 3416 - Danny Cunningham					
Danny Cunningham	07/02/2018	Replacement payroll check	Staff Salaries	100-110-400100	255.54
Vendor 3416 - Danny Cunningham Total:					255.54
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	07/02/2018	Dental Insurance	Cafeteria Plan Withholding	114-110-100210	666.11
Vendor 0029 - Delta Dental of Kansas Total:					666.11
Vendor: 2823 - Fort Bend Services, Inc.					
Fort Bend Services, Inc.	07/02/2018	Polymer for WWTF	Polymer	113-113-400615	1,395.00
Vendor 2823 - Fort Bend Services, Inc. Total:					1,395.00
Vendor: 3270 - Great West Financial					
Great West Financial	06/29/2018	Deferred Comp.	Deferred Compensation	114-110-100220	620.00
Great West Financial	06/29/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					701.34
Vendor: 2949 - Jani-King of Wichita					
Jani-King of Wichita	07/02/2018	Cleaning Services	Janitorial Services	100-110-400416	386.13
Jani-King of Wichita	07/02/2018	Cleaning Services	Janitorial Services	112-112-400416	386.13
Jani-King of Wichita	07/02/2018	Cleaning Services	Janitorial Services	113-113-400416	332.22
Vendor 2949 - Jani-King of Wichita Total:					1,104.48
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	06/29/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	163.13
K.P.E.R.S.	06/29/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	241.37
K.P.E.R.S.	06/29/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	420.11
K.P.E.R.S.	06/29/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,692.84

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #13

Payable Dates: 06/19/2018 - 07/02/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
K.P.E.R.S.	06/29/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,244.69
				Vendor 0066 - K.P.E.R.S. Total:	4,762.14
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	07/02/2018	Child Support Payments	MISCELLANEOUS DEDUCT. PAY	114-110-100400	654.61
				Vendor 1547 - Kansas Payment Center Total:	654.61
Vendor: 2314 - Kansas Secretary of State					
Kansas Secretary of State	07/02/2018	Notary Public - Stone	Membership Fees & Dues	100-110-400240	25.00
				Vendor 2314 - Kansas Secretary of State Total:	25.00
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	07/02/2018	Copier usage - WWTF	Copier Expense	113-110-400216	72.15
Konica Minolta Business Solutions	07/02/2018	Copier Usage - PD	Copier Expense	100-120-400216	154.26
				Vendor 2480 - Konica Minolta Business Solutions Total:	226.41
Vendor: 3070 - Konica Minolta Finance					
Konica Minolta Finance	07/02/2018	Admin - Copier Lease	Copier Expense	100-110-400216	391.37
				Vendor 3070 - Konica Minolta Finance Total:	391.37
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	07/02/2018	Bi Monthly KDHE Wastewater Samples	LABORATORY FEES	113-113-400775	295.00
				Vendor 0004 - Meridian Analytical Labs, LLC Total:	295.00
Vendor: 3301 - National Assoc. of Town Watch					
National Assoc. of Town Watch	07/02/2018	Supplies	Operating Supplies	100-120-400395	524.10
				Vendor 3301 - National Assoc. of Town Watch Total:	524.10
Vendor: 0704 - Nowak Construction Co. Inc.					
Nowak Construction Co. Inc.	07/02/2018	Sanitary Sewer Project	Infrastructure	111-113-400420	59,408.32
				Vendor 0704 - Nowak Construction Co. Inc. Total:	59,408.32
Vendor: 3235 - Postalcity					
Postalcity	07/02/2018	UB Postage and Billing	Postage	112-112-400270	455.00
Postalcity	07/02/2018	UB Postage and Billing	Professional Services	112-112-400310	195.00
Postalcity	07/02/2018	UB Postage and Billing	Postage	113-113-400270	455.00
Postalcity	07/02/2018	UB Postage and Billing	Professional Services	113-113-400310	195.00
				Vendor 3235 - Postalcity Total:	1,300.00
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	362.38
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	277.33
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	84.74
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,025.21
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	830.76
Rose Hill Bank - S	06/29/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,552.08
				Vendor 0108 - Rose Hill Bank - S Total:	7,132.50
Vendor: 0105 - Rose Hill Community Library					
Rose Hill Community Library	07/02/2018	Tax Disbursement	Library Appropriation	101-110-400913	49,581.43
				Vendor 0105 - Rose Hill Community Library Total:	49,581.43
Vendor: 1047 - Rose Hill Plumbing					
Rose Hill Plumbing	07/02/2018	Valve repair	Building Repair	100-110-400291	135.52
				Vendor 1047 - Rose Hill Plumbing Total:	135.52
Vendor: 0109 - Rose Hill Veterinary Clinic					
Rose Hill Veterinary Clinic	07/02/2018	Animal control	Animal Control	100-120-400385	825.00
				Vendor 0109 - Rose Hill Veterinary Clinic Total:	825.00
Vendor: 0110 - Salina Supply Co.					
Salina Supply Co.	07/02/2018	Hose Clamps	Operating Supplies	112-112-400395	288.96
				Vendor 0110 - Salina Supply Co. Total:	288.96

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Payable Dates: 06/19/2018 - 07/02/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3411 - Sedgwick County Crisis Intervention Team					
Sedgwick County Crisis Intervention Team	07/02/2018	CIT training	Training	100-120-400230	50.00
Vendor 3411 - Sedgwick County Crisis Intervention Team Total:					50.00
Vendor: 0684 - Sirchie Finger Print Lab					
Sirchie Finger Print Lab	07/02/2018	Supplies	Operating Supplies	100-120-400395	96.00
Vendor 0684 - Sirchie Finger Print Lab Total:					96.00
Vendor: 2793 - State of Kansas					
State of Kansas	06/29/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	102.41
State of Kansas	06/29/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,013.84
Vendor 2793 - State of Kansas Total:					1,116.25
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	06/29/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	370.00
Vendor 2771 - Sunflower Bank Total:					370.00
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	07/02/2018	Monthly Computer Maintenance	Computer Services	100-110-400320	600.00
TK Fast, Inc.	07/02/2018	Monthly Computer Maintenance	Computer Services	112-112-400320	200.00
TK Fast, Inc.	07/02/2018	Monthly Computer Maintenance	Computer Services	113-113-400320	200.00
TK Fast, Inc.	07/02/2018	Monthly Off-ste Back-up	Computer Services	100-110-400320	165.00
TK Fast, Inc.	07/02/2018	Monthly Off-ste Back-up	Computer Services	112-112-400320	55.00
TK Fast, Inc.	07/02/2018	Monthly Off-ste Back-up	Computer Services	113-113-400320	55.00
Vendor 3190 - TK Fast, Inc. Total:					1,275.00
Vendor: 2458 - Tyler Technologies, Inc.					
Tyler Technologies, Inc.	07/02/2018	Incode Annual Subscription & User Fees	Computer Services	100-110-400320	10,022.15
Tyler Technologies, Inc.	07/02/2018	Incode Annual Subscription & User Fees	COMPUTER SERVICES	100-150-400320	13,841.35
Tyler Technologies, Inc.	07/02/2018	Incode Annual Subscription & User Fees	Computer Services	112-112-400320	10,017.75
Tyler Technologies, Inc.	07/02/2018	Incode Annual Subscription & User Fees	Computer Services	113-113-400320	10,017.75
Vendor 2458 - Tyler Technologies, Inc. Total:					43,899.00
Vendor: 3281 - United Healthcare					
United Healthcare	07/02/2018	Health Insurance Premiums	Cafeteria Plan Withholding	114-110-100210	8,099.79
Vendor 3281 - United Healthcare Total:					8,099.79
Grand Total:					187,980.26

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Council Expense Approval Report - App. Ord. #13

Payable Dates: 06/19/2018 - 07/02/2018

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	28,144.55
101 - LIBRARY FUND	49,581.43
111 - SEWER EQ. REPLACEMENT RESERVE	59,408.32
112 - WATER UTILITY	13,823.72
113 - SEWER UTILITY	13,083.60
114 - PAYROLL WITHHOLDING	23,717.83
300 - SPECIAL STREETS & HIGHWAY	220.81
Grand Total:	187,980.26

Account Summary

Account Number	Account Name	Payment Amount
100-110-400100	Staff Salaries	255.54
100-110-400216	Copier Expense	391.37
100-110-400240	Membership Fees & Due	25.00
100-110-400291	Building Repair	135.52
100-110-400320	Computer Services	10,787.15
100-110-400416	Janitorial Services	386.13
100-120-400216	Copier Expense	154.26
100-120-400230	Training	50.00
100-120-400295	Vehicle Repair & Mainte	162.36
100-120-400385	Animal Control	825.00
100-120-400386	K9 Unit	44.99
100-120-400395	Operating Supplies	620.10
100-140-400295	Vehicle Repair & Mainte	154.31
100-140-400312	Lawn Care	200.00
100-140-400375	Uniforms and Service	44.99
100-140-400395	Operating Supplies	66.48
100-150-400320	COMPUTER SERVICES	13,841.35
101-110-400913	Library Appropriation	49,581.43
111-113-400420	Infrastructure	59,408.32
112-112-400212	Internet Service	80.94
112-112-400270	Postage	455.00
112-112-400295	Vehicle Repair & Mainte	22.97
112-112-400310	Professional Services	195.00
112-112-400320	Computer Services	10,272.75
112-112-400395	Operating Supplies	355.44
112-112-400396	Water meter supplies	2,055.49
112-112-400416	Janitorial Services	386.13
113-110-400216	Copier Expense	72.15
113-113-400270	Postage	455.00
113-113-400310	Professional Services	195.00
113-113-400320	Computer Services	10,272.75
113-113-400395	Operating Supplies	66.48
113-113-400416	Janitorial Services	332.22
113-113-400615	Polymer	1,395.00
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholdi	9,350.99
114-110-100220	Deferred Compensation	701.34
114-110-100300	FEDERAL W/H TAX PAYA	2,302.54
114-110-100310	FICA W/H TAX PAYABLE	4,829.96
114-110-100320	STATE W/H TAX PAYABLE	1,116.25
114-110-100350	RETIREMENT WITHHOL	4,762.14
114-110-100400	MISCELLANEOUS DEDUC	654.61
300-130-400295	Vehicle Repair & Mainte	154.32
300-130-400395	Operating Supplies (Expi	66.49
Grand Total:		187,980.26

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #13

Payable Dates: 06/19/2018 - 07/02/2018

Project Account Summary

Project Account Key

None

Payment Amount

187,980.26

Grand Total:

187,980.26

Grasshopper QuikQuote #68865N00005

Vendor:

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



Contact:

Brent Dobson
bdobson@grasshoppermower.com

Quoted by

RAVENSCRAFT IMPLEMENT INC

223 SOUTH MAIN STREET
WHITEWATER, KS 67154

P: (316) 799-2141

Kelly Miller

E: kmiller@ravenscraftimpl.com

P: 316-799-2141 C: 316-841-3423

Quoted for

City of Rose Hill

125 W Rosewood
Rose Hill Ks 67133

E: dcurtis@cityofrosehill.com

P: 316-776-3022



Model 725DT with 3461PF

Quoted: Jun 26, 2018

US Communities

Contract ID: #17-6221

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

Power Unit & Deck	List	Contract Dealer
Model 725DT (532127)		
898cc MaxTorque™ Diesel engine; "no-gears" T6® pump-and-wheel-	\$13,675.00	\$10,256.25

motor transmission; AntiVibe Power Platform®; luxury seat and shock-absorbing footrest

3461PF – 61" w/ PowerFold® (532806)

\$3,240.00 \$2,430.00

Wholegoods

List Contract Dealer

503637 – Speed-Trimming™ Roller Kit (LT)	\$100.00	\$82.00
503326 – Light Kit - Yellow Beacon Strobe (Straight)	\$180.00	\$147.60
533578 – Premier Suspension Seat	\$720.00	\$590.40

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

603326 –Filter Minder \$29.95 \$24.56

List Total: \$17,944.95

Contract: \$13,530.81

Additional Pricing Adjustments

– Trade-In Allowance \$2,000.00

Grand Total: \$11,530.81

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to: bdobson@grasshoppermower.com

PO #:

Approved by:

Signature:

Date:

×Close

Grasshopper QuikQuote #10011N00733

**Vendor:**

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

Contact:

Brent Dobson
bdobson@grasshoppermower.com

Quoted by

Moridge Manufacturing, Inc.
| **Justin Eicher**
105 Old US Hwy 81
Moundridge, KS 67107

E:
jeicher@grasshoppermower.com
P: 620-345-8621 F: 316-462-0593

Justin Eicher

E:
jeicher@grasshoppermower.com
P: 620-345-8621

Quoted for

City of Rose Hill
125 W Rosewood
Rose Hill, KS 67133
E: dcurtis@cityofrosehill.com
P: 316-776-3022



U.S. COMMUNITIES®
GOVERNMENT PURCHASING ALLIANCE



Contract ID: #17-6221

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

Quoted Jun 27, 2018

Power Unit & Deck

	List	Contract
Model 725DT (532127) 898cc MaxTorque™ Diesel engine; "no-gears" T6® pump-and-wheel-motor transmission; AntiVibe Power Platform®; luxury seat and shock-absorbing footrest	\$13,675.00	\$10,256.25
3461PF - 61" w/ PowerFold® (532806)	\$3,240.00	\$2,430.00

Wholegoods

	List	Contract
533578 - Premier Suspension Seat	\$720.00	\$590.40
503326 - Light Kit - Yellow Beacon Strobe (Straight)	\$180.00	\$147.60
503637 - Speed-Trimming™ Roller Kit (LT)	\$100.00	\$82.00

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

	List	Contract
603326 - Filter Minder	\$29.95	\$24.56

List Total: \$17,944.95

Contract: \$13,530.81

Grand Total:
\$13,530.81

Stipulation(s):

✓ Quote Expires in 30 days

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #:

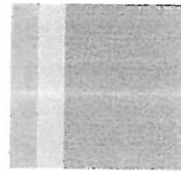
Approved by:

Signature:

Date:

Rose Hill City Council Packet

BAUGHER EQUIPMENT
1339 19000 RD
Parsons, KS 67357
620.421.4489 staceybaugher@gmail.com



June 28, 2018

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

Grasshopper Mower Quote

Power Unit & Deck

Model 725DT (532127)

898cc MaxTorque™ Diesel engine; "no-gears" T6® pump-and-wheel-motor transmission; AntiVibe Power Platform®; luxury seat and shock-absorbing footrest

List	Contract
\$13,675.00	\$10,256.25

List Total: \$17,944.95

Contract: \$13,530.81

3461PF - 61" w/ PowerFold® (532806)

\$3,240.00	\$2,430.00
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Grand Total:
\$13,530.81

Wholegoods

533578 - Premier Suspension Seat

List	Contract
\$720.00	\$590.40

503326 - Light Kit - Yellow Beacon Strobe (Straight)

\$180.00	\$147.60
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503637 - Speed-Trimming™ Roller Kit (LT)

\$100.00	\$82.00
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Stipulation(s):

✓ Quote Expires in 30 days

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

603326 -Filter Minder

List	Contract
\$29.95	\$24.56

Rose Hill City Council Packet

RAVENS CRAFT IMPLEMENT INC.



SOLD TO



233 S. MAIN P.O. BOX 309
WHITEWATER, KANSAS 67154
Phone 316-799-2141

www.ravenscraftimpl.com



WOODS.

BUSH HOG®

CITY OF ROSE HILL
P.O. BOX 185
ROSE HILL KS 67133

PAGE

1

CASH CHG. F.P.

ACCT. NO.

12712

CITY OF ROSE HILL
306 N. ROSE HILL RD.
ROSE HILL KS 67133

SALESMAN	PURCHASE ORDER NO.	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.	QUOTE
RON		Q107285	Q107285	06/26/2018	11:46 AM		
QUANTITIES		PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O				SHIPPED	BIN LOC.	
STK#14861		MODEL#725DT6	LAWNMOWER	SER#*6215404		HRS:1054	
1	1	N 1J025-03040	COMP HEAD,	NSP	755.87	755.87	755.87
14	14	N 14601-03450	BOLT, CYL	D01-U001	5.15	5.15	72.10
3	3	N 1G687-13110	VALVE, INL	C27-B004	14.58	14.58	43.74
3	3	N 1G687-13120	VALVE, EXH	C27-B004	13.39	13.39	40.17
6	6	N 14601-13240	SPRING, VA	C27-B004	6.00	6.00	36.00
6	6	N 14601-13330	RETAINER,	NSP	3.42	3.42	20.52
6	6	N 14601-13980	ASSY COLLE	SP312	5.37	5.37	32.22
6	6	N 16851-13280	CAP. VALVE	SP072	3.85	3.85	23.10
1	1	N 1G823-99354	KIT GASKET	PB1-C001	139.55	139.55	139.55
3	3	N 1G679-65512	PLUG, GLOW	A02-A003	19.82	19.82	59.46
3	3	N 16871-53904	KIT HOLDER	NSP	167.24	167.24	501.72
REMAIN ENGINE COMES WITH CYLINDER HEAD AND PARTS SUBTRACT \$1724.45 FOR HEAD PARTS ON QUOTE							
1	1	N 101058	HOSE, UPPER		23.35	23.35	23.35
1	1	N 101059	HOSE, LOWER		29.20	29.20	29.20
1	1	N 101612	RADIATOR		750.30	750.30	750.30
1	1	N 421980	EX TANK	K63-A001	34.60	34.60	34.60
1	1	N 821749	HOSE	K65-C007	8.85	8.85	8.85
4	4	N 424073	VIBRATION	K65-B004	7.75	7.75	31.00
SHIP VIA				DESCRIPTION	ACCOUNT	AMOUNT	
ACCOUNT DUE 10TH OF MONTH FOLLOWING PURCHASE. FINANCE CHARGES 1 1/2% PER MONTH (18% ANNUALLY) ON UNPAID BALANCE. MINIMUM SERVICE CHARGE \$3.00 FOR FARM USE ONLY.				PARTS			
				FREIGHT			
				SALES TAX			
				PLEASE PAY THIS TOTAL			
SIGNATURE:							

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CITY OF ROSE HILL
308 N. ROSE HILL RD.
ROSE HILL KS 67133

SALESMAN	PURCHASE ORDER NO	R.O. NO.	P.L. NO.	INVOICE DATE	TIME	INVOICE NO.	QUOTE
RON		Q107285	Q107285	06/26/2018	11:46 AM		

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED				BIN LOC.		

STK#14861			MODEL#725DT6	LAWNMOWER	SER#*6215404			HRS:1054
1	1		N 12346290	DEXCOOL,GM		18.06	18.06	18.06
			644879	ENG. MOUNT DRIVE TRAIN IS CRACKED	\$325.10			
4.500	4.500		N 70000-1020B	10W30/QT	SHOP	4.90	4.90	22.05
1	1		N 141222	SENDER,TEM	K65-A006	19.75	19.75	19.75
1	1		N 12581-43012	ASSY FILTE	D30-D001	7.53	7.53	7.53
1	1		N 604031	TEMP SENTRY	NSP	172.15	172.15	172.15
14	14		N LABOR	LABOR, HOUR	SHOP	85.00	85.00	1190.00
				PLUS ENG MOUNT TRANS DRIVE \$325.10 NOT INCLUDER IN QUOTE				
				REMAIN ENGINE IS \$5200.00 INCLUDES SHIPPING BOTH WAYS				
1	1		N 100179	ENGINE	NSP	7120.00	5200.00	5200.00

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THANK YOU FOR YOUR BUSINESS

SHIP VIA	DESCRIPTION	ACCOUNT	AMOUNT
	PARTS NONTAXABLE		8041.29
	FREIGHT		
	LABOR		1190.00
	SALES TAX		0.00
	LN 1190.00 LT 0.00		
PLEASE PAY THIS TOTAL			9231.29

ACCOUNT DUE 10TH OF MONTH FOLLOWING PURCHASE. FINANCE
CHARGES 1 1/2% PER MONTH (18% ANNUALLY) ON UNPAID BALANCE.
MINIMUM SERVICE CHARGE \$3.00
FOR FARM USE ONLY.

SIGNATURE:

+ Engine Mount Bracket 325.10

\$ 9556.39

- Cylinder Head \$ 1724.95

Parts

Total \$ 7831.93

STORE

Rose Hill City Council Packet



Facsimile Transmission

Phone: 316-799-2141 RAVENSCRAFT IMPLEMENT, INC. Fax: 316-799-2710

TO:

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6/26/18

COMPANY:

City of Rose Hill

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3 (Including Cover)

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316-776-2769

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FROM:

(Robert) Ravenscraft Imp.

SUBJECT:

Quote on GH725 DT-6

Ser # 6215404

Call: Bill + Joe

Gm. Question
799-2141