

Rose Hill City Council Packet



MEETING NOTICE

ROSE HILL CITY COUNCIL

REGULAR MEETING

Monday, August 20, 2018

7:00 p.m.

ROSE HILL CITY HALL/COUNCIL CHAMBERS

125 W. ROSEWOOD

AGENDA

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

Action Items:

1. Approval of Standard Traffic Ordinance
 2. Approval of Public Offense Code Ordinance
 3. Approval of Virtual Server
 4. Approval of KDHE Loan Agreement – Chlorine Booster Station
 5. Appointment of League voting delegates
- Staff Reports
 - 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 can make arrangements to accommodate your needs. ***

Rose Hill City Council Packet



MINUTES THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL MONDAY, JULY 16, 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, Ross Chappell and Gary Weaver. 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 Gayle Tenbrook, Fellowship @ The Hill Church gave the invocation, followed by the flag salute.

Citizen Forum

There were none.

Approval of minutes

Councilmember Chappell made motion to approve the 07/16/18 minutes, seconded by Baker. Motion carried 5-0.

Approval of claims

Councilmember Wright made motion to approve appropriation #15, seconded by Chappell. Motion carried 5-0.

Approval of agenda

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

Public Hearing on 2019 Budget

Mayor Huckaby called the Public Hearing to order @ 7:05 p.m. There were no public comments. The regular meeting reconvened @ 7:07 p.m.

Approval of 2019 Budget

Councilmember Wright made motion to accept the 2019 Budget as proposed, seconded by Weaver. Motion carried 5-0. Councilmember Chappell made motion to adopt the pay schedule as part of the budget, seconded by Baker. Motion carried 5-0.

Approval of W.O. for Comprehensive Drainage Study

Councilmember Weaver made motion to table the engineering study until April of 2019, seconded by Baker. Motion carried 5-0.

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Approval of bid for Rose Hill Road Improvement – County Partnership

Councilmember Chappell made motion to approve the County Partnership in the amount of \$110,886.00 for the Rose Hill Road improvement, seconded by Pompa. Motion carried 5-0.

Approval of Gridiron M.O.U.

Councilmember Wright made motion to approve the Gridiron M.O.U. with background addition, seconded by Pompa. Motion passed 5-0.

Approval of Hot Mat Patching and Chip Seal on 160th – Township Partnership

Councilmember Chappell made motion to approve the Township Partnership for hot mat patching and chip seal on 160th in the amount of \$15,640.12, seconded by Weaver. Motion passed 4-1.
Councilmember Pompa opposed.

Approval of amendment to KDHE loan agreement

Councilmember Baker made motion to approve the KDHE loan amendment reducing the loan repayment amount, seconded by Wright. Motion carried 5-0.

Staff Reports

Police Chief Mosley stated that the police department had been audited by the State on July 31st and were found in compliance. Chief also noted that Officer Chance would be graduating from academy on Friday, August 10th, with a reception to be held at City Hall @ 4:00 p.m. for all to attend. Street Superintendent Curtis informed Council that his last day would be August 10th. He thanked Council for the opportunity he had been given to serve the city and to staff for being great to work with.

Executive Session

Councilmember Wright made motion to move into executive session @7:44 p.m. for 15 minutes to include the Mayor, City Council, Interim City Administrator, City Attorney and Police Chief to discuss Administrator search, seconded by Pompa. Motion carried 5-0.

Councilmember Wright made motion to extend executive session an additional 10 minutes, seconded by Weaver. Motion carried 5-0.

****Regular meeting reconvened @ 8:10 with no binding action being taken.**

Executive Session

Councilmember Wright made motion to move into executive session @8:10 p.m. for 15 minutes to include the Mayor, City Council, Interim City Administrator and City Attorney to discuss personnel matters of nonelected personnel, seconded by Pompa. Motion carried 5-0.

Recess and reconvene

Councilmember Pompa made motion to recess the meeting @ 8:25 p.m., and reconvene on Wednesday, August 15, 2018 @2:00 p.m. for an executive session for the purpose of Administrator interview, seconded by Baker. Motion carried 5-0

Respectfully submitted:

Kelly Mendoza
City Clerk

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Council Expense Approval Report - App. Ord. #16 - 08/20/18



Rose Hill, KS

By Vendor Name

Payable Dates 08/07/2018 - 08/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	08/20/2018	Portable Restroom Rental	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 2084 - Aflac					
Aflac	08/20/2018	Employee Paid Premiums	Cafeteria Plan Withholding	114-110-100210	225.12
Vendor 2084 - Aflac Total:					225.12
Vendor: 0349 - All Seasons Cooling & Heat, Inc.					
All Seasons Cooling & Heat, Inc.	08/20/2018	Building Repair - WWTF	Building Repair	112-112-400291	154.25
All Seasons Cooling & Heat, Inc.	08/20/2018	Building Repair - WWTF	Building Repair	113-113-400291	154.25
Vendor 0349 - All Seasons Cooling & Heat, Inc. Total:					308.50
Vendor: 3321 - Alternative Electric LLC					
Alternative Electric LLC	08/20/2018	Equipment Repair - mixer motor	Equipment Repair	113-113-400290	360.00
Alternative Electric LLC	08/20/2018	Fountain repair	Pond Maintenance	100-140-400314	72.00
Alternative Electric LLC	08/20/2018	Equipment Repair - Contactor Coils	Equipment Repair	113-113-400290	566.00
Vendor 3321 - Alternative Electric LLC Total:					998.00
Vendor: 3425 - American State Bank					
American State Bank	08/20/2018	Annual Safe Deposit Box Rental	Operating Supplies	100-110-400395	40.00
American State Bank	08/20/2018	Annual Safe Deposit Box Rental	Operating Supplies	100-110-400395	25.00
Vendor 3425 - American State Bank Total:					65.00
Vendor: 3022 - Atwoods					
Atwoods	08/20/2018	Dog Food	K9 Unit	100-120-400386	47.99
Vendor 3022 - Atwoods Total:					47.99
Vendor: 3231 - BG Lawn & Landscaping, Inc.					
BG Lawn & Landscaping, Inc.	08/20/2018	Lawn Service	Lawn Care	100-140-400312	7,895.55
Vendor 3231 - BG Lawn & Landscaping, Inc. Total:					7,895.55
Vendor: 3345 - Brent Peck					
Brent Peck	08/20/2018	Water Training/Testing Reimbursement	TRAINING	112-112-400230	178.92
Brent Peck	08/20/2018	Water Training/Testing Reimbursement	TRAINING	113-113-400230	178.91
Vendor 3345 - Brent Peck Total:					357.83
Vendor: 3230 - Butler Co. Emergency Mgmt.					
Butler Co. Emergency Mgmt.	08/20/2018	Network Access user fee	Operating Equipment	100-140-400235	25.00
Butler Co. Emergency Mgmt.	08/20/2018	Network Access user fee	Operating Equipment	112-112-400235	25.00
Butler Co. Emergency Mgmt.	08/20/2018	Network Access user fee	Operating Equipment	113-113-400235	25.00
Butler Co. Emergency Mgmt.	08/20/2018	Network Access user fee	Operating Equipment	300-110-400235	25.00
Vendor 3230 - Butler Co. Emergency Mgmt. Total:					100.00
Vendor: 1891 - Butler County Jail					
Butler County Jail	08/20/2018	Inmate housing	Prisoner Housing	100-120-400365	840.00
Vendor 1891 - Butler County Jail Total:					840.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	08/20/2018	Fuel	Fuel	100-140-400225	31.04
Casey's General Store	08/20/2018	Fuel	Fuel	112-112-400225	31.03
Casey's General Store	08/20/2018	Fuel	Fuel	113-113-400225	31.03
Casey's General Store	08/20/2018	Fuel	Fuel	300-130-400225	30.99
Vendor 2930 - Casey's General Store Total:					124.09

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Payable Dates: 08/07/2018 - 08/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1742 - Cox Communications					
Cox Communications	08/20/2018	Internet and Telephone Service	Internet Service	100-110-400212	132.26
Cox Communications	08/20/2018	Internet and Telephone Service	Telephone	100-110-400215	278.95
Cox Communications	08/20/2018	Internet and Telephone Service	Internet Service	112-112-400212	132.26
Cox Communications	08/20/2018	Internet and Telephone Service	Telephone	112-112-400215	278.95
Cox Communications	08/20/2018	Internet and Telephone Service	Internet Service	113-113-400212	132.26
Cox Communications	08/20/2018	Internet and Telephone Service	Telephone	113-113-400215	279.07
Vendor 1742 - Cox Communications Total:					1,233.75
Vendor: 2242 - Cummins Sales & Service					
Cummins Sales & Service	08/20/2018	Remove & Replace voltage regulator	Operating Equipment	113-113-400235	303.41
Cummins Sales & Service	08/20/2018	Remove & Replace voltage regulator	Equipment Repair	113-113-400290	602.56
Vendor 2242 - Cummins Sales & Service Total:					905.97
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	08/20/2018	Dental Premiums	Cafeteria Plan Withholding	114-110-100210	732.67
Vendor 0029 - Delta Dental of Kansas Total:					732.67
Vendor: 2843 - DIAMOND DRUGS, INC.					
DIAMOND DRUGS, INC.	08/20/2018	Inmate medication	Prisoner Housing	100-120-400365	4.70
Vendor 2843 - DIAMOND DRUGS, INC. Total:					4.70
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	08/20/2018	Operating Supplies	Operating Supplies	100-120-400395	38.85
Vendor 2584 - Dollar General - Regions 410526 Total:					38.85
Vendor: 2763 - Edward Musterer					
Edward Musterer	08/20/2018	Equipment removal - Chevy Impala	Professional Services	100-120-400310	135.00
Vendor 2763 - Edward Musterer Total:					135.00
Vendor: 2841 - Fastenal Company					
Fastenal Company	08/20/2018	Operating Supplies	Operating Supplies (Expires 201...	300-130-400395	27.67
Vendor 2841 - Fastenal Company Total:					27.67
Vendor: 3270 - Great West Financial					
Great West Financial	08/10/2018	Deferred Comp.	Deferred Compensation	114-110-100220	620.00
Great West Financial	08/10/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					701.34
Vendor: 2781 - JIM'S TIRE & AUTO SERVICE					
JIM'S TIRE & AUTO SERVICE	08/20/2018	Equipment repair	Equipment Repair	100-140-400290	58.88
Vendor 2781 - JIM'S TIRE & AUTO SERVICE Total:					58.88
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	08/10/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	166.19
K.P.E.R.S.	08/10/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	241.37
K.P.E.R.S.	08/10/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	425.60
K.P.E.R.S.	08/10/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,859.59
K.P.E.R.S.	08/10/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,209.66
Vendor 0066 - K.P.E.R.S. Total:					4,902.41
Vendor: 3302 - Kaeser Compressors, Inc.					
Kaeser Compressors, Inc.	08/20/2018	Routine Maintenance on Compressor	Equipment Repair	113-113-400290	1,042.33
Vendor 3302 - Kaeser Compressors, Inc. Total:					1,042.33
Vendor: 1358 - Kansas Gas Service					
Kansas Gas Service	08/20/2018	Utilities - Gas	Natural Gas	100-110-400211	109.69
Kansas Gas Service	08/20/2018	Utilities - Gas	Natural Gas	101-110-400211	61.13
Kansas Gas Service	08/20/2018	Utilities - Gas	Natural Gas	112-112-400211	35.70
Kansas Gas Service	08/20/2018	Utilities - Gas	Natural Gas	113-113-400211	257.66
Vendor 1358 - Kansas Gas Service Total:					464.18

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Payable Dates: 08/07/2018 - 08/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	08/20/2018	Child Support Payment	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	654.61
Vendor 1547 - Kansas Payment Center Total:					654.61
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	08/07/2018	Copier Monthly fee	Copier Expense	100-120-400216	154.26
Vendor 2480 - Konica Minolta Business Solutions Total:					154.26
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	08/20/2018	Water Lab Testing	LABORATORY FEES	112-112-400775	30.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					30.00
Vendor: 0084 - Midtown Service - Richard Showalter					
Midtown Service - Richard Showalter	08/20/2018	PD -Vehicle service	Vehicle Repair & Maintenance	100-120-400295	73.00
Vendor 0084 - Midtown Service - Richard Showalter Total:					73.00
Vendor: 0396 - Mike Johnson Sales					
Mike Johnson Sales	08/20/2018	Office Supplies	Office Supplies	100-110-400410	80.35
Mike Johnson Sales	08/20/2018	Office Supplies	OFFICE SUPPLIES	112-112-400410	80.35
Mike Johnson Sales	08/20/2018	Office Supplies	OFFICE SUPPLIES	113-113-400410	80.37
Vendor 0396 - Mike Johnson Sales Total:					241.07
Vendor: 1064 - PMSI					
PMSI	08/20/2018	Glass Beads	Operating Supplies (Expires 201...	300-130-400395	135.00
Vendor 1064 - PMSI Total:					135.00
Vendor: 2803 - R.E. Pedrotti Co., Inc.					
R.E. Pedrotti Co., Inc.	08/20/2018	Service and Labor on WWTF Hard Drive	Operating Equipment	112-112-400235	372.60
R.E. Pedrotti Co., Inc.	08/20/2018	Service and Labor on WWTF Hard Drive	Operating Equipment	113-113-400235	372.60
R.E. Pedrotti Co., Inc.	08/20/2018	Hard Drive	Operating Equipment	112-112-400235	144.84
R.E. Pedrotti Co., Inc.	08/20/2018	Hard Drive	Operating Equipment	113-113-400235	144.84
R.E. Pedrotti Co., Inc.	08/20/2018	Cell Wastewater	Telephone	112-112-400215	840.00
R.E. Pedrotti Co., Inc.	08/20/2018	Cell Wastewater	Telephone	113-113-400215	840.00
Vendor 2803 - R.E. Pedrotti Co., Inc. Total:					2,714.88
Vendor: 3308 - Red Wing Store - Wichita					
Red Wing Store - Wichita	08/20/2018	Work Shoes	Uniforms and Service	100-130-400375	85.50
Red Wing Store - Wichita	08/20/2018	Work Shoes	Uniforms and Service	100-140-400375	85.49
Vendor 3308 - Red Wing Store - Wichita Total:					170.99
Vendor: 0240 - Rose Hill Bank - L					
Rose Hill Bank - L	08/20/2018	Backhoe Payment	Vehicle Lease Payments	100-140-400912	1,103.33
Rose Hill Bank - L	08/20/2018	Backhoe Payment	Vehicle Lease Payments	112-112-400912	1,103.33
Rose Hill Bank - L	08/20/2018	Backhoe Payment	Vehicle Lease Payments	113-113-400912	1,103.32
Rose Hill Bank - L	08/20/2018	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	08/10/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	366.24
Rose Hill Bank - S	08/10/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	278.00
Rose Hill Bank - S	08/10/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	85.64
Rose Hill Bank - S	08/10/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	1,968.50
Rose Hill Bank - S	08/10/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	813.94
Rose Hill Bank - S	08/10/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,480.24
Vendor 0108 - Rose Hill Bank - S Total:					6,992.56
Vendor: 2793 - State of Kansas					
State of Kansas	08/10/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	98.71
State of Kansas	08/10/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	982.43
Vendor 2793 - State of Kansas Total:					1,081.14
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	08/10/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	370.00
Vendor 2771 - Sunflower Bank Total:					370.00

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Payable Dates: 08/07/2018 - 08/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3379 - Superior Emergency Response Vehicles LLC					
Superior Emergency Response Vehicles LLC	08/20/2018	Equipment	Animal Control	100-120-400385	1,400.00
Superior Emergency Response Vehicles LLC	08/20/2018	Police Vehicle	Operating Equipment	119-180-400235	19,500.00
Vendor 3379 - Superior Emergency Response Vehicles LLC Total:					20,900.00
Vendor: 3190 - TK Fast, Inc.					
TK Fast, Inc.	08/20/2018	Computer service on PD car labtops	Computer Services	100-120-400320	1,289.15
TK Fast, Inc.	08/20/2018	Computer Services	Computer Services	100-110-400320	70.00
TK Fast, Inc.	08/20/2018	Tech support	Computer Services	100-110-400320	170.00
TK Fast, Inc.	08/20/2018	Computer Services	Computer Services	100-110-400320	600.00
TK Fast, Inc.	08/20/2018	Computer Services	Computer Services	112-112-400320	200.00
TK Fast, Inc.	08/20/2018	Computer Services	Computer Services	113-113-400320	200.00
TK Fast, Inc.	08/20/2018	Computer Back Up	Computer Services	100-110-400320	275.00
Vendor 3190 - TK Fast, Inc. Total:					2,804.15
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	08/20/2018	Cell Phones	Telephone	100-110-400215	132.12
Verizon Wireless	08/20/2018	Cell Phones	Telephone	100-120-400215	805.08
Verizon Wireless	08/20/2018	Cell Phones	Telephone	100-140-400215	115.14
Verizon Wireless	08/20/2018	Cell Phones	Telephone	100-150-400215	40.01
Verizon Wireless	08/20/2018	Cell Phones	Telephone	112-112-400215	116.43
Verizon Wireless	08/20/2018	Cell Phones	Telephone	113-113-400215	115.14
Verizon Wireless	08/20/2018	Cell Phones	Telephone	300-110-400215	115.27
Vendor 1483 - Verizon Wireless Total:					1,439.19
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Training	100-120-400230	250.00
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Equipment	100-120-400235	41.71
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Professional Services	100-120-400310	25.00
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Uniforms and Service	100-120-400375	27.54
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Uniforms and Service	100-120-400375	8.50
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Supplies	100-120-400395	159.99
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Supplies	100-120-400395	152.02
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Miscellaneous	100-120-400400	34.38
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Office Supplies	100-120-400410	80.99
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Equipment	100-140-400241	449.99
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Supplies	100-140-400395	379.80
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Operating Supplies	100-140-400395	170.91
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	TRAINING	112-112-400230	85.00
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	TRAINING	112-112-400230	25.00
VISA - First Bankcard Center	08/20/2018	Credit Card Purchases	Postage	112-112-400270	129.75
Vendor 1561 - VISA - First Bankcard Center Total:					2,020.58
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	08/20/2018	Trash Service	Trash Service	100-110-400217	43.03
Waste Connections of Wichita	08/20/2018	Trash Service	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	08/20/2018	Trash Service	Trash Service	112-110-400217	144.03
Waste Connections of Wichita	08/20/2018	Trash Service	Trash Service	113-110-400217	144.03
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	08/20/2018	Electricity	Electricity	100-110-400210	500.20
Westar Energy	08/20/2018	Electricity	Storm Sirens	100-120-400214	73.62
Westar Energy	08/20/2018	Electricity	Electricity	100-140-400210	192.21
Westar Energy	08/20/2018	Electricity	Street Lights	100-170-400501	2,389.70
Westar Energy	08/20/2018	Electricity	Electricity	101-110-400210	533.92
Westar Energy	08/20/2018	Electricity	Electricity	112-112-400210	714.32
Westar Energy	08/20/2018	Electricity	Electricity	113-113-400210	1,216.20
Vendor 0065 - Westar Energy Total:					5,620.17

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Payable Dates: 08/07/2018 - 08/20/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2231 - Wichita Business Journal					
Wichita Business Journal	08/20/2018	Subscription	Reference Pubs & Subscriptions	100-110-400330	85.20
Vendor 2231 - Wichita Business Journal Total:					85.20
Grand Total:					71,738.69

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Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	21,575.79
101 - LIBRARY FUND	595.05
112 - WATER UTILITY	4,821.76
113 - SEWER UTILITY	8,148.98
114 - PAYROLL WITHHOLDING	15,659.85
119 - EQUIPMENT RESERVE 2000	19,500.00
300 - SPECIAL STREETS & HIGHWAY	1,437.26
Grand Total:	71,738.69

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	500.20
100-110-400211	Natural Gas	109.69
100-110-400212	Internet Service	132.26
100-110-400215	Telephone	411.07
100-110-400217	Trash Service	43.03
100-110-400320	Computer Services	1,115.00
100-110-400330	Reference Pubs & Subscri...	85.20
100-110-400395	Operating Supplies	65.00
100-110-400410	Office Supplies	80.35
100-120-400214	Storm Sirens	73.62
100-120-400215	Telephone	805.08
100-120-400216	Copier Expense	154.26
100-120-400230	Training	250.00
100-120-400235	Operating Equipment	41.71
100-120-400295	Vehicle Repair & Mainten...	73.00
100-120-400310	Professional Services	160.00
100-120-400320	Computer Services	1,289.15
100-120-400365	Prisoner Housing	844.70
100-120-400375	Uniforms and Service	36.04
100-120-400385	Animal Control	1,400.00
100-120-400386	K9 Unit	47.99
100-120-400395	Operating Supplies	350.86
100-120-400400	Miscellaneous	34.38
100-120-400410	Office Supplies	80.99
100-130-400375	Uniforms and Service	85.50
100-140-400210	Electricity	192.21
100-140-400215	Telephone	115.14
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	31.04
100-140-400235	Operating Equipment	25.00
100-140-400241	Operating Equipment	449.99
100-140-400290	Equipment Repair	58.88
100-140-400312	Lawn Care	7,895.55
100-140-400314	Pond Maintenance	72.00
100-140-400375	Uniforms and Service	85.49
100-140-400395	Operating Supplies	625.71
100-140-400912	Vehicle Lease Payments	1,103.33
100-150-400215	Telephone	40.01
100-170-400501	Street Lights	2,389.70
101-110-400210	Electricity	533.92
101-110-400211	Natural Gas	61.13
112-110-400217	Trash Service	144.03
112-112-400210	Electricity	714.32
112-112-400211	Natural Gas	35.70
112-112-400212	Internet Service	132.26
112-112-400215	Telephone	1,235.38

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #16 - 0

Payable Dates: 08/07/2018 - 08/20/2018

Account Summary

Account Number	Account Name	Payment Amount
112-112-400225	Fuel	31.03
112-112-400230	TRAINING	288.92
112-112-400235	Operating Equipment	542.44
112-112-400270	Postage	129.75
112-112-400291	Building Repair	154.25
112-112-400320	Computer Services	200.00
112-112-400410	OFFICE SUPPLIES	80.35
112-112-400775	LABORATORY FEES	30.00
112-112-400912	Vehicle Lease Payments	1,103.33
113-110-400217	Trash Service	144.03
113-113-400210	Electricity	1,216.20
113-113-400211	Natural Gas	257.66
113-113-400212	Internet Service	132.26
113-113-400215	Telephone	1,234.21
113-113-400225	Fuel	31.03
113-113-400230	TRAINING	178.91
113-113-400235	Operating Equipment	845.85
113-113-400290	Equipment Repair	2,570.89
113-113-400291	Building Repair	154.25
113-113-400320	Computer Services	200.00
113-113-400410	OFFICE SUPPLIES	80.37
113-113-400912	Vehicle Lease Payments	1,103.32
114-110-100210	Cafeteria Plan Withholding	1,327.79
114-110-100220	Deferred Compensation	701.34
114-110-100300	FEDERAL W/H TAX PAYAB...	2,246.50
114-110-100310	FICA W/H TAX PAYABLE	4,746.06
114-110-100320	STATE W/H TAX PAYABLE	1,081.14
114-110-100350	RETIREMENT WITHHOLDI...	4,902.41
114-110-100400	MISCELLANEOUS DEDUCT...	654.61
119-180-400235	Operating Equipment	19,500.00
300-110-400215	Telephone	115.27
300-110-400235	Operating Equipment	25.00
300-130-400225	Fuel	30.99
300-130-400395	Operating Supplies (Expir...	162.67
300-130-400912	Vehicle Lease Payments	1,103.33
Grand Total:		71,738.69

Project Account Summary

Project Account Key	Payment Amount
None	71,738.69
Grand Total:	71,738.69

Rose Hill City Council Packet

(Summary Published in the Rose Hill Reporter on August 23, 2018)

ORDINANCE NO. 670

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF ROSE HILL, KANSAS: INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES”, EDITION OF 2017 PREPARED AND PUBLISHED BY THE LEAGUE OF KANSAS MUNICIPALITIES WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS: PRESCRIBING ADDITIONAL REGULATIONS: PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NUMBERED 651, AND AMENDING CHAPTER 14, ARTICLE 1, OF THE CITY CODE.

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

SECTION 1. INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Rose Hill, Kansas, that certain standard traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities”, Edition of 2018, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified, or changed. No fewer than three (3) copies of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Incorporated by Ordinance No. 662,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omissions or change to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

SECTION 2. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES. (a) An ordinance traffic infraction is a violation of any section of this ordinance that proscribes or requires the same behavior as that described or required by a statutory provision that is classified as a traffic infraction in K.S.A. Supp. 8-2118. (b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in this subsection (a) of the section, shall be considered traffic offenses.

SECTION 3. PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the Rose Hill Municipal Judge establishes a fine in a fine schedule shall not be less than twenty dollars (\$20.00), nor more than five hundred dollars (\$500.00) except that the Municipal Judge shall establish a fine schedule for an ordinance parking violation in an amount not less than one dollar (\$1.00) nor more than one hundred dollars (\$100). A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has been established in a schedule of fines shall pay a fine fixed by the Court not to exceed five hundred dollars (\$500.00).

Rose Hill City Council Packet

SECTION 4. THE STANDARD TRAFFIC ORDINANCE IS HEREBY SUPPLEMENTED AS FOLLOWS:

Article 7, Section 33, Subsection (a) of said Standard Traffic Ordinance is hereby changed to read as follows:

SEC. 33. MAXIMUM SPEED LIMITS.

(a) Except when a special hazard exists that requires lower speed for compliance with Section 32., the speed limits posted on the signs giving notice thereof shall be the maximum lawful speeds, and no person shall drive a vehicle at a speed in excess of such maximum limits. Provided, however, that in any area where no signs are posted giving notice of the maximum speed limits, no person shall drive a vehicle at a speed in excess of the following maximum limits:

(1) Thirty (30) miles per hour in any business district;

The maximum speed limit established by or pursuant to this paragraph shall be of force and effect regardless of whether signs are posted giving notice thereof.

Article 13 of said Standard Traffic Ordinance is hereby supplemented by adding the following sections:

SEC. 88a TRESPASS TO PARK

Trespass to park is:

- (a) driving a vehicle upon the real property of another for the purpose of parking a vehicle without the express authority or permission of the owner or occupant to do so; or
- (b) driving a vehicle upon the real property of a commercial establishment during business hours to park a vehicle,
 - (1) without conducting any business at the commercial establishment; or
 - (2) not removing the vehicle from the property of the establishment within a reasonable time after completing a business transaction at the establishment.

(K.S.A. 8-1336; K.S.A. 8-1546)

SEC. 93a PARKING CERTAIN VEHICLES AND TRAILERS IN PROHIBITED AREAS

- (a) Unless written permission, from an authorized city official, is first obtained, no vehicle, including but not limited to transport, truck tractors, semitrailers, commercial trailer not mechanized, recreational vehicles or truck of a rated capacity of more than 1 ½ tons or being in an aggregate length of 20 feet or more, including one or more connected vehicles, shall be, at any time, parked or left unattended on any street, avenue or public way within those portions of the city that are zoned: A-1, RE-1, R-1, R-2, R-3, R-4, MH-1, CN, C-1, and Public Parks, provided, that nothing herein shall deny the right to park any such vehicles for emergency refueling or making an emergency repair or for the purpose of making delivery or pick up within prohibited areas; provided further, that all such vehicles may be parked in areas of the city so long as such parking shall not be contrary to other ordinances of the city relating to the parking of such vehicles.

Rose Hill City Council Packet

- (b) It shall be unlawful for any person or persons to park vehicles as set forth in this section and any such person so violating any of the provisions shall upon conviction thereof, be punished by a fine of not more than \$50.

Article 14 of said Standard Traffic Ordinance is hereby supplemented by adding the following section:

SEC. 206. CARELESS DRIVING.

No person shall operate, drive or halt any vehicle upon the streets, road or alleys of the City of Rose Hill or in any vehicle area open and accessible to the public, said area being within the corporate city limits of Rose Hill, in such a manner as to indicate a careless disregard for, or negligent inattention of, the rights or safety of others, or in such a manner as to endanger or be likely to endanger any person or property. This section shall not apply to a vehicle driven by a person on private property owned by him or her.

Article 20 of said Standard Traffic Ordinance is hereby supplemented by adding the following section:

SEC. 207. FAILURE TO APPEAR.

Failure to Appear or Otherwise Obey Notice to Appear or Complaint: Any person who fails to appear as required by law in answer or response to any written notice to appear or complaint under this ordinance which is served upon him or her by a law enforcement officer shall be deemed guilty of a traffic offense.

SECTION 5. REPEAL. Ordinance numbered 662 is hereby repealed.

SECTION 6. EFFECTIVE DATE.

This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

SECTION 7. AMENDMENT OF CODE. The provisions of this ordinance shall be included and incorporated in the Code of the City of Rose Hill, Kansas, as an addition or amendment thereto, and shall be appropriately numbered to conform to the uniform numbering system of the Code by establishing sections 14-101 through 14-106.

Rose Hill City Council Packet

SIGNED by the Mayor this 20th day of August, 2018

STEVE HUCKABY, MAYOR

SEAL OF THE CITY

ATTEST:

APPROVED AS TO FORM:

KELLY MENDOZA
CITY CLERK

ANDREW MARINO
CITY ATTORNEY

Rose Hill City Council Packet

(Summary Published in the Rose Hill Reporter on August 20, 2018)

ORDINANCE NO. 671

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF ROSE HILL, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES”, EDITION OF 2017 WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AND REPEALING ORDINANCE NUMBERED 652; AND AMENDING CHAPTER ELEVEN OF THE CITY CODE.

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

SECTION 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Rose Hill, Kansas; that certain code known as the “Uniform Public Offense Code”, Edition of 2018, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three (3) copies of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Incorporated by Ordinance No. 671,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

SECTION 2. THE UNIFORM PUBLIC OFFENSE CODE IS HEREBY SUPPLEMENTED AS FOLLOWS:

Article 7 of said Uniform Public Offense Code is hereby supplemented by adding the following sections:

SECTION 7.15: FAILURE TO APPEAR.

- (1) Failure to appear is willfully incurring a forfeiture of an appearance bond and failing to surrender oneself within twenty-four (24) hours following the date of such forfeiture by one who charged with a city ordinance violation and has been released on bond for appearance before the Municipal Court of the City of Rose Hill, Kansas, for trial or other proceeding prior to conviction, or willfully incurring a forfeiture of an appearance bond and failing to surrender oneself within twenty-four (24) hours after his or her conviction of a City Ordinance violation has become final by one who has been released on an appearance bond by the Municipal Court.
- (2) Any person who is released upon his or her own recognizance, without surety, or who fails to appear in response to a summons, notice to appear, or citation, shall be deemed a person released on bond for appearance within the meaning of subsection (1) of this section.
- (3) The provisions of subsection (1) of this section shall not apply to any person who forfeits a cash bond supplied pursuant to law upon an arrest for a traffic offense.
- (4) Failure to appear is a Class B violation.

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SECTION 7.16: FAILURE TO COMPLY WITH BOND CONDITIONS.

Any person who is released from custody on an appearance bond, with or without surety, or on their own recognizance, that has restrictions placed on the bond, who knowingly violates or knowingly fails to comply with said restrictions shall be guilty of a misdemeanor, and upon conviction, shall be punished by a fine not to exceed two thousand-five hundred dollars (\$2,500) and by imprisonment of not more than one year, or by both such fine and imprisonment.

Article 9 of said Uniform Public Offense Code is hereby supplemented by adding the following sections:

SECTION 9.14: CRIMINAL USE OF NOXIOUS MATTER.

(1) Criminal use of noxious matter is the possession, manufacture or transportation of any noxious matter with intent to use such matter for an unlawful purpose, or the use or attempt to use noxious matter to the injury of persons and property, or the placing or depositing of such matter upon or about the premises of another person without the consent of such person.

(2) “Noxious matter”, as used in this section means any bomb, compound or substance which may give off dangerous or disagreeable odors or cause distress to persons exposed thereto.

(3) Criminal use of noxious matter is a Class A violation.

SECTION 9.15: VAGRANCY.

Vagrancy is:

(1) Engaging in an unlawful occupation; or

(2) Being of the age of eighteen (18) years or over and able to work and without lawful means of support and failing or refusing to seek employment; or

(3) Loitering in the City without visible means of support; or

(4) Loitering on the streets or in a place open to the public with intent to solicit for immoral purposes; or

(5) Deriving support in whole or in part from begging. Vagrancy is a violation of this ordinance.

SECTION 9.16: DISTURBANCE OF RELIGIOUS ASSEMBLIES.

Disturbance of religious assemblies is the disturbing of any congregation or assembly met for religious worship by making a noise or by rude and indecent behavior within their place of worship or so near the same as to disturb the order and solemnity of the meeting. Disturbance of religious assemblies is a violation of this Ordinance.

SECTION 9.17: LOITERING IN STREETS AND OTHER PUBLIC PLACES.

It is unlawful for any person to loiter, loaf, wander, stand or remain idle either alone and/or in consort with others in such a manner as to:

(a) Obstruct any public street, public highway, public sidewalk or any other public place or

Rose Hill City Council Packet

building by hindering or tending to hinder or impede the free and uninterrupted passage of vehicles, traffic or pedestrians;

(b) Commit in or upon any public street, public highway, public sidewalk or any other public place or building any act or thing which is an obstruction or interference to the free and uninterrupted use of property or with any business lawfully conducted by anyone in or upon or facing or fronting on any such public street, public highway, public sidewalk or any other public place or building, all of which prevents the free and uninterrupted ingress, egress and regress therein, thereon and thereto.

SECTION 9.18: LOUD SPEAKERS AND SOUND AMPLIFIERS.

Loud speakers and sound amplifiers permits are prerequisite to use for advertising. It shall be unlawful for any person to play, use or operate on the streets, alleys, or public grounds of the city any instrument known as a loud speaker or sound amplifier, without first procuring a permit from the City Clerk. Such permit shall be granted or refused at the discretion of the City Clerk, Mayor and/or the Chief of Police, and the approval of the City Clerk and either the Mayor or the Chief of Police is required for all permits. Unlawful use of loud speakers and sound amplifiers is a violation of this Ordinance.

SECTION 9.19: “PEEPING TOM”.

It shall be unlawful for any person to trespass upon the property owned or occupied by another in this City for the purpose of looking or peeping into any window, door, skylight or other opening in a house, room or building, or to loiter in a public street, alley, parking lot or other public place for the purpose of wrongfully observing the actions of occupants of any such house, room or building. A “Peeping Tom” is a violation of this Ordinance.

SECTION 9.20: URINATING UPON PUBLIC OR PRIVATE PROPERTY PROHIBITED.

Any person within the corporate limits of the City of Rose Hill who urinates upon any highway, street, alley or upon the premises of any public place or building or upon private property, in open view of any person, when the same has not been designated or designed as a rest room, shall be guilty of a Class C violation.

ARTICLE 11 of said Uniform Public Offense Code is hereby supplemented by adding the following sections:

SECTION 11.13: OBSCENITY ON ANY BUILDING OR STRUCTURE.

It shall be unlawful for any person in the City to write or inscribe any obscene or vulgar picture, design, or words at or on a place open to public view.

SECTION 11.14: OBTAINING A PRESCRIPTION-ONLY DRUG BY FRAUDULENT MEANS.

- (1) Obtaining a prescription-only drug by fraudulent means is the:
- (a) Making, altering or signing of a prescription order by a person other than a practitioner; or

Rose Hill City Council Packet

- (b) Delivery of a prescription order, knowing it to have been made, altered or signed by a person other than a practitioner; or
 - (c) Possession of a prescription order with intent to deliver it and knowing it to have been made, altered or signed by a person other than a practitioner; or
 - (d) Possession of a prescription-only drug knowing it to have been obtained pursuant to a prescription order made, altered or signed by a person other than a practitioner.
- (2) Obtaining a prescription-only drug by fraudulent means is a Class A violation.
- (3) As used in this section:
- (a) “Pharmacist”, “practitioner” and “prescription-only drug” shall have the meanings ascribed thereto by K.S.A. 65-1626 and amendments thereto.
 - (b) “Prescription order” means a written, oral or telephonic order for a prescription-only drug to be filled by a pharmacist. “Prescription order” does not mean a drug dispensed pursuant to such an order.
- (4) The provisions of this section shall not be applicable to prosecutions involving prescription-only drugs which could be brought under the Uniform Controlled Substances Act and to which the provisions of K.S.A. 65-4105a or 65-4107, and amendments thereto, would be applicable.

SECTION 11.15: UNLAWFUL USE OR POSSESSION OF DRUG PARAPHERNALIA.

It shall be unlawful for any person to use or possess with intent to use any drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, inhale or otherwise introduce into the human body a controlled substance as set forth or defined in the Uniform Controlled Substances Act of this State, K.S.A. 65-4101 et. seq. As used in this Ordinance, “drug paraphernalia” means all equipment, products and materials of any kind which are used or intended for use in planting, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body a controlled substance as set forth or defined in the Uniform Controlled Substances Act of this State, K.S.A. 21-36a01 et. seq., and shall include, but is not limited to, such items as metal, wooden, acrylic, glass, stone, plastic or ceramic pipes with or without screens, permanent screens, hashish heads or punctured metal bowls, roach clips, miniature cocaine spoons, bongs, and any other item identified in K.S.A. 21-36a13(b) as amended. Such act shall constitute a Class A violation.

SECTION 11.16: UNLAWFUL POSSESSION OR USE OF CERTAIN SUBSTANCES OR DRUGS.

It shall be unlawful for any person within the city limits of Rose Hill, Kansas, to have in his or her possession opium or any derivative thereof, cocaine, any synthetic narcotic, cannabis sativa L, otherwise known as marijuana, or any derivative thereof, hallucinogenic drugs or amphetamines or barbiturates without a prescription of a licensed physician, or any controlled substance as set forth or defined in the Uniform Controlled Substances Act of this State, K.S.A. 64-4101(e) and/or included in any of the schedules designated in and set out in the Uniform Controlled Substances Act of the state, K.S.A. 65-4105, et. seq., as amended. Any

Rose Hill City Council Packet

person found guilty of a violation of this section shall be guilty of a Class A violation.

SECTION 3. REPEAL AND AMENDMENT Ordinance numbered 663 is hereby repealed, and Chapter 11 of the Code of the City of Rose Hill is hereby amended to incorporate the provisions of this Ordinance

SECTION 4. EFFECTIVE DATE

This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED BY THE Governing Body of Rose Hill, Kansas, this 20th day of August, 2018

SIGNED by the Mayor this 20th day of August, 2018.

Steve Huckaby, Mayor

(SEAL)

ATTEST:

APPROVED AS TO FORM:

Kelly Mendoza, City Clerk

Andrew Marino, City Attorney



Rose Hill City Council Packet

Date
07/10/2018

Estimate
5860

Technology Solutions Provider

Phone: (316) 260-2500 - Email: sales@tkfast.com

Request By:

City of Rose Hill
125 W. Rosewood
Rose Hill, Kansas 67133

TkFast

437 South Hydraulic Street
Wichita, KS 67211-1911
www.tkfast.com
billing@tkfast.com

Terms
Net 15

Good Thru
07/25/2018

Rep
Jamie Wise

Account #
3061

Product	Description	Qty	price	Taxed	Amount
9EM-00254	OLP GOVT WIN SVR STD CORE 2016 2LICS NL CORE LICS	65	\$88.00	N	\$5,720.00
R18-05167	OLP GOVT WIN SVR CAL 2016 NL USR CAL	50	\$31.00	N	\$1,550.00
Virtual Server Setup & Configuration	Virtual Server Setup & Configuration - Load Windows 2016 Server - Create user accounts and permissions - Enable all security settings - Implement back-up method - Establish Active Directory - Enable Internet Sharing - Implement Internet Firewall - Install Company Software Estimate of Labor, will bill actual labor it takes to migrate the existing server to the new server at a rate of \$125/hr. This estimate includes 48 hours of Labor anything over 48 hours will be billed hourly.	1	\$6,000.00	N	\$6,000.00
R740xd	PowerEdge R740xd Chassis with Up to 24 x 2.5" Hard Drives for 2CPU Intel® Xeon® Gold 6150 2.7G,18C/36T,10.4GT/s, 25M Cache,Turbo,HT (165W) DDR4-2666 Intel® Xeon® Gold 6150 2.7G,18C/36T,10.4GT/s, 25M Cache,Turbo,HT (165W) DDR4-2666 (8) 32GB RDIMM, 2666MT/s, Dual Rank C5, RAID 10 + 5 for HDDs or SSDs in pairs (Matching Type/Speed /Capacity) (8) 900GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive iDRAC9,Enterprise (5) 8TB 7.2K RPM NLSAS 12Gbps 512n 3.5in Hot-plug Hard Drive Intel X520 DP 10Gb DA/SFP+, + I350 DP 1Gb Ethernet, Network Daughter Card Dual, Hot-plug, Redundant Power Supply (1+1), 750W (2) NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord UEFI BIOS Boot Mode with GPT Partition ReadyRails™ Static Rails for 2/4-post Racks 5 Years ProSupport and Mission Critical 4Hr Onsite Service	1	\$31,850.00	N	\$31,850.00
Notes	Replacing these servers: PDC-Admin FS1-Admin Exchange-Admin BDC-Admin PDC-Police	1	\$0.00	N	\$0.00

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	FS1-Police BDC-Police L3-Police Force-Police Remote-Police				
312-04369	OLP GOVT EXCHANGE SVR STD 2016 NL	1	\$565.00	N	\$565.00
381-04453	OLP GOVT EXCHANGE STD CAL 2016 NL USR CAL	50	\$70.00	N	\$3,500.00
6VC-03268	Microsoft Windows 2016 Remote Desktop - License - 1 User GOV	10	\$106.00	N	\$1,060.00

Subtotal	\$50,245.00
Sales Tax (7.5%)	\$0.00
Total	\$50,245.00

Rose Hill City Council Packet

(Published in Rose Hill Reporter on August 23, 2018)

ORDINANCE NO. 672

AN ORDINANCE AUTHORIZING THE EXECUTION OF A 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 PUBLIC WATER SUPPLY LOAN FUND FOR THE PURPOSE OF FINANCING A PUBLIC WATER SUPPLY 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 LOAN AGREEMENT.

WHEREAS, the Safe Drinking Water Act Amendments of 1996 [PL 104-182] to the Safe Drinking Water Act (the "Federal Act") established the Drinking Water Loan Fund to assist public water supply systems 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 Public Water Supply Loan Act, K.S.A. 65-163d *et seq.*, as amended (the "Loan Act"), the State of Kansas (the "State") has established the Kansas Public Water Supply Loan 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 water supply 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 water system (the "System"); and

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WHEREAS, the System is a Public Water Supply System, as said term is defined in the Loan Act; and

WHEREAS, the Municipality has, pursuant to the Loan Act, submitted an Application to KDHE to obtain a loan from the Revolving Fund to finance the costs of improvements to its System consisting of the following:

Construction of a chlorine booster station at the current pump station site
(the "Project"); and

WHEREAS, the Municipality has taken all steps necessary and has complied with the provisions of the Loan Act and the provisions of K.A.R. 28-15-50 through 28-15-65 (the "Regulations") applicable thereto necessary to qualify for the loan; and

WHEREAS, KDHE has informed the Municipality that it has been approved for a loan in amount of not to exceed \$148,873.00 (the "Loan") in order to finance the Project; and

WHEREAS, the governing body of the Municipality hereby finds and determines that it is necessary and desirable to accept the Loan and to enter into a loan agreement and certain other documents relating thereto, and to take certain actions required in order to implement the Loan Agreement.

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

Section 1. Authorization of Loan Agreement. The Municipality is hereby authorized to accept the Loan and to enter into a certain Loan Agreement, with an effective date of July 2, 2018, with the State of Kansas acting by and through the Kansas Department of Health and Environment (the "Loan Agreement") to finance the Project Costs (as defined in the Loan Agreement). The Mayor and Clerk are hereby authorized to execute the Loan Agreement in substantially the form presented to the governing body this date, with such changes or modifications thereto as may be approved by the Mayor and the Municipality's legal counsel, the Mayor's execution of the Loan Agreement being conclusive evidence of such approval.

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Section 2. Establishment of Dedicated Source of Revenue for Repayment of Loan. Pursuant to the Loan Act, the Municipality hereby establishes a dedicated source of revenue for repayment of the Loan. In accordance therewith, the Municipality shall impose and collect such rates, fees and charges for the use and services furnished by or through the System, including all improvements and additions thereto hereafter constructed or acquired by the Municipality as will provide System Revenues (as defined in the Loan Agreement) sufficient to (a) pay the cost of the operation and maintenance of the System, (b) pay the principal of and interest on the Loan as and when the same become due, (c) pay all other amounts due at any time under the Loan Agreement, and (d) pay the principal of and interest on Additional Revenue Obligations (as defined in the Loan Agreement) as and when the same become due; provided, however, the pledge of the System Revenues contained herein and in the Loan Agreement (i) shall be subject to reasonable expenses of operation and maintenance of the System, and (ii) shall be junior and subordinate in all respects to the pledge of System Revenues to any Additional Revenue Obligations. 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 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 and legal counsel 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 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.

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

(SEAL)

Mayor

ATTEST:

Clerk

APPROVED AS TO FORM ONLY.

City Attorney