

# *Rose Hill City Council Packet*



## **MEETING NOTICE**

**ROSE HILL CITY COUNCIL**

**REGULAR MEETING**

**Tuesday, September 4, 2018**

**7:00 p.m.**

**ROSE HILL CITY HALL/COUNCIL CHAMBERS**

**125 W. ROSEWOOD**

## **AGENDA**

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

### **Action Items:**

1. Resolution to approve Fall Festival Alcoholic Liquor application, temporarily waive fees, and temporarily waive prohibition of alcohol in Shorty Cox Park
  2. Approval of Temporary Alcoholic Liquor Permit Application
  3. Dump Day M.O.U.
  4. Approval of fence replacement – Public Works facility
- 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, AUGUST 20, 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, Nelson Mosley, Police Chief, Rick Cooper, Parks/Streets Supervisor, Brent Peck, Water/Wastewater Supervisor 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**

Don Waller, 222 E. Waller inquired about lowering the speed limit in residential areas from 30 mph to 20 mph.

Michael Neel, 208 E. Silknitter came before Council to dispute the July water billing for Lights to Go.

### **Approval of minutes**

Councilmember Chappell made motion to approve the 08/06/18 minutes, seconded by Weaver. Motion carried 5-0.

### **Approval of claims**

Councilmember Weaver made motion to approve appropriation #16, seconded by Pompa. Motion carried 5-0.

### **Approval of agenda**

Mayor Steve Huckaby requested that the agenda be amended to include an executive session for nonelected personnel. Councilmember Weaver made motion to approve the amended agenda to include an executive session for nonelected personnel, seconded by Baker. Motion carried 5-0.

### **Approval of Standard Traffic Ordinance**

Councilmember Pompa made motion to approve Ordinance #670 incorporating the Standard Traffic Ordinance, seconded by Wright. Motion carried 5-0.

### **Approval of the Uniform Public Offense Code**

Councilmember Pompa made motion to approve Ordinance #671 incorporating the Uniform Public Offense Code, seconded by Weaver. Motion carried 5-0.

# *Rose Hill City Council Packet*

## **Approval of Virtual Server**

Councilmember Wright made motion to approve the purchase of a replacement server from TkFast, Inc., in an amount not to exceed \$54,000.00, seconded by Pompa. Motion carried 5-0.

## **Approval of KDHE Loan Agreement**

Councilmember Pompa made motion to approve Ordinance #672 authorizing the execution of a loan agreement with KDHE for the construction of a chlorine booster station, seconded by Pompa. Motion carried 5-0.

## **Appointment of League voting delegates**

Councilmember Pompa made motion to appoint Mayor Huckaby and Councilmember Wright as voting delegates, seconded by Baker. Motion carried 5-0.

## **Staff Reports**

Police Chief Mosley reported that SRO Officer Neal had resigned, and that Officer Weekley will be taking over as interim SRO for the department.

Park/Street Supervisor Cooper mentioned that Butler County had begun the chip and seal project on 160<sup>th</sup> street.

## **Executive Session**

Councilmember Wright made motion to move into executive session @8:06 p.m. for 10 minutes to include the Mayor, City Council, Interim City Administrator, City Attorney and Police Chief to discuss Administrator search, seconded by Weaver. Motion carried 5-0.

**\*\*Regular meeting reconvened @ 8:16 p.m. with no binding action being taken.**

## **Adjournment**

Councilmember Wright made motion to adjourn @8:16 p.m., seconded by Baker. Motion carried 5-0

Respectfully submitted:

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Kelly Mendoza  
City Clerk

# *Rose Hill City Council Packet*



## **MINUTES THE SPECIAL MEETING OF THE ROSE HILL CITY COUNCIL WEDNESDAY, AUGUST 15, 2018 - 2:00 P.M. ROSE HILL CITY HALL/COUNCIL CHAMBERS**

### **Call to Order**

The special meeting of the Rose Hill City Council was called to order at 2:00 p.m. by Mayor Steve Huckaby. Councilmembers present, Rachel Wright, Beth Pompa, Bill Baker and Gary Weaver. Administration and staff present: Kelly Mendoza, Interim City Administrator/City Clerk, Nelson Mosley, Police Chief and Richard Samaniego, City Attorney. Councilmember Ross Chappell arrived @ 3:10 p.m.

### **Executive session**

Councilmember Wright made motion to enter into executive session. The subject to be discussed during the executive session is administrator interview. 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 3:00 p.m. in the city council chamber. To include members of Council, Interim City Administrator, City Attorney, and Police Chief, seconded by Pompa. Motion carried 4-0.

Meeting was called back to order @3:00 p.m. with motion made by Wright to extend the executive session for an additional 15 minutes. To include Mayor, Councilmember, Interim City Administrator, Police Chief and City Attorney, seconded by Pompa. Motion carried 4-0.

Meeting was called back to order @3:15 p.m. with motion made by Wright to extend the executive session for an additional 15 minutes. To include Mayor, Councilmember, Interim City Administrator, Police Chief and City Attorney, seconded by Pompa. Motion carried 5-0.

Meeting was called back to order @3:30 p.m. with motion made by Wright to extend the executive session for an additional 5 minutes. To include Mayor, Councilmember, Interim City Administrator, Police Chief and City Attorney, seconded by Chappell. Motion carried 5-0.

### **Reconvene and recess**

Mayor Huckaby reconvened the meeting @3:35 p.m., with no binding action being taken. Councilmember Pompa made motion to recess until August 20, @ 7:00 p.m. for the regularly scheduled council meeting, seconded by Wright. Motion carried 5-0

Respectfully submitted:

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Kelly Mendoza  
City Clerk

# Rose Hill City Council Packet

## Council Expense Approval Report - App.Ord. #17 090418



Rose Hill, KS

By Vendor Name

Payable Dates 08/21/2018 - 09/04/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 2084 - Aflac</b>					
Aflac	09/04/2018	Employee paid premiums	Cafeteria Plan Withholding	114-110-100210	203.28
<b>Vendor 2084 - Aflac Total:</b>					<b>203.28</b>
<b>Vendor: 0349 - All Seasons Cooling &amp; Heat, Inc.</b>					
All Seasons Cooling & Heat, Inc.	09/04/2018	Building Repair	Building Repair	112-112-400291	277.38
All Seasons Cooling & Heat, Inc.	09/04/2018	Building Repair	Building Repair	113-113-400291	277.37
<b>Vendor 0349 - All Seasons Cooling &amp; Heat, Inc. Total:</b>					<b>554.75</b>
<b>Vendor: 2337 - AMERICAN WATER WORKS ASSOC.</b>					
AMERICAN WATER WORKS ASSOC.	09/04/2018	Membership Dues	Membership Fees & Dues	112-112-400240	192.00
<b>Vendor 2337 - AMERICAN WATER WORKS ASSOC. Total:</b>					<b>192.00</b>
<b>Vendor: 1737 - APAC, Kansas Inc. - Shears Division</b>					
APAC, Kansas Inc. - Shears Division	09/04/2018	Cold Patch for Streets	Asphalt	300-130-400620	451.72
<b>Vendor 1737 - APAC, Kansas Inc. - Shears Division Total:</b>					<b>451.72</b>
<b>Vendor: 3022 - Atwoods</b>					
Atwoods	09/04/2018	Uniforms	Uniforms and Service	100-140-400375	29.98
<b>Vendor 3022 - Atwoods Total:</b>					<b>29.98</b>
<b>Vendor: 3429 - BELSON OUTDOORS, LLC</b>					
BELSON OUTDOORS, LLC	09/04/2018	Pet Station Bags	Operating Supplies	100-140-400395	253.84
<b>Vendor 3429 - BELSON OUTDOORS, LLC Total:</b>					<b>253.84</b>
<b>Vendor: 0892 - Big Tool Store</b>					
Big Tool Store	09/04/2018	Operating Supplies	Operating Supplies	100-140-400395	19.31
Big Tool Store	09/04/2018	Operating Supplies	Operating Supplies	112-112-400395	19.32
Big Tool Store	09/04/2018	Operating Supplies	Operating Supplies	113-113-400395	19.32
Big Tool Store	09/04/2018	Operating Supplies	Operating Supplies (Expires 201...	300-130-400395	19.32
<b>Vendor 0892 - Big Tool Store Total:</b>					<b>77.27</b>
<b>Vendor: 0964 - BUCO Dept. of Public Works</b>					
BUCO Dept. of Public Works	09/04/2018	Road Patch	Street Seals and Overlays	300-130-400624	15,640.12
<b>Vendor 0964 - BUCO Dept. of Public Works Total:</b>					<b>15,640.12</b>
<b>Vendor: 0786 - Butler Rural Electric</b>					
Butler Rural Electric	09/04/2018	Utilities	Storm Sirens	100-120-400214	35.64
Butler Rural Electric	09/04/2018	Utilities	Electricity	100-140-400210	587.97
Butler Rural Electric	09/04/2018	Utilities	Street Lights	100-170-400501	289.53
Butler Rural Electric	09/04/2018	Utilities	Electricity	112-112-400210	209.35
Butler Rural Electric	09/04/2018	Utilities	Electricity	113-113-400210	4,445.43
<b>Vendor 0786 - Butler Rural Electric Total:</b>					<b>5,567.92</b>
<b>Vendor: 3294 - Circle C Paving &amp; Construction LLC</b>					
Circle C Paving & Construction LLC	09/04/2018	Concrete Repair	Concrete	300-130-400621	9,750.00
<b>Vendor 3294 - Circle C Paving &amp; Construction LLC Total:</b>					<b>9,750.00</b>
<b>Vendor: 2876 - City of Derby</b>					
City of Derby	09/04/2018	School Addition/Remodel	Building Repair	100-110-400291	19,490.40
<b>Vendor 2876 - City of Derby Total:</b>					<b>19,490.40</b>
<b>Vendor: 0131 - City of Wichita - Water Dept.</b>					
City of Wichita - Water Dept.	09/04/2018	Water Charge	WATER PURCHASE	112-112-400910	37,274.81
<b>Vendor 0131 - City of Wichita - Water Dept. Total:</b>					<b>37,274.81</b>

# Rose Hill City Council Packet

Council Expense Approval Report - App.Ord. #17 090

Payable Dates: 08/21/2018 - 09/04/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 3220 - Companion Life</b>					
Companion Life	09/04/2018	Supplemental GAP Insurance	Cafeteria Plan Withholding	114-110-100210	348.86
<b>Vendor 3220 - Companion Life Total:</b>					<b>348.86</b>
<b>Vendor: 1742 - Cox Communications</b>					
Cox Communications	09/04/2018	Internet and Phone - City Hall	Internet Service	100-110-400212	132.69
Cox Communications	09/04/2018	Internet and Phone - City Hall	Telephone	100-110-400215	278.72
Cox Communications	09/04/2018	Internet and Phone - City Hall	Internet Service	112-112-400212	132.69
Cox Communications	09/04/2018	Internet and Phone - City Hall	Telephone	112-112-400215	278.72
Cox Communications	09/04/2018	Internet and Phone - City Hall	Internet Service	113-113-400212	132.69
Cox Communications	09/04/2018	Internet and Phone - City Hall	Telephone	113-113-400215	278.85
Cox Communications	09/04/2018	Internet - N Water Tower	Internet Service	112-112-400212	80.94
Cox Communications	09/04/2018	Internet - S Tower	Internet Service	112-112-400212	80.94
<b>Vendor 1742 - Cox Communications Total:</b>					<b>1,396.24</b>
<b>Vendor: 2880 - Crown Trophy</b>					
Crown Trophy	09/04/2018	Going away plaque	Operating Supplies	100-120-400395	45.00
<b>Vendor 2880 - Crown Trophy Total:</b>					<b>45.00</b>
<b>Vendor: 0882 - Earl Herren Insurance Inc.</b>					
Earl Herren Insurance Inc.	09/04/2018	Bonds	Property and Liability Insurance	100-110-400220	152.00
<b>Vendor 0882 - Earl Herren Insurance Inc. Total:</b>					<b>152.00</b>
<b>Vendor: 2841 - Fastenal Company</b>					
Fastenal Company	09/04/2018	Fire Extinguisher	Operating Supplies	100-140-400395	47.80
Fastenal Company	09/04/2018	Screws for bench	Operating Supplies	100-140-400395	0.92
<b>Vendor 2841 - Fastenal Company Total:</b>					<b>48.72</b>
<b>Vendor: 2823 - Fort Bend Services, Inc.</b>					
Fort Bend Services, Inc.	09/04/2018	Operating Supplies	Operating Supplies	113-113-400395	1,395.00
<b>Vendor 2823 - Fort Bend Services, Inc. Total:</b>					<b>1,395.00</b>
<b>Vendor: 1095 - Gibson Watson Marino LLC</b>					
Gibson Watson Marino LLC	09/04/2018	Attorney Fees	Legal Fees	100-110-400250	1,800.00
Gibson Watson Marino LLC	09/04/2018	Attorney Fees	Legal Fees	100-121-400250	1,158.00
<b>Vendor 1095 - Gibson Watson Marino LLC Total:</b>					<b>2,958.00</b>
<b>Vendor: 3270 - Great West Financial</b>					
Great West Financial	08/24/2018	Deferred Comp.	Deferred Compensation	114-110-100220	620.00
Great West Financial	08/24/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
<b>Vendor 3270 - Great West Financial Total:</b>					<b>701.34</b>
<b>Vendor: 2949 - Jani-King of Wichita</b>					
Jani-King of Wichita	09/04/2018	Monthly Cleaning contract	Janitorial Services	100-110-400416	368.12
Jani-King of Wichita	09/04/2018	Monthly Cleaning contract	Janitorial Services	112-112-400416	368.13
Jani-King of Wichita	09/04/2018	Monthly Cleaning contract	Janitorial Services	113-113-400416	368.23
<b>Vendor 2949 - Jani-King of Wichita Total:</b>					<b>1,104.48</b>
<b>Vendor: 0066 - K.P.E.R.S.</b>					
K.P.E.R.S.	08/24/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	164.67
K.P.E.R.S.	08/24/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	241.37
K.P.E.R.S.	08/24/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	319.58
K.P.E.R.S.	08/24/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,027.48
K.P.E.R.S.	08/24/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,379.37
K.P.E.R.S.	08/31/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	263.97
K.P.E.R.S.	08/31/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	748.58
K.P.E.R.S.	08/31/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,359.98
<b>Vendor 0066 - K.P.E.R.S. Total:</b>					<b>8,505.00</b>
<b>Vendor: 0061 - Kansas Dept. of Revenue</b>					
Kansas Dept. of Revenue	09/04/2018	Tag Renewal car #1	Operating Supplies	100-120-400395	35.00
<b>Vendor 0061 - Kansas Dept. of Revenue Total:</b>					<b>35.00</b>
<b>Vendor: 1547 - Kansas Payment Center</b>					
Kansas Payment Center	09/04/2018	Child Support Pymt	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	153.84
<b>Vendor 1547 - Kansas Payment Center Total:</b>					<b>153.84</b>

# Rose Hill City Council Packet

Council Expense Approval Report - App.Ord. #17 090

Payable Dates: 08/21/2018 - 09/04/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
<b>Vendor: 2480 - Konica Minolta Business Solutions</b>					
Konica Minolta Business Solutions	09/04/2018	Copier Service	Copier Expense	113-110-400216	85.12
<b>Vendor 2480 - Konica Minolta Business Solutions Total:</b>					<b>85.12</b>
<b>Vendor: 3070 - Konica Minolta Finance</b>					
Konica Minolta Finance	09/04/2018	Copier Lease	Copier Expense	100-110-400216	391.37
<b>Vendor 3070 - Konica Minolta Finance Total:</b>					<b>391.37</b>
<b>Vendor: 2469 - L3 Communications</b>					
L3 Communications	09/04/2018	L3 Repairs	Operating Equipment	100-120-400235	192.20
<b>Vendor 2469 - L3 Communications Total:</b>					<b>192.20</b>
<b>Vendor: 0076 - League of Kansas Municipalities</b>					
League of Kansas Municipalities	09/04/2018	Conference Registration	Training	100-110-400230	235.00
League of Kansas Municipalities	09/04/2018	Conference Registration	Training	100-110-400230	220.00
<b>Vendor 0076 - League of Kansas Municipalities Total:</b>					<b>455.00</b>
<b>Vendor: 3361 - Longhofer Lawn &amp; Tree Care</b>					
Longhofer Lawn & Tree Care	09/04/2018	Weed Control - Pond	Professional Services	100-140-400310	1,085.00
<b>Vendor 3361 - Longhofer Lawn &amp; Tree Care Total:</b>					<b>1,085.00</b>
<b>Vendor: 1803 - Lowe's Credit Services</b>					
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies	100-140-400395	18.23
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies	100-140-400395	19.50
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies	100-140-400395	1.13
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies	113-113-400395	12.98
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies (Expires 201...	300-130-400395	12.99
Lowe's Credit Services	09/04/2018	Operating Supplies	Operating Supplies (Expires 201...	300-130-400395	7.42
<b>Vendor 1803 - Lowe's Credit Services Total:</b>					<b>72.25</b>
<b>Vendor: 0004 - Meridian Analytical Labs, LLC</b>					
Meridian Analytical Labs, LLC	09/04/2018	Drinking Water Analysis	LABORATORY FEES	112-112-400775	45.00
Meridian Analytical Labs, LLC	09/04/2018	Water Analysis for KDHE	LABORATORY FEES	113-113-400775	295.00
<b>Vendor 0004 - Meridian Analytical Labs, LLC Total:</b>					<b>340.00</b>
<b>Vendor: 0084 - Midtown Service - Richard Showalter</b>					
Midtown Service - Richard Showalter	09/04/2018	Equipment Repair	Equipment Repair	100-140-400290	33.00
<b>Vendor 0084 - Midtown Service - Richard Showalter Total:</b>					<b>33.00</b>
<b>Vendor: 1033 - O'Reilly Auto Parts</b>					
O'Reilly Auto Parts	09/04/2018	Impala Car Part	Vehicle Repair & Maintenance	100-120-400295	17.99
<b>Vendor 1033 - O'Reilly Auto Parts Total:</b>					<b>17.99</b>
<b>Vendor: 3235 - Postalocity</b>					
Postalocity	09/04/2018	Postage	Postage	112-112-400270	490.00
Postalocity	09/04/2018	Postage	Professional Services	112-112-400310	210.00
Postalocity	09/04/2018	Postage	Postage	113-113-400270	490.00
Postalocity	09/04/2018	Postage	Professional Services	113-113-400310	210.00
<b>Vendor 3235 - Postalocity Total:</b>					<b>1,400.00</b>
<b>Vendor: 1113 - Professional Engineering Consultants</b>					
Professional Engineering Consultants	09/04/2018	Engineering Services	Engineering Services	100-110-400102	50.00
Professional Engineering Consultants	09/04/2018	City Planning	Professional Services	100-160-400310	500.00
<b>Vendor 1113 - Professional Engineering Consultants Total:</b>					<b>550.00</b>
<b>Vendor: 0100 - Quill Corporation</b>					
Quill Corporation	09/04/2018	office supplies	Office Supplies	100-110-400410	134.99
Quill Corporation	09/04/2018	office supplies	Office Supplies	100-110-400410	27.18
Quill Corporation	09/04/2018	office supplies	OFFICE SUPPLIES	112-112-400410	28.49
<b>Vendor 0100 - Quill Corporation Total:</b>					<b>190.66</b>
<b>Vendor: 0987 - Ravenscraft Implement Inc.</b>					
Ravenscraft Implement Inc.	09/04/2018	Equipment Repair	Equipment Repair	100-140-400290	15.26

# Rose Hill City Council Packet

Council Expense Approval Report - App.Ord. #17 090

Payable Dates: 08/21/2018 - 09/04/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Ravenscraft Implement Inc.	09/04/2018	Equipment Repair	Equipment Repair	112-112-400290	15.25
Ravenscraft Implement Inc.	09/04/2018	Equipment Repair	Equipment Repair	113-113-400290	15.26
Ravenscraft Implement Inc.	09/04/2018	Equipment Repair	Equipment Repair (Expire 2015)	300-130-400290	15.26
<b>Vendor 0987 - Ravenscraft Implement Inc. Total:</b>					<b>61.03</b>
<b>Vendor: 0108 - Rose Hill Bank - S</b>					
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	337.68
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	238.81
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	78.96
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,819.20
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	956.60
Rose Hill Bank - S	08/24/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	4,090.30
Rose Hill Bank - S	08/31/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,311.35
Rose Hill Bank - S	08/31/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	635.46
Rose Hill Bank - S	08/31/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	2,717.30
<b>Vendor 0108 - Rose Hill Bank - S Total:</b>					<b>14,185.66</b>
<b>Vendor: 0109 - Rose Hill Veterinary Clinic</b>					
Rose Hill Veterinary Clinic	09/04/2018	Animal Control	Animal Control	100-120-400385	825.00
<b>Vendor 0109 - Rose Hill Veterinary Clinic Total:</b>					<b>825.00</b>
<b>Vendor: 3428 - Sandy Amato</b>					
Sandy Amato	09/04/2018	Court Reimbursement	Reimb. Exp.	100-121-390990	300.00
<b>Vendor 3428 - Sandy Amato Total:</b>					<b>300.00</b>
<b>Vendor: 2793 - State of Kansas</b>					
State of Kansas	08/24/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	98.19
State of Kansas	08/24/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,265.67
State of Kansas	08/31/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	972.04
<b>Vendor 2793 - State of Kansas Total:</b>					<b>2,335.90</b>
<b>Vendor: 2771 - Sunflower Bank</b>					
Sunflower Bank	08/24/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	370.00
<b>Vendor 2771 - Sunflower Bank Total:</b>					<b>370.00</b>
<b>Vendor: 2458 - Tyler Technologies, Inc.</b>					
Tyler Technologies, Inc.	09/04/2018	Annual Fee - Court Online	Operating Equipment	100-121-400235	1,451.25
<b>Vendor 2458 - Tyler Technologies, Inc. Total:</b>					<b>1,451.25</b>
<b>Vendor: 3281 - United Healthcare</b>					
United Healthcare	09/04/2018	Employee Ins Premium	Cafeteria Plan Withholding	114-110-100210	9,413.73
<b>Vendor 3281 - United Healthcare Total:</b>					<b>9,413.73</b>
<b>Vendor: 1834 - Utility Service Co., Inc.</b>					
Utility Service Co., Inc.	09/04/2018	Annual Payment 100K North Tower	Water Tower Maint.	112-112-400296	7,395.12
<b>Vendor 1834 - Utility Service Co., Inc. Total:</b>					<b>7,395.12</b>
<b>Vendor: 0242 - Wichita Eagle</b>					
Wichita Eagle	09/04/2018	Newspaper Subscription	Reference Pubs & Subscriptions	100-110-400330	364.00
<b>Vendor 0242 - Wichita Eagle Total:</b>					<b>364.00</b>
<b>Vendor: 3033 - ZERO WASTE USA</b>					
ZERO WASTE USA	09/04/2018	Pet Station Bags	Operating Supplies	100-140-400395	199.94
<b>Vendor 3033 - ZERO WASTE USA Total:</b>					<b>199.94</b>
<b>Grand Total:</b>					<b>148,043.79</b>



# Rose Hill City Council Packet

Council Expense Approval Report - App.Ord. #17 09C

Payable Dates: 08/21/2018 - 09/04/2018

## Report Summary

### Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	30,805.96
112 - WATER UTILITY	47,098.14
113 - SEWER UTILITY	8,025.25
114 - PAYROLL WITHHOLDING	36,217.61
300 - SPECIAL STREETS & HIGHWAY	25,896.83
<b>Grand Total:</b>	<b>148,043.79</b>

### Account Summary

Account Number	Account Name	Payment Amount
100-110-400102	Engineering Services	50.00
100-110-400212	Internet Service	132.69
100-110-400215	Telephone	278.72
100-110-400216	Copier Expense	391.37
100-110-400220	Property and Liability Insu...	152.00
100-110-400230	Training	455.00
100-110-400250	Legal Fees	1,800.00
100-110-400291	Building Repair	19,490.40
100-110-400330	Reference Pubs & Subscri...	364.00
100-110-400410	Office Supplies	162.17
100-110-400416	Janitorial Services	368.12
100-120-400214	Storm Sirens	35.64
100-120-400235	Operating Equipment	192.20
100-120-400295	Vehicle Repair & Mainten...	17.99
100-120-400385	Animal Control	825.00
100-120-400395	Operating Supplies	80.00
100-121-390990	Reimb. Exp.	300.00
100-121-400235	Operating Equipment	1,451.25
100-121-400250	Legal Fees	1,158.00
100-140-400210	Electricity	587.97
100-140-400290	Equipment Repair	48.26
100-140-400310	Professional Services	1,085.00
100-140-400375	Uniforms and Service	29.98
100-140-400395	Operating Supplies	560.67
100-160-400310	Professional Services	500.00
100-170-400501	Street Lights	289.53
112-112-400210	Electricity	209.35
112-112-400212	Internet Service	294.57
112-112-400215	Telephone	278.72
112-112-400240	Membership Fees & Dues	192.00
112-112-400270	Postage	490.00
112-112-400290	Equipment Repair	15.25
112-112-400291	Building Repair	277.38
112-112-400296	Water Tower Maint.	7,395.12
112-112-400310	Professional Services	210.00
112-112-400395	Operating Supplies	19.32
112-112-400410	OFFICE SUPPLIES	28.49
112-112-400416	Janitorial Services	368.13
112-112-400775	LABORATORY FEES	45.00
112-112-400910	WATER PURCHASE	37,274.81
113-110-400216	Copier Expense	85.12
113-113-400210	Electricity	4,445.43
113-113-400212	Internet Service	132.69
113-113-400215	Telephone	278.85
113-113-400270	Postage	490.00
113-113-400290	Equipment Repair	15.26
113-113-400291	Building Repair	277.37
113-113-400310	Professional Services	210.00

# Rose Hill City Council Packet

Council Expense Approval Report - App.Ord. #17 09C

Payable Dates: 08/21/2018 - 09/04/2018

## Account Summary

Account Number	Account Name	Payment Amount
113-113-400395	Operating Supplies	1,427.30
113-113-400416	Janitorial Services	368.23
113-113-400775	LABORATORY FEES	295.00
114-110-100210	Cafeteria Plan Withholding	10,335.87
114-110-100220	Deferred Compensation	701.34
114-110-100300	FEDERAL W/H TAX PAYAB...	5,369.36
114-110-100310	FICA W/H TAX PAYABLE	8,816.30
114-110-100320	STATE W/H TAX PAYABLE	2,335.90
114-110-100350	RETIREMENT WITHHOLDI...	8,505.00
114-110-100400	MISCELLANEOUS DEDUCT...	153.84
300-130-400290	Equipment Repair (Expire ...	15.26
300-130-400395	Operating Supplies (Expir...	39.73
300-130-400620	Asphalt	451.72
300-130-400621	Concrete	9,750.00
300-130-400624	Street Seals and Overlays	15,640.12
	<b>Grand Total:</b>	<b>148,043.79</b>

## Project Account Summary

Project Account Key	Payment Amount
**None**	148,043.79
<b>Grand Total:</b>	<b>148,043.79</b>

# Rose Hill City Council Packet

## RESOLUTION \_\_\_\_\_

### **A RESOLUTION APPROVING AN ALCOHOLIC LIQUOR APPLICATION, WAIVING FEES, AND WAIVING RESTRICTIONS IN CITY PARKS IN SUPPORT OF THE 2018 FALL FESTIVAL.**

**GENERAL PURPOSE:** The Fall Festival started as a grassroots community event and has evolved into a growing festival that spans multiple days, events, and activities. The City of Rose Hill (City) deems the Fall Festival an integral part of the city at-large and that providing both financial and in-kind support is a public purpose and is in the best interest of the City and community. The City and Fall Festival organization in 2015 entered into a memorandum of understanding regarding the support that the City provides. The overall nature of the support is administrative coordination, and public safety, health, and welfare. For the 2018 festival, the organization is planning inaugural activities at Shorty Cox Park to include the provision and consumption of alcoholic and cereal malt beverages. City Code 3-801, in compliance with state law, requires a Special Event Alcoholic Liquor Permit, and City Code 12-110 prohibits alcoholic and cereal malt beverages in City parks. This resolution is designed to document the City Council's intention to waive the permit fee and temporarily allow alcoholic liquor and cereal malt beverages at Shorty Cox Park in conjunction with Fall Festival Activities. If the event is a success and planned again, the City Council plans to make permanent provisions in City Code and an updated memorandum of understanding for future years.

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

Section 1: The Governing Body approves the Application to Sell Alcoholic and Cereal Malt Beverages submitted by Xclusive Events LLC.

Section 2: The Governing Body waives the \$200 application fee required by City Code 3-802.

Section 3: The Governing Body temporarily waives City Code 12-110 that prohibits against alcoholic beverages and cereal malt beverages in City parks to allow at Shorty Cox Park in conjunction with 2018 Fall Festival activities.

Section 4: This resolution is effective immediately.

**Passed and adopted this 4<sup>th</sup> day of September, 2018**

\_\_\_\_\_  
Steve Huckaby, Mayor

ATTEST

\_\_\_\_\_  
Kelly Mendoza, City Clerk

# Rose Hill City Council Packet



## Temporary Alcoholic Liquor Permit Application (revised 2015)

See City Code Section 3-701 et al. This application only applies to serving Alcoholic Liquor as defined in City Code.

Name of Applicant: Cady Lathrop Exclusive Events

Address of Applicant: 709 W. 30th St. So

Phone: 316-806-5345 Cell Phone: —

Address/Vicinity of Proposed Event: School Street - Shorty Cox

Date and Time of Event: Oct 13, 2018 - 12-10pm

Please note Section 3-708(a) limits the permit to three consecutive days.

Hours of Event: Beer Garden 12-10pm

Please note Section 3-704(a) prohibits selling between 2:00 a.m. and 9:00 a.m.

Is permit fee attached at \$50 per day? (Includes \$25 per day State Stamp fee): ☒ Yes ☐ No

Does this location require a waiver per City Code? ☒ Yes ☐ No

(Section 3-306 prohibits serving, mixing or consumption of alcoholic liquor at any place within the city limits that is within a 200 foot radius of any hospital, church, school or library. The distance limitation does not apply to any applicant who has received a waiver from the Governing Body. The Governing Body shall grant such a waiver only following public notice and hearing.)

Please describe anticipated need for police or other city services. (Attach additional documentation as needed).

NA

Please attach any other information, such as map diagrams, helpful in understanding event plans.

This application is for a temporary permit to retail alcoholic liquor for consumption on the premises stated on this application and only for the days, dates, and times as indicated and approved by the City of Rose Hill. A separate permit is required for cereal malt liquor as defined by City Code.

Cady Lathrop  
Signature of Applicant

8-28-18  
Date

[Signature]  
City Clerk

8-28-18  
Date

### For Office Use Only

#### Waiver Verification

Resolution adopted \_\_\_\_\_ Copy attached.

City Council member \_\_\_\_\_ motioned to approve/deny waiver, second by \_\_\_\_\_. Motion was approved \_\_\_\_\_.

Signed: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk

# *Rose Hill City Council Packet*



## **Memorandum of Understanding**

**By and Between  
City of Rose Hill, Kansas;  
and USD #394**

This Memorandum of Understanding sets forth the understanding between the City of Rose Hill (City) and USD #394 for the City's sponsorship and support of the annual Dump Day Community Service project.

### **Background**

Dump Day is a good City program for helping residents discard materials at a reasonable cost to help beautify the community. As the event has grown and will continue to grow, the need has risen for more coordination of City resources. The City has identified Dump Day is an integral part of the city at-large and that providing both financial and in-kind support is a public purpose and is in the best interest of the City and community. This memorandum is designed to provide a baseline for the City's official support of the community event – this reflects what the City's current support activities.

### **General Nature of Support**

While this memorandum provides details for planning purposes, it does not preclude the City from needing to modify, remove, or add items that may be in the best interest of the project and are in line with established City policies. The overall nature of the support is administrative coordination, and public safety, health, and welfare.

### **City's Responsibility**

1. Pick up pallets and boxes from Linda Johnson at the Butler County Landfill for e-waste.
2. Provide straps and ropes to tie down e-waste pallets, refrigerators, freezers and air conditioners.
3. Provide traffic cones and block off baseball parking lot.
4. Provide trash and recycling containers (Not to exceed \$2,500.00).

### **Equipment/Staff**

The City agrees to make the following equipment available for Committee use and coordinate the use of donated equipment:

1. Back Hoe Loader
2. 2 City Employees

The School agrees to the following:

1. Truck and trailer for hauling e-waste to the Butler County Landfill.
2. Truck and trailer for hauling white goods to Butler County Landfill.
3. Location of project.

# Rose Hill City Council Packet

## Donation

The City agrees to consider a direct financial donation annually upon a written request to the City Council by the Committee that includes a proposed budget for the event. The City has budgeted \$2,500 for this project. This memorandum, however, is not a contract or guarantee of funds in accordance with the state and City's budget laws and processes.

## Event Services

**Entire Event:** City will deliver trash and recycling containers to site. No additional containers will be purchased by the City.

Freshman class will be responsible for picking up all trash and any recyclables for the dump day project and for unloading of all trash and any recyclables they pick up including any items not on the accepted list.

**Post-Event:** On the Monday or as soon as practical after the Dump Day, the City will provide the following services:

- City will remove all traffic cones, and dispose of any remaining debris on site.
- School will sweep project site.

## Duration

This understanding is at-will and may be modified by mutual consent of each entity. This memorandum shall become effective upon adoption by the governing boards of each entity and will remain in effect until terminated by any one of the entities, which may terminate this understanding by written notice to the other entity.

## Contact Information

For inquiries and actions related this memorandum, please contact Rick Cooper, Parks and Streets Supervisor @ 316-978-0691.

---

Steve Huckaby, Mayor  
City of Rose Hill

Date

---

Beki Evans  
Student Council President

Date

ATTEST

---

Kelly Mendoza, City Clerk

Date

# Rose Hill City Council Packet

## Proposal

Page No.

of

Pages

### WICHITA FENCE COMPANY

4901 North Broadway  
WICHITA, KANSAS 67219  
(316) 838-6194  
Fax (316) 838-0762  
License # 00507

PROPOSAL SUBMITTED TO

City of Rose Hill

PHONE

Rick 201-8026

DATE

8/14/18

STREET

JOB NAME

CITY, STATE and ZIP CODE

JOB LOCATION

306 N. Rose Hill Rd.

ARCHITECT

Ken

DATE OF PLANS

JOB PHONE

We hereby submit specifications and estimates for:

Material and labor to remove 296 ft. of existing fence at ground level with 2 footings to remove and haul off. To grade ground before installing new fence. To install 296 ft. of 5 ft. chain link fence with 2 terminal posts and one tie on.

TIC 09

23'

Fabric: 11 1/2 ga.

Toprail: 1 3/8

Line posts: 1 5/8

Terminal posts: 2 3/8

Bottom tension wire: 9 ga.

All posts set in concrete.

273'

~~The Proposer~~ hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Excludes taxes and permit

Payment to be made as follows:

On completion

dollars (\$ 4,707.00 ).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

10

days.

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work of Rose Hill. Payment will be made as outlined above.

Chain Link  
Along RR Tracks



# Rose Hill City Council Packet

## Proposal

Page No.

of

Pages.

### WICHITA FENCE COMPANY

4901 North Broadway  
WICHITA, KANSAS 67219  
(316) 838-6194  
Fax (316) 838-0762  
License # 00507

PROPOSAL SUBMITTED TO <b>City of Rose Hill</b>		PHONE <b>Rick 201-8026</b>	DATE <b>8/14/18</b>
STREET		JOB NAME	
CITY, STATE and ZIP CODE		JOB LOCATION <b>306 N. Rose Hill Rd.</b>	
ARCHITECT <b>Ken</b>	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Material and labor to remove 84 1/2 ft. of existing wood fence at ground level with one footing. To install 84 1/2 ft. of 5 ft. chain link fence. To include one 20 ft. and one 15 ft. roll gates. % posts to be plated.

Fabric: 11 1/2 ga.

Toprail: 1 3/8

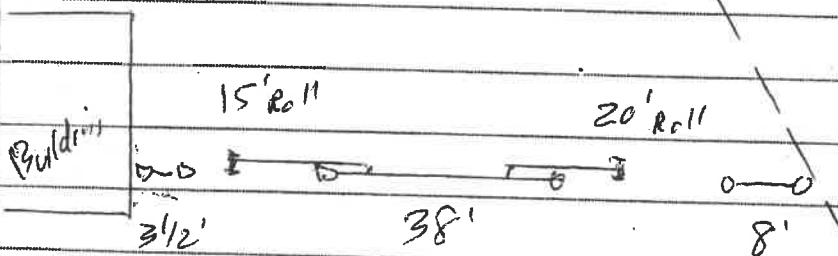
Line posts: 1 7/8 20 wt pipe

Terminal posts: 2 3/8 20 wt.

Gate frames: 1 7/8 20 wt.

Bottom tension wire: 9 ga.

Posts to be set in concrete or plated and anchored to concrete



We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Excludes taxes and permit

Payment to be made as follows:

dollars (\$ **3,727.00** ).

On completion

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within

**10**

days.

**Acceptance of Proposal** — The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as specified.

Signature

*Replace existing wood fence*

September 4, 2018



# Rose Hill City Council Packet

COMMERCIAL \* RESIDENTIAL \* TEMPORARY



6205 E. KELLOGG DRIVE WICHITA KS 67218

8/23/2018

Estimator: Steve Rothwell 316-390-3833

QUOTE GOOD FOR

10

Days

Job Name: City Of Rosehill  
Job Location: 306 N Rosehill Rd  
Contact: Ray Cooper 316-201-8026

Scope Of Work: Installation Of Chain Link Fence

Material

Description

Terminal Post: 3 Inch Schedule 40 Weight  
Line Post: 2 3/8 Schedule 40 Weight  
Top Rail: 1 5/8 Schedule 40 Weight  
Chain Link Fabric: 9 GA  
Height: 5 Ft. Tall  
Color: Galvanized  
Barbwire: No Barbwire  
Gates: No Gates  
Fence Location: Along Rail Road Tracks Running NE to SW  
Demo: Demo Of Existing 5 Ft. Tall Chain Link Fence Is Included  
Grading: Grading Of Existing Fence Line Included  
Grading: No Dirt Will Be Brought In. Existing Conditions Will Be Used To Regrade Fence Line Only  
Estimated Footage: 275 LNFT  
Rock Clause:

If Reddi Fence Runs Into Rock While Drilling Holes and We Are Not Able To Penetrate Into The Ground Additional Charges Will Apply With Approved Change Order

Setting Post Post Will Be Set In 1 Mobilization Additional Charges Will Apply if Multiple Mobilizations Are Required

Core Drilling: No Core Drilling has been quoted if required additional charges will apply

Payment Of 1/2 Down Is Required Prior To Starting Work. Balance Due On Completion

Total Base Bid: \$ 6,468.00

TAX: Excluded

EXCLUSIONS FROM CONTRACT

- Quote is good for 10 Days & based on standard installation. If job conditions are otherwise additional charges will apply.
- Rock Clause: If Reddi Fence Runs Into Rock While Drilling Holes and We Are Not Able To Penetrate Into The Ground Additional Charges Will Apply With
- No Core Drilling or jack hammering has been quoted if required additional charges will apply unless otherwise noted.
- Demo, Grading or clearing of fence line unless otherwise noted.
- Operator Pads, Electrical, Data, & Access Controls by others unless otherwise noted.
- No Engineering, Material/Labor Certifications have been quoted unless otherwise noted.
- Davis Bacon / Prevailing Wages unless otherwise noted.
- All Posts to be preset in one mobilization prior to installation of any paving and landscaping
- Signage, Staking, or Surveying unless otherwise noted.
- Mow Strip under fence is excluded unless otherwise noted.
- Grounding of Fence Excluded unless otherwise noted.
- Hauling and Picking up spoils from holes dug unless otherwise noted.

ACCEPTED \_\_\_\_\_

DATE \_\_\_\_\_

REDDI FENCE LLC ASSUMES NO RESPONSIBILITY FOR THE UNINTENTIONAL DAMAGE TO PRIVATE UNDERGROUND

Underground Pipes: UTILITIES, PIPES, CABLES, SEWERS, CONDUITS OR SPRINKLER LINES



REDDI FENCE propose to sell material and/or labor to you (the customer named on the front of this contract, "BUYER"). More or less material other than the amount contracted for will be debited or credited at current rates. Any excess materials, not needed in erection of the fence, shall remain property of REDDI FENCE.

**DELAY:** REDDI FENCE is not responsible or liable for delay, damage or default of this contract caused by bad weather, shortages of material, transportation, acts of civil or military authorities or other causes beyond REDDI FENCE'S control. By signing this Contract, the BUYER expressly waives these claims.

**REFUND:** In the event this proposal is not accepted by REDDI FENCE, any payment made by BUYER shall be refunded to the BUYER and this proposal shall be null and void.

**RESTOCKING:** If BUYER cancels a job after the product has been ordered, BUYER will be charged a restocking fee of fifteen (15) percent on material.

**PAYMENT:** As a condition of this contract to be improved, BUYER promises to pay for all materials and labor by September 4, 2018

City of Rose Hill

Chain Link  
along RR Tracks

# Rose Hill City Council Packet

COMMERCIAL \* RESIDENTIAL \* TEMPORARY



6205 E. KELLOGG DRIVE WICHITA KS 67218

8/27/2018

Estimator: Steve Rothwell 316-390-3833

QUOTE GOOD FOR

30

Days

Job Name: City Of Rosehill  
Job Location: 306 N Rosehill Rd  
Contact: Ray Cooper 316-201-8026  
Scope Of Work: Installation Of Chain Link Fence

Material Description

Terminal Post: 3 Inch Schedule 40 Weight  
Line Post: 2 3/8 Schedule 40 Weight  
Top Rail: 1 5/8 Schedule 40 Weight  
Chain Link Fabric: 9 GA \*  
Height: 6 Ft. Tall  
Color: Galvanized  
Barbwire: No Barbwire  
Gates: 2 EA Roll Gates (Existing Openings Will Be Re-Used)  
Fence Location: Frontage Road Along Rose Hill Road  
Demo: Demo Of Existing Wood Privacy Fence Is Included  
Estimated Footage: 78 LNFT  
Rock Clause:

If Reddi Fence Runs Into Rock While Drilling Holes and We Are Not Able To Penetrate Into The Ground Additional Charges Will Apply With Approved Change Order

Post Will Be Set In 1 Mobilization Additional Charges Will Apply If Multiple Mobilizations Are Required

Core Drilling: No Core Drilling has been quoted if required additional charges will apply

Payment Of 1/2 Down Is Required Prior To Starting Work. Balance Due On Completion

Total Base Bid: \$ 3,896.00  
TAX: Excluded

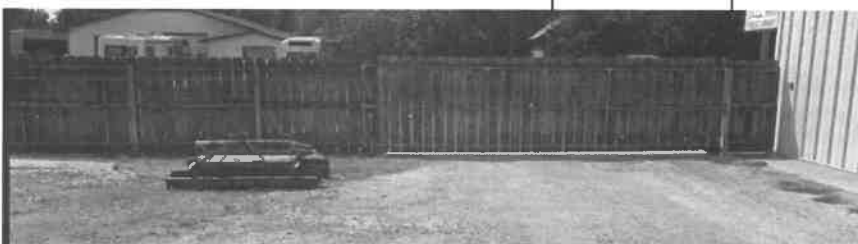
## EXCLUSIONS FROM CONTRACT

- Rock Clause: If Reddi Fence Runs Into Rock While Drilling Holes and We Are Not Able To Penetrate Into The Ground Additional Charges Will Apply With
- No Core Drilling or Jack hammering has been quoted if required additional charges will apply unless otherwise noted.
- Demo, Grading or clearing of fence line unless otherwise noted.
- Operator Pads, Electrical, Data, & Access Controls by others unless otherwise noted.
- No Engineering, Material/Labor Certifications have been quoted unless otherwise noted.
- Davis Bacon / Prevailing Wages unless otherwise noted.
- All Posts to be preset in one mobilization prior to installation of any paving and landscaping
- Signage, Staking, or Surveying unless otherwise noted.
- Mow Strip under fence is excluded unless otherwise noted.
- Grounding of Fence Excluded unless otherwise noted.
- Hauling and Picking up spoils from holes dug unless otherwise noted.

ACCEPTED \_\_\_\_\_ DATE \_\_\_\_\_

REDDI FENCE LLC ASSUMES NO RESPONSIBILITY FOR THE UNINTENTIONAL DAMAGE TO PRIVATE UNDERGROUND

Underground Pipes: UTILITIES, PIPES, CABLES, SEWERS, CONDUITS OR SPRINKLER LINES



REDDI FENCE propose to sell material and/or labor to you (the customer named on the front of this contract "BUYER"). More or less material other than the amount contracted for will be debited or credited at current rates. Any excess materials, not needed in erection of the fence, shall remain property of REDDI FENCE.

**DELAY:** REDDI FENCE is not responsible or liable for delay, damage or default of this contract caused by bad weather, shortages of material, transportation, acts of civil or military authorities or other causes beyond REDDI FENCE'S control.

City of Rose Hill

September 4, 2018

18

Replace existing wood

# Rose Hill City Council Packet

## Proposal

ALC ENTERPRISES, INC. DBA

# J & J

### FENCE

824 N. West  
Wichita, Kansas 67203  
(316) 943-6500

#### PROPOSAL SUBMITTED TO

CITY OF ROSE HILL  
125 W. ROSEWOOD  
ROSE HILL, KS 67133

8/16/18  
SITE: 306 N. ROSE HILL ROAD  
RICK COOPER 316-978-0691

We hereby submit specifications and estimates for:

PROVIDE ALL MATERIALS, EQUIPMENT AND LABOR TO INSTALL APPROX. 308 L.F. OF 5' TALL  
COMMERCIAL CHAIN LINK FENCE USING THE FOLLOWING MATERIALS:

5' 9GA KT 1.2 OZ GAW CHAIN LINK FABRIC  
1 5/8" O.D. DQ 40 GALVANIZED STEEL TOP RAIL  
1 7/8" O.D. DQ 40 GALVANIZED STEEL LINE POSTS  
2 7/8" O.D. DQ 40 GALVANIZED TERMINAL POSTS  
MISC. FITTINGS & HARDWARE  
7GA CRIMP BOTTOM TENSION WIRE

PRICE INCLUDES: SETTING ALL POSTS IN CEMENT  
REMOVAL & DISPOSAL OF EXISTING SOUTH LINE AND BACK CORNER  
NO GATES  
ANY APPROPRIATE SALES TAX TO BE ADDED LATER

Payment due upon completion

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

SIX THOUSAND SEVEN HUNDRED FORTY SEVEN----- dollars (\$ 6,747.00 ).

WE ASSUME NO RESPONSIBILITY FOR DAMAGES TO UNDERGROUND WIRES, PIPES, SPRINKLER SYSTEMS, ETC. ADDITIONAL  
MATERIALS OR LABOR INCURRED AS A RESULT OF UNKNOWN UNDERGROUND CONDITION TO BE ADDITIONAL.  
CUSTOMER ASSUMES RESPONSIBILITY FOR LOCATION OF PROPERTY LINES.

All material is guaranteed to be as specified. All work to be completed in a work-  
manlike manner according to standard practices. Any alteration or deviation from  
above specifications involving extra costs will be executed only upon written orders,  
and will become an extra charge over and above the estimate. All agreements  
contingent upon strikes, accidents or delays beyond our control. Owner to carry fire,  
tornado and other necessary insurance. Our workers are fully covered by Workmen's  
Compensation Insurance.

Authorized  
Signature

Note: This proposal may be  
withdrawn by us if not accepted within

days.

**Acceptance of Proposal** – The above prices, specifications  
and conditions are satisfactory and are hereby accepted. You are authorized  
to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Signature

City of Rose Hill

September 4, 2018

Chain link  
along RR tracks

# Rose Hill City Council Packet

## Proposal

ALC ENTERPRISES, INC. DBA

# J & J

### FENCE

824 N. West  
Wichita, Kansas 67203  
(316) 943-6500

#### PROPOSAL SUBMITTED TO

CITY OF ROSE HILL  
125 W. ROSEWOOD  
ROSE HILL, KS 67133

8/16/18  
SITE: 306 N. ROSE HILL ROAD  
RICK COOPER 316-978-0691

We hereby submit specifications and estimates for:

PROVIDE ALL MATERIALS, EQUIPMENT AND LABOR TO INSTALL APPROX. 86 L.F. OF 6' TALL COMMERCIAL CHAIN LINK FENCE USING THE FOLLOWING MATERIALS:

5' 9GA KT 1.2 OZ GAW CHAIN LINK FABRIC  
1 5/8" O.D. DQ 40 GALVANIZED STEEL TOP RAIL  
1 7/8" O.D. DQ 40 GALVANIZED STEEL LINE POSTS  
2 7/8" O.D. DQ 40 GALVANIZED TERMINAL POSTS  
MISC. FITTINGS & HARDWARE  
7GA CRIMP BOTTOM TENSION WIRE

PRICE INCLUDES: SETTING ALL POSTS IN CEMENT  
REMOVAL & DISPOSAL OF EXISTING FRONT FENCE AND GATES  
1 - 20' ROLL GATE AND 1 - 15' ROLL GATE  
ANY APPROPRIATE SALES TAX TO BE ADDED LATER

(OPTIONAL: BOTTOM LOCKING VINYL PRIVACY SLATS WILL ADD \$950.00)

Payment due upon completion

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

FOUR THOUSAND SEVEN HUNDRED SIXTY FOUR ----- dollars (\$ 4,764.00 ).

WE ASSUME NO RESPONSIBILITY FOR DAMAGES TO UNDERGROUND WIRES, PIPES, SPRINKLER SYSTEMS, ETC. ADDITIONAL MATERIALS OR LABOR INCURRED AS A RESULT OF UNKNOWN UNDERGROUND CONDITION TO BE ADDITIONAL. CUSTOMER ASSUMES RESPONSIBILITY FOR LOCATION OF PROPERTY LINES.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

*Rey Christian*

Note: This proposal may be withdrawn by us if not accepted within

30

days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Signature

Signature

City of Rose Hill

September 4, 2018

*Repay Existing wood fence* 20