

Rose Hill City Council Packet



MEETING NOTICE
ROSE HILL CITY COUNCIL
REGULAR MEETING
Monday, September 17, 2018
7:00 p.m.
ROSE HILL CITY HALL/COUNCIL CHAMBERS
125 W. ROSEWOOD

AGENDA

- Call to Order
- Invocation and Flag Salute - Pastor Ron Long, Rose Hill Baptist Church
- Citizen Forum
- Minutes
- Claims
- Approval of Agenda

Action Items:

1. Approval of Preliminary Drainage Improvement along Rose Hill Road
 2. Approval of Administrator Employment Agreement
-
- 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 TUESDAY, SEPTEMBER 4, 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, and Richard Samaniego, City Attorney.

Invocation and Flag Salute

Pastor Robert Varner, Rose Hill Bible Church gave the invocation, followed by the flag salute.

Citizen Forum

Robert Varner, 1418 Tanglewood Court passed on positive comments he had received regarding the National Night Out event.

Approval of minutes

Councilmember Weaver made motion to approve the 08/20/18 minutes as corrected, seconded by Chappell. Motion carried 5-0.

Approval of claims

Councilmember Wright made motion to approve appropriation #17, seconded by Pompa. Motion carried 5-0.

Approval of agenda

Mayor Steve Huckaby requested that the agenda be amended to include administrator employment update. Councilmember Wright made motion to approve the amended agenda to include administrator employment update with an executive session if necessary, seconded by Baker. Motion carried 5-0.

Resolution to approve Fall Festival Alcoholic Liquor application, temporarily waive fees, and temporarily waive prohibition of alcohol in Shorty Cox Park

Councilmember Chappell made motion to approve Ordinance #597 approving the Fall Festival Alcoholic Liquor application, temporarily waiving fees, and temporarily waiving prohibition of alcohol in Shorty Cox Park, seconded by Baker. Motion carried 4-0. Councilmember Pompa abstained.

Approval of Temporary Alcohol Liquor Permit Application

Councilmember Wright made motion to approve the Temporary Alcohol Liquor Permit application from Xclusive Events LLC, seconded by Weaver. Motion carried 4-0. Councilmember Pompa abstained.

Approval of fence replacement

Councilmember Pompa made motion to approve the fence bid from Wichita Fence Company in an amount not to exceed \$,8,434.00, seconded by Wright. Motion carried 5-0.

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Executive Session

Councilmember Wright made motion to enter into an executive session @7:32 p.m., for 12 minutes to discuss the Administrator position and to include the Mayor, City Council, Interim City Administrator, City Attorney and Police Chief, seconded by Pompa. Motion carried 5-0.

**Regular meeting reconvened @ 7:44 p.m. with no binding action being taken.

Councilmember Pompa made motion to proceed with a formal agreement for the Administrator position, seconded by Wright. Motion carried 5-0.

Staff Reports

Councilmembers commented on how nice the Rose Hill Rocket Flags looked on Rose Hill Road.

Adjournment

Councilmember Chappell made motion to adjourn @8:00 p.m., seconded by Baker. Motion carried 5-0

Respectfully submitted:

Kelly Mendoza
City Clerk

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #18 - 091718



Rose Hill, KS

By Vendor Name

Payable Dates 09/05/2018 - 09/17/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable Services, LLC					
AAA Portable Services, LLC	09/17/2018	Portable Restroom Services	Operating Supplies	100-140-400395	75.00
Vendor 3077 - AAA Portable Services, LLC Total:					75.00
Vendor: 1737 - APAC, Kansas Inc. - Shears Division					
APAC, Kansas Inc. - Shears Division	09/17/2018	Asphalt	Asphalt	300-130-400620	66.07
Vendor 1737 - APAC, Kansas Inc. - Shears Division Total:					66.07
Vendor: 3228 - Atlas MD					
Atlas MD	09/17/2018	Direct Care Premiums	Cafeteria Plan Withholding	114-110-100210	350.00
Vendor 3228 - Atlas MD Total:					350.00
Vendor: 3231 - BG Lawn & Landscaping, Inc.					
BG Lawn & Landscaping, Inc.	09/17/2018	Lawn Service	Lawn Care	100-140-400312	4,302.33
Vendor 3231 - BG Lawn & Landscaping, Inc. Total:					4,302.33
Vendor: 1891 - Butler County Jail					
Butler County Jail	09/17/2018	Jail fees	Prisoner Housing	100-120-400365	490.00
Vendor 1891 - Butler County Jail Total:					490.00
Vendor: 2930 - Casey's General Store					
Casey's General Store	09/17/2018	Fuel	Fuel	100-140-400225	12.31
Casey's General Store	09/17/2018	Fuel	Fuel	112-112-400225	12.30
Casey's General Store	09/17/2018	Fuel	Fuel	113-113-400225	12.30
Casey's General Store	09/17/2018	Fuel	Fuel	300-130-400225	12.28
Vendor 2930 - Casey's General Store Total:					49.19
Vendor: 2695 - CENEX Fleet Fueling					
CENEX Fleet Fueling	09/17/2018	Fuel	Fuel	100-120-400225	1,090.05
CENEX Fleet Fueling	09/17/2018	Fuel	Fuel	100-140-400225	65.26
CENEX Fleet Fueling	09/17/2018	Fuel	Fuel	112-112-400225	65.26
CENEX Fleet Fueling	09/17/2018	Fuel	Fuel	113-113-400225	65.27
CENEX Fleet Fueling	09/17/2018	Fuel	Fuel	300-130-400225	65.40
Vendor 2695 - CENEX Fleet Fueling Total:					1,351.24
Vendor: 1231 - CITY OF ROSE HILL					
CITY OF ROSE HILL	09/17/2018	Petty Cash	Miscellaneous	100-110-400400	10.75
CITY OF ROSE HILL	09/17/2018	Petty Cash	Miscellaneous	100-120-400400	114.30
Vendor 1231 - CITY OF ROSE HILL Total:					125.05
Vendor: 1742 - Cox Communications					
Cox Communications	09/17/2018	Internet - Phones	Internet Service	100-110-400212	132.75
Cox Communications	09/17/2018	Internet - Phones	Telephone	100-110-400215	278.58
Cox Communications	09/17/2018	Internet - Phones	Internet Service	112-112-400212	132.75
Cox Communications	09/17/2018	Internet - Phones	Telephone	112-112-400215	278.58
Cox Communications	09/17/2018	Internet - Phones	Internet Service	113-113-400212	132.75
Cox Communications	09/17/2018	Internet - Phones	Telephone	113-113-400215	278.34
Vendor 1742 - Cox Communications Total:					1,233.75
Vendor: 0029 - Delta Dental of Kansas					
Delta Dental of Kansas	09/17/2018	Dental Premiums	Cafeteria Plan Withholding	114-110-100210	587.05
Vendor 0029 - Delta Dental of Kansas Total:					587.05
Vendor: 2584 - Dollar General - Regions 410526					
Dollar General - Regions 410526	09/17/2018	SUPPLIES	Operating Supplies	100-120-400395	19.20
Dollar General - Regions 410526	09/17/2018	Office Supplies	Office Supplies	100-110-400410	25.95
Vendor 2584 - Dollar General - Regions 410526 Total:					45.15

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Council Expense Approval Report - App. Ord. #18 - 0

Payable Dates: 09/05/2018 - 09/17/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0882 - Earl Herren Insurance Inc.					
Earl Herren Insurance Inc.	09/17/2018	Business Auto	Property and Liability Insurance	100-120-400220	776.00
Vendor 0882 - Earl Herren Insurance Inc. Total:					776.00
Vendor: 1415 - Foley Equipment Co. Inc.					
Foley Equipment Co. Inc.	09/17/2018	Street Plate	OPERATING EQUIPMENT	300-130-400235	1,055.00
Vendor 1415 - Foley Equipment Co. Inc. Total:					1,055.00
Vendor: 3270 - Great West Financial					
Great West Financial	09/07/2018	Deferred Comp.	Deferred Compensation	114-110-100220	520.00
Great West Financial	09/07/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.34
Vendor 3270 - Great West Financial Total:					601.34
Vendor: 0475 - Halls Culligan, Inc.					
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	100-140-400310	8.98
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	300-130-400310	8.97
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	112-112-400310	8.98
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	113-113-400310	8.97
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	100-110-400310	21.05
Halls Culligan, Inc.	09/17/2018	Bottled Water	Professional Services	100-120-400310	21.05
Vendor 0475 - Halls Culligan, Inc. Total:					78.00
Vendor: 3227 - Hartford Life					
Hartford Life	09/17/2018	Supplemental Life Insurance	Cafeteria Plan Withholding	114-110-100210	208.05
Vendor 3227 - Hartford Life Total:					208.05
Vendor: 3264 - J & A Traffic Products					
J & A Traffic Products	09/17/2018	Stop Signs	OPERATING EQUIPMENT	300-130-400235	485.00
Vendor 3264 - J & A Traffic Products Total:					485.00
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	09/07/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	213.31
K.P.E.R.S.	09/07/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	1,941.46
K.P.E.R.S.	09/07/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,553.94
K.P.E.R.S.	09/07/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	163.13
K.P.E.R.S.	09/07/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	241.37
Vendor 0066 - K.P.E.R.S. Total:					5,113.21
Vendor: 0603 - Kansas One-Call System, Inc.					
Kansas One-Call System, Inc.	09/17/2018	Locate Fee	Professional Services	112-112-400310	49.20
Kansas One-Call System, Inc.	09/17/2018	Locate Fee	Professional Services	113-113-400310	49.20
Kansas One-Call System, Inc.	09/17/2018	Locates	Professional Services	112-112-400310	43.20
Kansas One-Call System, Inc.	09/17/2018	Locates	Professional Services	113-113-400310	43.20
Vendor 0603 - Kansas One-Call System, Inc. Total:					184.80
Vendor: 1547 - Kansas Payment Center					
Kansas Payment Center	09/17/2018	Child Support Payment	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	153.84
Vendor 1547 - Kansas Payment Center Total:					153.84
Vendor: 0067 - Kansas State Treasurer					
Kansas State Treasurer	09/17/2018	Pre-Paid state court fees	Court Fees to State	100-121-400413	569.36
Vendor 0067 - Kansas State Treasurer Total:					569.36
Vendor: 2273 - Kansasland Tire Wholesale					
Kansasland Tire Wholesale	09/17/2018	Tire Repair	Vehicle Repair & Maintenance	100-140-400295	26.07
Kansasland Tire Wholesale	09/17/2018	Tire Repair	Vehicle Repair & Maintenance	112-112-400295	26.09
Kansasland Tire Wholesale	09/17/2018	Tire Repair	Vehicle Repair & Maintenance	113-113-400295	26.09
Vendor 2273 - Kansasland Tire Wholesale Total:					78.25
Vendor: 3257 - Kanza Co-Operative Assoc.					
Kanza Co-Operative Assoc.	09/17/2018	Fuel	Fuel	100-140-400225	189.59
Kanza Co-Operative Assoc.	09/17/2018	Fuel	Fuel	112-112-400225	189.58
Kanza Co-Operative Assoc.	09/17/2018	Fuel	Fuel	113-113-400225	189.58
Kanza Co-Operative Assoc.	09/17/2018	Fuel	Fuel	300-130-400225	189.58
Vendor 3257 - Kanza Co-Operative Assoc. Total:					758.33

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Council Expense Approval Report - App. Ord. #18 - 0

Payable Dates: 09/05/2018 - 09/17/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 2237 - KDHE- Bur. of Water - Div. of Environment					
KDHE- Bur. of Water - Div. of Environment	09/07/2018	loan payments	Principal Payments	113-113-400602	147,761.16
KDHE- Bur. of Water - Div. of Environment	09/07/2018	loan payments	Principal Payments	113-113-400602	19,852.47
KDHE- Bur. of Water - Div. of Environment	09/07/2018	loan payments	Interest Payments	113-113-400612	2,214.50
KDHE- Bur. of Water - Div. of Environment	09/07/2018	loan payments	Interest Payments	113-113-400612	4,024.44
KDHE- Bur. of Water - Div. of Environment	09/07/2018	loan payments	Interest Payments	113-113-400612	51,783.16
Vendor 2237 - KDHE- Bur. of Water - Div. of Environment Total:					225,635.73
Vendor: 2480 - Konica Minolta Business Solutions					
Konica Minolta Business Solutions	09/17/2018	Copier	Copier Expense	100-120-400216	154.26
Vendor 2480 - Konica Minolta Business Solutions Total:					154.26
Vendor: 0740 - Legal Shield					
Legal Shield	09/17/2018	Employee Paid Premiums	MISCELLANEOUS DEDUCT. PAY...	114-110-100400	134.55
Vendor 0740 - Legal Shield Total:					134.55
Vendor: 3184 - Logo Envy					
Logo Envy	09/17/2018	Logo Shirt - Mayor	Uniforms and Service	100-110-400375	153.13
Vendor 3184 - Logo Envy Total:					153.13
Vendor: 3434 - MARY DELIGHT SOMMERFELD					
MARY DELIGHT SOMMERFELD	09/17/2018	Restitution	Restitution Payments	100-121-400525	100.00
Vendor 3434 - MARY DELIGHT SOMMERFELD Total:					100.00
Vendor: 1399 - McCullough Excavation, Inc.					
McCullough Excavation, Inc.	09/17/2018	Street Plate	OPERATING EQUIPMENT	300-130-400235	1,150.00
Vendor 1399 - McCullough Excavation, Inc. Total:					1,150.00
Vendor: 0004 - Meridian Analytical Labs, LLC					
Meridian Analytical Labs, LLC	09/17/2018	Lab Analysis	LABORATORY FEES	112-112-400775	30.00
Vendor 0004 - Meridian Analytical Labs, LLC Total:					30.00
Vendor: 1113 - Professional Engineering Consultants					
Professional Engineering Consultants	09/13/2018	Sanitary Sewer Project	Engineering Services	111-113-400102	26,581.37
Vendor 1113 - Professional Engineering Consultants Total:					26,581.37
Vendor: 0100 - Quill Corporation					
Quill Corporation	09/17/2018	office supplies	Office Supplies	100-110-400410	29.99
Quill Corporation	09/17/2018	office supplies	Office Supplies	100-110-400410	44.97
Quill Corporation	09/17/2018	office supplies	Office Supplies	100-110-400410	55.99
Vendor 0100 - Quill Corporation Total:					130.95
Vendor: 0987 - Ravenscraft Implement Inc.					
Ravenscraft Implement Inc.	09/17/2018	Bush Hog Belt	Operating Supplies	100-140-400395	48.95
Vendor 0987 - Ravenscraft Implement Inc. Total:					48.95
Vendor: 1191 - Richlawns					
Richlawns	09/17/2018	Summer Lawn Application	Lawn Care	100-140-400312	640.60
Richlawns	09/17/2018	Mowing Service	Lawn Care	100-140-400312	75.00
Vendor 1191 - Richlawns Total:					715.60
Vendor: 0108 - Rose Hill Bank - S					
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	2,476.38
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	857.80
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	3,667.90
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	358.58
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FEDERAL W/H TAX PAYABLE	114-110-100300	276.80
Rose Hill Bank - S	09/07/2018	Payroll Withholding	FICA W/H TAX PAYABLE	114-110-100310	83.84
Vendor 0108 - Rose Hill Bank - S Total:					7,721.30
Vendor: 0107 - Rose Hill Reporter					
Rose Hill Reporter	09/17/2018	Public Notices	Reference Pubs & Subscriptions	100-120-400330	78.00

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Payable Dates: 09/05/2018 - 09/17/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Rose Hill Reporter	09/17/2018	Public Notices	Reference Pubs & Subscriptions	113-113-400330	36.00
Vendor 0107 - Rose Hill Reporter Total:					114.00
Vendor: 0109 - Rose Hill Veterinary Clinic					
Rose Hill Veterinary Clinic	09/17/2018	Vet Fees	Animal Control	100-120-400385	44.20
Vendor 0109 - Rose Hill Veterinary Clinic Total:					44.20
Vendor: 3430 - Stalker Radar APPLIED CONCEPTS, INC.					
Stalker Radar APPLIED CONCEPTS, INC.	09/17/2018	EQUIPMENT	Operating Equipment	100-120-400235	1,695.00
Vendor 3430 - Stalker Radar APPLIED CONCEPTS, INC. Total:					1,695.00
Vendor: 0869 - Stanion Electric					
Stanion Electric	09/17/2018	Light Bulbs	Equipment Repair	100-140-400290	40.05
Stanion Electric	09/17/2018	Light Bulbs	Equipment Repair	112-112-400290	40.07
Stanion Electric	09/17/2018	Light Bulbs	Equipment Repair	113-113-400290	40.08
Vendor 0869 - Stanion Electric Total:					120.20
Vendor: 2793 - State of Kansas					
State of Kansas	09/07/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	1,137.25
State of Kansas	09/07/2018	Payroll Withholding	STATE W/H TAX PAYABLE	114-110-100320	97.67
Vendor 2793 - State of Kansas Total:					1,234.92
Vendor: 2771 - Sunflower Bank					
Sunflower Bank	09/07/2018	H.S.A.	Cafeteria Plan Withholding	114-110-100210	345.00
Vendor 2771 - Sunflower Bank Total:					345.00
Vendor: 1483 - Verizon Wireless					
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	100-110-400215	132.17
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	100-120-400215	805.14
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	100-140-400215	115.18
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	100-150-400215	39.98
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	112-112-400215	115.18
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	113-113-400215	115.18
Verizon Wireless	09/17/2018	Cell Phone Charges	Telephone	300-110-400215	115.18
Vendor 1483 - Verizon Wireless Total:					1,438.01
Vendor: 3433 - VICKI GILTNER					
VICKI GILTNER	09/17/2018	Restitution	Restitution Payments	100-121-400525	50.00
Vendor 3433 - VICKI GILTNER Total:					50.00
Vendor: 1561 - VISA - First Bankcard Center					
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Operating Supplies	100-110-400395	30.79
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Miscellaneous	100-110-400400	39.96
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Training	100-120-400230	424.93
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Professional Services	100-120-400310	124.95
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Uniforms and Service	100-120-400375	171.48
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Operating Supplies	100-120-400395	151.63
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	TRAINING	112-112-400230	365.13
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Equipment Repair	112-112-400290	25.87
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Operating Supplies	112-112-400395	10.26
VISA - First Bankcard Center	09/17/2018	Credit Card Purchases	Operating Supplies	113-113-400395	23.54
Vendor 1561 - VISA - First Bankcard Center Total:					1,368.54
Vendor: 3060 - Vision Care Direct					
Vision Care Direct	09/17/2018	Vision Insurance	Cafeteria Plan Withholding	114-110-100210	128.08
Vendor 3060 - Vision Care Direct Total:					128.08
Vendor: 1525 - Waste Connections of Wichita					
Waste Connections of Wichita	09/17/2018	Trash Services	Trash Service	100-110-400217	43.03
Waste Connections of Wichita	09/17/2018	Trash Services	Trash Service	100-140-400217	222.66
Waste Connections of Wichita	09/17/2018	Trash Services	Trash Service	112-110-400217	144.03
Waste Connections of Wichita	09/17/2018	Trash Services	Trash Service	113-110-400217	144.03
Vendor 1525 - Waste Connections of Wichita Total:					553.75
Vendor: 0065 - Westar Energy					
Westar Energy	09/17/2018	Electricity Charges	Electricity	100-110-400210	437.50
Westar Energy	09/17/2018	Electricity Charges	Storm Sirens	100-120-400214	73.00

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Payable Dates: 09/05/2018 - 09/17/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Westar Energy	09/17/2018	Electricity Charges	Electricity	100-140-400210	198.53
Westar Energy	09/17/2018	Electricity Charges	Street Lights	100-170-400501	2,361.88
Westar Energy	09/17/2018	Electricity Charges	Electricity	101-110-400210	478.47
Westar Energy	09/17/2018	Electricity Charges	Electricity	112-112-400210	633.41
Westar Energy	09/17/2018	Electricity Charges	Electricity	113-113-400210	1,069.33
Vendor 0065 - Westar Energy Total:					5,252.12
Grand Total:					293,635.67

Rose Hill City Council Packet

Report Summary

Fund Summary

Fund	Payment Amount
100 - GENERAL FUND	16,811.53
101 - LIBRARY FUND	478.47
111 - SEWER EQ. REPLACEMENT RESERVE	26,581.37
112 - WATER UTILITY	2,169.89
113 - SEWER UTILITY	227,869.59
114 - PAYROLL WITHHOLDING	16,577.34
300 - SPECIAL STREETS & HIGHWAY	3,147.48
Grand Total:	293,635.67

Account Summary

Account Number	Account Name	Payment Amount
100-110-400210	Electricity	437.50
100-110-400212	Internet Service	132.75
100-110-400215	Telephone	410.75
100-110-400217	Trash Service	43.03
100-110-400310	Professional Services	21.05
100-110-400375	Uniforms and Service	153.13
100-110-400395	Operating Supplies	30.79
100-110-400400	Miscellaneous	50.71
100-110-400410	Office Supplies	156.90
100-120-400214	Storm Sirens	73.00
100-120-400215	Telephone	805.14
100-120-400216	Copier Expense	154.26
100-120-400220	Property and Liability Insu...	776.00
100-120-400225	Fuel	1,090.05
100-120-400230	Training	424.93
100-120-400235	Operating Equipment	1,695.00
100-120-400310	Professional Services	146.00
100-120-400330	Reference Pubs & Subscri...	78.00
100-120-400365	Prisoner Housing	490.00
100-120-400375	Uniforms and Service	171.48
100-120-400385	Animal Control	44.20
100-120-400395	Operating Supplies	170.83
100-120-400400	Miscellaneous	114.30
100-121-400413	Court Fees to State	569.36
100-121-400525	Restitution Payments	150.00
100-140-400210	Electricity	198.53
100-140-400215	Telephone	115.18
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	267.16
100-140-400290	Equipment Repair	40.05
100-140-400295	Vehicle Repair & Mainten...	26.07
100-140-400310	Professional Services	8.98
100-140-400312	Lawn Care	5,017.93
100-140-400395	Operating Supplies	123.95
100-150-400215	Telephone	39.98
100-170-400501	Street Lights	2,361.88
101-110-400210	Electricity	478.47
111-113-400102	Engineering Services	26,581.37
112-110-400217	Trash Service	144.03
112-112-400210	Electricity	633.41
112-112-400212	Internet Service	132.75
112-112-400215	Telephone	393.76
112-112-400225	Fuel	267.14
112-112-400230	TRAINING	365.13
112-112-400290	Equipment Repair	65.94
112-112-400295	Vehicle Repair & Mainten...	26.09

Rose Hill City Council Packet

Council Expense Approval Report - App. Ord. #18 - 0

Payable Dates: 09/05/2018 - 09/17/2018

Account Summary

Account Number	Account Name	Payment Amount
112-112-400310	Professional Services	101.38
112-112-400395	Operating Supplies	10.26
112-112-400775	LABORATORY FEES	30.00
113-110-400217	Trash Service	144.03
113-113-400210	Electricity	1,069.33
113-113-400212	Internet Service	132.75
113-113-400215	Telephone	393.52
113-113-400225	Fuel	267.15
113-113-400290	Equipment Repair	40.08
113-113-400295	Vehicle Repair & Mainten...	26.09
113-113-400310	Professional Services	101.37
113-113-400330	Reference Pubs & Subscri...	36.00
113-113-400395	Operating Supplies	23.54
113-113-400602	Principal Payments	167,613.63
113-113-400612	Interest Payments	58,022.10
114-110-100210	Cafeteria Plan Withholding	1,618.18
114-110-100220	Deferred Compensation	601.34
114-110-100300	FEDERAL W/H TAX PAYAB...	2,753.18
114-110-100310	FICA W/H TAX PAYABLE	4,968.12
114-110-100320	STATE W/H TAX PAYABLE	1,234.92
114-110-100350	RETIREMENT WITHHOLDI...	5,113.21
114-110-100400	MISCELLANEOUS DEDUCT...	288.39
300-110-400215	Telephone	115.18
300-130-400225	Fuel	267.26
300-130-400235	OPERATING EQUIPMENT	2,690.00
300-130-400310	Professional Services	8.97
300-130-400620	Asphalt	66.07
	Grand Total:	293,635.67

Project Account Summary

Project Account Key	Payment Amount
None	293,635.67
	Grand Total: 293,635.67

Rose Hill City Council Packet



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
 303 S. Topeka, Wichita, Kansas 67202
 Phone (316)262-2691

**DRAINAGE IMPROVEMENTS ALONG ROSE HILL ROAD
 ROSE HILL, KS
 PEC PROJECT NO. 35-187011-002-1770**

Prepared by: PEC
 Estimate Date: 8/21/2018

PRELIMINARY ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
	12" RCP	3	LF	\$ 100.00	\$ 300.00
	24" RCP	4	LF	\$ 100.00	\$ 400.00
	30" RCP	67	LF	\$ 110.00	\$ 7,370.00
	19"x30" RCPHE	10	LF	\$ 120.00	\$ 1,200.00
	29"x42" RCPHE	8	LF	\$ 150.00	\$ 1,200.00
	8" Headwall	2	EA	\$ 1,000.00	\$ 2,000.00
	30" Headwall	6	EA	\$ 3,000.00	\$ 18,000.00
	42" Headwall	1	EA	\$ 4,500.00	\$ 4,500.00
	30"x24" Precast Concrete Tee Connection	1	EA	\$ 1,500.00	\$ 1,500.00
	24" RCP Repair	1	LS	\$ 500.00	\$ 500.00
	Concrete Liner	109	SY	\$ 100.00	\$ 10,900.00
	Gravel Drive Removal	105	SY	\$ 10.00	\$ 1,050.00
	Concrete Drive	105	SY	\$ 100.00	\$ 10,500.00
	Mobilization	1	LS	\$ 2,500.00	\$ 2,500.00
	Turf Reinforcement Mat	1,150	SY	\$ 3.50	\$ 4,025.00
	Seeding	1	LS	\$ 2,500.00	\$ 2,500.00
	Site Clearing & Restoration	1	LS	\$ 5,000.00	\$ 5,000.00

SUB-TOTAL CONSTRUCTION ESTIMATE \$ 73,445.00
 10% CONTINGENCY \$ 7,344.50

TOTAL CONSTRUCTION ESTIMATE \$ 80,789.50

ORIGINAL CONSTRUCTION ESTIMATE \$ 81,097.50