

Meet and Greet New Administrator 6:00 P.M.

### \*\*\*MEETING NOTICE\*\*\* ROSE HILL CITY COUNCIL REGULAR MEETING Monday; October 15, 2018 7:00 p.m. ROSE HILL CITY HALL/COUNCIL CHAMBERS 125 W. ROSEWOOD

#### AGENDA

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

#### Presentations

• Oath of New Administrator, Rico Aguayo

#### **Action Items:**

- 1. Approval of Recreation Center Board Member
- 2. Approval of Anue Water Purity Sensor
- 3. Approval of Hometown Christmas Street closings
- 4. Hometown Christmas Donation request
- 5. Approval of Rose Hill Road and Rosewood intersection striping

#### **Discussion Items:**

- City Administrator's Report
- Staff Reports
- Mayor's Report
- Councilmember 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.\*\*\*



### MINUTES THE REGULAR MEETING OF THE ROSE HILL CITY COUNCIL MONDAY, OCTOBER 1, - 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 Council President Rachel Wright. Mayor S. Huckaby was absent. Councilmembers present, Bill Baker, Gary Weaver, Beth Pompa, and Ross Chapel. Administration and staff present: Cindy Stone, City Treasurer, Nelson Mosley, Police Chief, Brent Peck, Public Works Supervisor, Rick Cooper, Street and Park Supervisor, Richard Samaniego, City Attorney and Trevor Kaufman, City Engineer.

### **Invocation and Flag Salute**

Pastor Ron Long, Rose Hill Baptist Church gave the invocation, followed by the flag salute.

**Citizen Forum** There were none.

### **Approval of Minutes**

Councilmember Weaver made motion to approve the minutes as presented, seconded by Pompa. Motion carried 4-0.

#### **Approval of Claims**

Councilmember Pompa made motion to approve appropriation #19, seconded by Weaver. Motion carried 4-0.

### Approval of Agenda

Councilmember Chappell made motion to approve the agenda, seconded by Baker. Motion carried 4-0.

### **Lights To Go Utility Credit**

After review and discussion regarding this utility account, it is the consensus of the Council to not assist this customer with their bill.

### Approval of P.E.C. Work Order #18-04 – Old Town Waterline Improvements

Councilmember Pompa made motion to approve the P.E.C. Work Order #18-04 and not exceed \$40,750.00, seconded by Chappell. Motion carried 4-0.

### **Staff Reports**

Brent Peck, Public Works – stated they are making progress at the booster station.

Rick Cooper, Public Works – update on the road construction going on for Rose Hill Road, currently filling potholes and cleaning shoulders, then APAC will begin laying asphalt

Chief Mosley – updated Council on the burglaries occurring in Primrose; Officer Weekly and the K9's progress are going well and should complete next week; patch is complete and will on the uniforms by Fall Festival

Councilmember Chappell - inquired about the process for the upcoming Rec. board seat

### Adjournment

Councilmember Chappell made motion to adjourn the meeting @ 7:25 p.m., seconded by Pompa. Motion carried 4-0.

Respectfully submitted:

Cindy Stone City Treasurer

### Council Expense Approval Report - App. Ord. #20 - 101518



### Rose Hill, KS

### By Vendor Name

Payable Dates 10/02/2018 - 10/15/2018

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 3077 - AAA Portable S	ervices, LLC				
AAA Portable Services, LLC	10/15/2018	Portable Restroom	Operating Supplies	100-140-400395	75.00
AAA Portable Services, LLC	10/15/2018	Dump Day	Dump Day	100-170-400575	3,480.00
			Vendor 3077 - /	AAA Portable Services, LLC Total:	3,555.00
Vendor: 2084 - Aflac					
Aflac	10/15/2018	Additional Insurance	Cafeteria Plan Withholding	114-110-100210	203.28
				Vendor 2084 - Aflac Total:	203.28
Vendor: 2801 - Ariagno, Kerns,	Mank & White, LLC				
Ariagno, Kerns, Mank & White,	10/02/2018	Court Appinted Atty Fees	Legal Fees	100-121-400250	3,500.00
LLC			Vandar 2001 Ariagna	Korne Mank & White LLC Total	3 500 00
			venuor 2001 - Anagno,	Kerns, Mank & White, LLC Total:	3,500.00
Vendor: 3228 - Atlas MD	10/15/2010	Direct Core Deceriment		114 140 100210	250.00
Atlas MD	10/15/2018	Direct Care Premiums	Cafeteria Plan Withholding	114-110-100210 Vendor 3228 - Atlas MD Total:	350.00 350.00
				Venuor 5228 - Atlas MD Total.	550.00
Vendor: 3022 - Atwoods	10/15/2010			100 100 100075	47.40
Atwoods	10/15/2018	Uniforms	Uniforms and Service	100-130-400375	17.49
Atwoods	10/15/2018	Uniforms	Uniforms and Service	100-140-400375	17.48
Atwoods	10/15/2018	Uniforms	Uniforms and Service	112-112-400375	36.48
Atwoods	10/15/2018	Uniforms	Uniforms and Service	113-113-400375 Vendor 3022 - Atwoods Total:	36.48 <b>107.93</b>
				Vendor 5022 - Atwoods Total.	107.55
Vendor: 0515 - Autobody Conn	10/15/2018	Equipment Densir	Equipment Bonair	100-140-400290	43.85
Autobody Connection, Inc. Autobody Connection, Inc.	10/15/2018	Equipment Repair	Equipment Repair Equipment Repair	112-112-400290	43.85
Autobody Connection, Inc.	10/15/2018	Equipment Repair Equipment Repair	Equipment Repair	113-113-400290	43.85
Autobody Connection, Inc.	10/15/2018	Equipment Repair	Equipment Repair (Expire 2015)	300-130-400290	43.84
Autobody Connection, Inc.	10/15/2018	Vehicle maintenance	Vehicle Repair & Maintenance	112-112-400295	216.49
Autobody Connection, Inc.	10/15/2018	Vehicle maintenance	Vehicle Repair & Maintenance	113-113-400295	216.49
Autobody Connection, Inc.	10/15/2018	PD Car Alignment	Vehicle Repair & Maintenance	100-120-400295	99.95
Autobody Connection, Inc.	10/15/2018	Vehicle Repair	Equipment Repair	100-130-400290	246.72
Autobody Connection, Inc.	10/15/2018	Vehicle Repair	Equipment Repair	112-112-400290	246.73
Autobody Connection, Inc.	10/15/2018	Vehicle Repair	Equipment Repair	113-113-400290	246.73
Autobody Connection, Inc.	10/15/2018	Vehicle Repair	Equipment Repair (Expire 2015)	300-130-400290	246.73
			Vendor 0515 -	Autobody Connection, Inc. Total:	1,695.23
Vendor: 3389 - Bardavon Healt	h Innovations				
Bardavon Health Innovations	10/15/2018	Pre Employment Screening	Professional Services	100-110-400310	110.00
Bardavon Health Innovations	10/15/2018	Pre Employment Screen	Professional Services	100-120-400310	110.00
Bardavon Health Innovations	10/15/2018	Pre Employment Screening	Professional Services	100-110-400310	110.00
Bardavon Health Innovations	10/15/2018	Pre Employment Screening	Professional Services	112-112-400310	110.00
			Vendor 3389 - Ba	rdavon Health Innovations Total:	440.00
Vendor: 3231 - BG Lawn & Lan	dscaping, Inc.				
BG Lawn & Landscaping, Inc.	10/15/2018	Law Service	Lawn Care	100-140-400312	5,556.44
			Vendor 3231 - BC	6 Lawn & Landscaping, Inc. Total:	5,556.44
Vendor: 0964 - BUCO Dept. of	Public Works				
BUCO Dept. of Public Works	10/15/2018	Recycling Disposal	Recycling Fees	100-110-400213	440.00
			Vendor 0964 - B	UCO Dept. of Public Works Total:	440.00
Vendor: 1249 - Butler Co. Sheri	iff's Dept.				
Butler Co. Sheriff's Dept.	10/15/2018	Inmate housing	Prisoner Housing	100-120-400365	350.00
			Vendor 1249	- Butler Co. Sheriff's Dept. Total:	350.00
Vendor: 0786 - Butler Rural Ele	ctric				
Butler Rural Electric	10/15/2018	Utilities - Electric	Storm Sirens	100-120-400214	35.70
Butler Rural Electric	10/15/2018	Utilities - Electric	Electricity	100-140-400210	604.08

Council Expense Approval Report			A	Payable Dates: 10/02/2018	
Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amou
Butler Rural Electric	10/15/2018	Utilities - Electric	Street Lights	100-170-400501	288.8
Butler Rural Electric	10/15/2018	Utilities - Electric	Electricity	112-112-400210	209.5
Butler Rural Electric	10/15/2018	Utilities - Electric	Electricity	113-113-400210	3,559.3
			Ven	dor 0786 - Butler Rural Electric Total:	4,697.3
Vendor: 2930 - Casey's General St	ore				
Casey's General Store	10/15/2018	Fuel	Fuel	100-140-400225	20.7
Casey's General Store	10/15/2018	Fuel	Fuel	112-112-400225	20.7
Casey's General Store	10/15/2018	Fuel	Fuel	113-113-400225	20.7
Casey's General Store	10/15/2018	Fuel	Fuel	300-130-400225	20.7
			Vendo	or 2930 - Casey's General Store Total:	83.1
Vendor: 2695 - CENEX Fleet Fuelin	ng				
CENEX Fleet Fueling	10/15/2018	Fuel	Fuel	100-120-400225	1,075.2
CENEX Fleet Fueling	10/15/2018	Fuel	Fuel	100-140-400225	66.3
CENEX Fleet Fueling	10/15/2018	Fuel	Fuel	112-112-400225	66.3
CENEX Fleet Fueling	10/15/2018	Fuel	Fuel	113-113-400225	66.3
-	10/15/2018	Fuel	Fuel	300-130-400225	66.2
-			Ven	dor 2695 - CENEX Fleet Fueling Total:	1,340.5
Vendor: 0131 - City of Wichita - W	/ater Dent				
	10/15/2018	Water Purchase	WATER PURCHASE	112-112-400910	14,609.0
erty of Wielinta Water Dept.	10/10/2010	Water Furchase		- City of Wichita - Water Dept. Total:	14,609.0
					,
Vendor: 3220 - Companion Life	10/02/2010		Cofetania Dian Withhaddina	114 110 100210	240.0
Companion Life	10/02/2018	GAP Insurance	Cafeteria Plan Withholding	114-110-100210	348.8 348.8
				Vendor 3220 - Companion Life Total:	348.8
Vendor: 1742 - Cox Communicatio					
	10/15/2018	N W Water Tower Internet	Internet Service	112-112-400212	80.9
Cox Communications	10/15/2018	S Water Tower - Internet	Internet Service	112-112-400212	80.9
			Vend	or 1742 - Cox Communications Total:	161.8
Vendor: 2880 - Crown Trophy					
Crown Trophy :	10/15/2018	engraving - name plate	Office Supplies	100-110-400410	5.0
				Vendor 2880 - Crown Trophy Total:	5.0
Vendor: 0029 - Delta Dental of Ka	nsas				
Delta Dental of Kansas	10/15/2018	Dental Premiums	Cafeteria Plan Withholding	114-110-100210	699.3
			Vendo	0029 - Delta Dental of Kansas Total:	699.3
Vendor: 2584 - Dollar General - R	egions 410526				
Dollar General - Regions 410526	•	Office Supplies - Dollar General	Operating Supplies	100-120-400395	24.3
			Vendor 2584 - D	ollar General - Regions 410526 Total:	24.3
Vendor: 1415 - Foley Equipment (	Co. Inc.				
Foley Equipment Co. Inc.	10/15/2018	Street Plate	OPERATING EQUIPMENT	300-130-400235	1,055.0
			Vendor 1	415 - Foley Equipment Co. Inc. Total:	1,055.0
Vendor: 2823 - Fort Bend Services	s, Inc.				
	10/15/2018	Operating Supplies	Operating Supplies	113-113-400395	1,395.0
			Vendor	2823 - Fort Bend Services, Inc. Total:	1,395.0
Vendor: 3270 - Great West Finance	ial				
	10/05/2018	Deferred Comp.	Deferred Compensation	114-110-100220	520.0
	10/05/2018	Deferred Comp.	Deferred Compensation	114-110-100220	81.3
	10/03/2018	Deferred Comp.		or 3270 - Great West Financial Total:	601.3
			venu		501.5
Vendor: 3227 - Hartford Life	10/15/2010	la quine de la Directoria	Cofeterie Disa Mitti I. I.I.	114 110 100210	404 -
Hartford Life	10/15/2018	Insurance Premium	Cafeteria Plan Withholding	114-110-100210	131.7
				Vendor 3227 - Hartford Life Total:	131.7
Vendor: 2949 - Jani-King of Wichi					
Jani-King of Wichita	10/15/2018	Janitoral Services	Janitorial Services	100-110-400416	368.1
Jani-King of Wichita	10/15/2018	Janitoral Services	Janitorial Services	112-112-400416	368.1
Jani-King of Wichita	10/15/2018	Janitoral Services	Janitorial Services	113-113-400416	368.2
0.0					

Council Exponse Approved Bar				Payable Dates: 10/02/2018	10/15/2019
Council Expense Approval Rep		Description (Description)	A		
Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Vendor: 0066 - K.P.E.R.S.					
K.P.E.R.S.	10/05/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	163.13
K.P.E.R.S.	10/05/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	241.37
K.P.E.R.S.	10/05/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	198.68
K.P.E.R.S.	10/05/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,132.46
K.P.E.R.S.	10/05/2018	KPERS Premium	RETIREMENT WITHHOLDING	114-110-100350	2,218.35
				Vendor 0066 - K.P.E.R.S. Total:	4,953.99
Vendor: 1358 - Kansas Gas Ser	vice				
Kansas Gas Service	10/15/2018	Gas Utility Service	Natural Gas	100-110-400211	52.91
Kansas Gas Service	10/15/2018	Gas Utility Service	Natural Gas	101-110-400211	30.29
Kansas Gas Service	10/15/2018	Gas Utility Service	Natural Gas	112-112-400211	17.77
Kansas Gas Service	10/15/2018	Gas Utility Service	Natural Gas	113-113-400211	131.29
	-, -,	···· <b>·</b> , ··· ··		or 1358 - Kansas Gas Service Total:	232.26
Vendor: 1547 - Kansas Paymer	nt Center				
Kansas Payment Center	10/15/2018	Child Support Payment	MISCELLANEOUS DEDUCT. PAY	114-110-100400	153.84
			Vendor 15	47 - Kansas Payment Center Total:	153.84
Vendor: 0067 - Kansas State T	reasurer				
Kansas State Treasurer	10/15/2018	Pre-Paid state court fees	Court Fees to State	100-121-400413	1,052.49
			Vendor 00	067 - Kansas State Treasurer Total:	1,052.49
Vendor: 3257 - Kanza Co-Oper	ative Assoc.				
Kanza Co-Operative Assoc.	10/15/2018	Fuel	Fuel	100-140-400225	246.68
Kanza Co-Operative Assoc.	10/15/2018	Fuel	Fuel	112-112-400225	246.68
Kanza Co-Operative Assoc.	10/15/2018	Fuel	Fuel	113-113-400225	246.68
Kanza Co-Operative Assoc.	10/15/2018	Fuel	Fuel	300-130-400225	246.70
	10/ 10/ 2010			- Kanza Co-Operative Assoc. Total:	986.74
Vendor: 3164 - KDHE - Laborat	torios				
KDHE - Laboratories	10/15/2018	Lab Fees	LABORATORY FEES	112-112-400775	710.00
	,,			r 3164 - KDHE - Laboratories Total:	710.00
Vendor: 2480 - Konica Minolta	Business Solutions				
Konica Minolta Business	10/15/2018	Copier - Monthly Fee	Copier Expense	100-120-400216	154.26
Solutions	10/13/2018	copier - Montiny ree		100-120-400210	134.20
			Vendor 2480 - Konica	Minolta Business Solutions Total:	154.26
Vendor: 3436 - Kristi Metcalf					
Kristi Metcalf	10/15/2018	Training	Training	100-120-400230	316.74
	10/15/2010	i uning	-	Vendor 3436 - Kristi Metcalf Total:	316.74
				venuur 5450 - Kristi Wettan Tutai.	510.74
Vendor: 3184 - Logo Envy	10/15/2018	Uniform shirts	Uniforms and Service	100-120-400375	91.44
Logo Envy	10/13/2018	Official sints	Officiality and Service		
				Vendor 3184 - Logo Envy Total:	91.44
Vendor: 1399 - McCullough Ex		Emorgono : Watas Lina Devela	Drofossional Carrians	112 112 400210	2 075 00
McCullough Excavation, Inc.	10/15/2018	Emergency Water Line Repair	Professional Services	112-112-400310	2,875.00
			vendor 1399 - I	McCullough Excavation, Inc. Total:	2,875.00
Vendor: 0004 - Meridian Analy					<u> </u>
Meridian Analytical Labs, LLC	10/15/2018	Water Analysis	LABORATORY FEES	112-112-400775	30.00
Meridian Analytical Labs, LLC	10/15/2018	Water Analysis	LABORATORY FEES	113-113-400775	850.00
			Vendor 0004 - M	leridian Analytical Labs, LLC Total:	880.00
Vendor: 0084 - Midtown Servi	ce - Richard Showalter				
Midtown Service - Richard Showalter	10/15/2018	Charger service	Vehicle Repair & Maintenance	100-120-400295	45.00
Midtown Service - Richard Showalter	10/15/2018	K9 Car Service	Vehicle Repair & Maintenance	100-120-400295	40.00
Midtown Service - Richard	10/15/2018	Oil Change	Vehicle Repair & Maintenance	100-120-400295	40.00
Showalter Midtown Service - Richard	10/15/2018	Tire Repair	Vehicle Repair & Maintenance	100-120-400295	16.00
Showalter			·	Service - Richard Showalter Total:	141.00
			venuor 0064 - ivilatown	Service - Nicharu Showalter Total:	141.00

Vendor Name     Post Date     Description (Payable)     Account Name     Account Name       Vendor: 0085 - Midwest Radar & Equipment     Midwest Radar & Equipment     10/15/2018     Radar adjustments     Professional Services     100-120-40       Vendor: 3312 - Nelson Mosley     10/15/2018     Training     Training     100-120-40       Vendor: 0277 - Overhead Door Co. of Wichita     10/15/2018     Building Repair     Building Repair     Building Repair	0310280.00
Vendor: 0085 - Midwest Radar & Equipment       10/15/2018       Radar adjustments       Professional Services       100-120-40         Vendor: 3312 - Nelson Mosley       10/15/2018       Training       100-120-40         Nelson Mosley       10/15/2018       Training       100-120-40         Vendor: 0277 - Overhead Door Co. of Wichita       0/15/2018       Building Repair       Building Repair	0310280.00
Midwest Radar & Equipment       10/15/2018       Radar adjustments       Professional Services       100-120-40         Vendor: 3312 - Nelson Mosley       10/15/2018       Training       Training       100-120-40         Nelson Mosley       10/15/2018       Training       100-120-40         Vendor: 0277 - Overhead Door Co. of Wichita       Overhead Door Co. of Wichita       10/15/2018         Building Repair       Building Repair       Building Repair	
Vendor: 3312 - Nelson Mosley         Nelson Mosley       10/15/2018         Training       Training         Vendor: 0277 - Overhead Door Co. of Wichita         Overhead Door Co. of Wichita       10/15/2018         Building Repair       Building Repair	
Vendor: 3312 - Nelson Mosley       10/15/2018       Training       Training       100-120-40         Nelson Mosley       10/15/2018       Training       100-120-40         Vendor: 0277 - Overhead Door Co. of Wichita         Overhead Door Co. of Wichita       10/15/2018       Building Repair       Building Repair	& Equipment Total: 280.00
Nelson Mosley     10/15/2018     Training     Training     100-120-40       Vendor: 0277 - Overhead Door Co. of Wichita       Overhead Door Co. of Wichita     10/15/2018     Building Repair     Building Repair     100-110-40	
Nelson Mosley     10/15/2018     Training     Training     100-120-40       Vendor: 0277 - Overhead Door Co. of Wichita       Overhead Door Co. of Wichita     10/15/2018     Building Repair     Building Repair     100-110-40	
Vendor: 0277 - Overhead Door Co. of Wichita         Overhead Door Co. of Wichita       10/15/2018         Building Repair       Building Repair         100-110-40	0230 160.00
Overhead Door Co. of Wichita10/15/2018Building RepairBuilding Repair100-110-40	lelson Mosley Total: 160.00
Overhead Door Co. of Wichita10/15/2018Building RepairBuilding Repair100-110-40	
	0291 144.50
vendor uz// - Uvernead Door	Co. of Wichita Total: 144.50
Vendor: 1113 - Professional Engineering Consultants Professional Engineering Consultants Professional Engineering Consultants 10/11/1/10/10	0103 50.00
Professional Engineering 10/15/2018 Professional Services Engineering Services 100-110-40 Consultants	0102 50.00
Professional Engineering 10/15/2018 Professional Services (Aug) Professional Services 100-160-40	0310 500.00
Consultants	
Vendor 1113 - Professional Engineerin	g Consultants Total: 550.00
Vendor: 0100 - Quill Corporation	
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	0410 17.98
Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40Quill Corporation10/15/2018office supplies0ffice Supplies100-110-40	
Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40	
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Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40	
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	0410 21.99
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	0410 32.99
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	0410 33.99
Quill Corporation 10/15/2018 office supplies Office Supplies 100-110-40	0410 35.99
Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40	0410 93.98
Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40	0410 13.99
Quill Corporation10/15/2018office suppliesOffice Supplies100-110-40	0410 19.29
Vendor 0100 - Qui	Il Corporation Total: 360.43
Vendor: 0987 - Ravenscraft Implement Inc.	
Ravenscraft Implement Inc. 10/15/2018 Tire for Brush Hog Equipment Repair 100-140-40	0290 16.81
Ravenscraft Implement Inc. 10/15/2018 Tire for Brush Hog Equipment Repair 112-112-40	
Ravenscraft Implement Inc. 10/15/2018 Tire for Brush Hog Equipment Repair 113-113-40	
Ravenscraft Implement Inc. 10/15/2018 Tire for Brush Hog Equipment Repair (Expire 2015) 300-130-40	
Vendor 0987 - Ravenscraft Ir	
Vendor: 3308 - Red Wing Store - Wichita           Red Wing Store - Wichita         10/15/2018         Uniform         Uniforms and Service         112-112-40	0375 65.25
Red Wing Store - Wichita10/15/2018OnnormOnnormOnnorms and Service112-112-40Red Wing Store - Wichita10/15/2018UniformUniform113-113-40	
Vendor 3308 - Red Wing Store - Wichita 10/15/2018 Onlight Store - Wichita and Service 115-115-40	
Vendor: 1191 - Richlawns	
Richlawns 10/15/2018 Mowing Service Lawn Care 100-140-40	
Vendor 11:	01 - Richlawns Total: 75.00
Vendor: 0108 - Rose Hill Bank - S	
Rose Hill Bank - S10/05/2018Payroll WithholdingFICA W/H TAX PAYABLE114-110-10	0310 355.98
Rose Hill Bank - S10/05/2018Payroll WithholdingFEDERAL W/H TAX PAYABLE114-110-10	0300 274.70
Rose Hill Bank - S10/05/2018Payroll WithholdingFICA W/H TAX PAYABLE114-110-10	0310 83.24
Rose Hill Bank - S10/05/2018Payroll WithholdingFEDERAL W/H TAX PAYABLE114-110-10	0300 2,306.36
Rose Hill Bank - S10/05/2018Payroll WithholdingFICA W/H TAX PAYABLE114-110-10	
Rose Hill Bank - S10/05/2018Payroll WithholdingFICA W/H TAX PAYABLE114-110-10	
Vendor 0108 - Ros	e Hill Bank - S Total: 7,693.72
Vendor: 0105 - Rose Hill Community Library	
Rose Hill Community Library 10/15/2018 Library Taxes Library Appropriation 101-110-40	0913 9,936.66
Rose till community Library 10/15/2016 Library Taxes Library Appropriation 101-110-40	nunity Library Total: 9,936.66

Cauncel Separes Agriculations Age, Drif. 2007. 2011 1007.			o min oncy o			
Note: 1019-Rose HII Vactoriary Clinic         20/15/2018         Rubles testing         Animal Control         100-120-40035         [75:00]           Vendor: 1019- Sales Supplice.         0/15/2018         Operating Supplice.         10:121-400395         11:111-2400395					• • • • •	
Base Hill Verland Unite         10/15/2018         Radies testing         Animal Control         100.126-3003         125.00           Verdar 2019 - Salina Supply Co.         0/15/2018         Operating Supplies         0/12-121-240035         11.12.12-40035           State of Canasa         10/05/2018         Payrol Wethholding         57ATE WH TAX PAVABLE         11.41.12-40037         14.15.28           State of Canasa         10/05/2018         Payrol Wethholding         57ATE WH TAX PAVABLE         11.41.12-40020         19.85.28           Verdar 2739 - State of Kanasa         10/05/2018         Payrol Wethholding         57ATE WH TAX PAVABLE         11.41.12-40020         19.85.28           Verdar 2737 - State of Kanasa         10/05/2018         Payrol Wethholding         57ATE WH TAX PAVABLE         11.41.12-40020         19.85.28           Verdar 2737 - State of Kanasa         10/05/2018         F1.5A         Caleferia Plan Wethholding         11.41.12-400210         19.85.28           Verdar 2747 - Validaty Screening Solutions         10/15/2018         Caleffrore Charges         Tofephone         100.110-400115         57.50.3           Verdar 2428 - Validaty Screening Solutions         10/15/2018         Caleffrore Charges         Tofephone         10.110-400115         57.50.3           Verdar 2439 - Validaty Screening Solutions         10/15/2018 </th <th></th> <th></th> <th>Description (Payable)</th> <th>Account Name</th> <th>Account Number</th> <th>Amount</th>			Description (Payable)	Account Name	Account Number	Amount
Vendor 1199 - Rate MI Veterinary Clinic Total:         137 112 - 4001         137 112		•	Pabios tosting	Animal Control	100 120 400285	175.00
Vertex         20/15/2018         Operating Supples         Operating Supples         12:11:24:00375         14:12:0           Statis Dirys C.S.         20/15/2018         Payroll Withholding         STATE W/H TAX PAVABLE         114:10:100320         79:7           State of Kanas         20/05/2018         Payroll Withholding         STATE W/H TAX PAVABLE         114:10:10:00320         79:7           State of Kanas         20/05/2018         Payroll Withholding         STATE W/H TAX PAVABLE         114:110:10:0010         21:50:00220           Wendor 227- Validity Screening Solutions         31:50:10:0010         31:50:001000         31:50:0010000         31:50:00100000           Vertori V227- Validity Screening Solutions         30:15:70:018         Background Screening         Professional Services         100:10:00021         31:50:0010000         17:20:00           Vertori V8100         30:15:70:018         Cell Phone Charges         Telephone         100:10:000215         51:65:001000         51:72:31           Vertori V8100         30:15:70:018         Cell Phone Charges         Telephone         100:10:000215         51:65:0010000         51:65:0010000000000000000000000000000000	KUSE HIII VELEHINALY CIIIIC	10/15/2018	Rables testing			
Shills         Operating Supplies         Operating Supplies         Operating Supplies         1121212 (March 2005)         1151212 (March 2005)           Vender 2733 - State of Kansar         Jan 2005 (March 2005)         Parcel 0110 - Salina Supplies (March 2005)         1015	Vandary 0110 Calina Cumply C	-				1,0,00
Vendor. 273 - State of Kanasa         Luit. 28           State of Kanasa         10/05/2018         Payroll Withhouding         STATE W/H TAX PANABLE         114-110-100320         1976           State of Kanasa         10/05/2018         Payroll Withhouding         STATE W/H TAX PANABLE         114-110-100320         1976           State of Kanasa         10/05/2018         Payroll Withhouding         STATE W/H TAX PANABLE         114-110-100320         126.00           Vendor. 2771 - Sunflower Bank         10/05/2018         H.S.A.         Cateteria Plan Withhouding         114-110-100210         126.00           Vandor. 2867 - Validity Screening Solutions         10/15/2018         Edit Prone Charges         Telephone         100-110-000310         122.20           Vendor. 2867 - Validity Screening Solutions         10/15/2018         Cell Prone Charges         Telephone         100-110-000315         64.66           Veriton Wireles         10/15/2018         Cell Prone Charges         Telephone         100-110-000315         64.66           Veriton Wireles         10/15/2018         Cell Prone Charges         Telephone         130-110-000315         64.66           Veriton Wireles         10/15/2018         Cell Prone Charges         Telephone         130-110-000315         64.66           Veriton Wireles         1			Operating Supplies	Operating Supplies	112-112-400395	1 /115 28
Under State of Samses         Under State of Samses         Under Samses         Samses         Samses           Variable variab	Saina Supply CO.	10/13/2018	Operating Supplies			
State of Kunsas         10075/2018         Paynoll Withholding         STATE W/H TAX PAVABLE         11.11-10.2000         79.77           State of Kunsas         10075/2018         Paynoll Withholding         STATE W/H TAX PAVABLE         11.11-10.2000         10.81.56           Vendor 273 - State of Kunsas         Total PavaBle Withholding         11.41.10-10020         10.81.56           State of Kunsas         10075/2018         H.S.A.         Cafetering Pav Withholding         11.41.10-100210         125.00           Vendor 327 - Vulidity Screening Solutions         10075/2018         Cafetering Pav Withholding         11.41.10-100210         172.20           Vendor 1327 - Vulidity Screening Solutions         10075/2018         Cale Panoe Charges         Telephone         100-110-40010         172.20           Vendor 1433 - Vertion Wireless         10075/2018         Cale Panoe Charges         Telephone         100-110-40015         80.67           Vertion Wireless         10075/2018         Cale Panoe Charges         Telephone         100-110-400275         93.82           Vertion Wireless         10075/2018         Cale Panoe Charges         Telephone         100-121-40025         50.00           Vertion Wireless         10075/2018         Cale Panoe Charges         Telephone         100-121-40025         50.00	Mandam 2702 State of Kanada			•		1,410120
State of Kinssis         10/05/2018         Payoell Withholding         STATE W/H TAX PAXABLE         11.11.0.10.20.0         10.01.5 / 10.13.9 / 20.13.0           Vendor. 2771 - Sufflower Bank         10/05/2018         H.S.A.         Cafeteria Plan Withholding         11.41.0.10.20.0         345.00           Vendor. 2771 - Sufflower Bank         10.15.0.000         345.00         345.00         345.00           Vendor. 2827 - Validity Screening Solutions         10.15./2018         Barkground Screening         Purfessional Services         100.11.0.400.310         172.30           Vendor. 1837 - Vision Wireless         10/15/2018         Call Plane Charges         Telephone         100.11.0.400.310         172.30           Vendor. 1837 - Vision Wireless         10/15/2018         Call Plane Charges         Telephone         100.11.0.400.310         172.30           Vendor. 1837 - Vision Wireless         10/15/2018         Call Plane Charges         Telephone         100.11.0.400.315         43.00           Vendor. 1837 - Vision Wireless         10/15/2018         Call Plane Charges         Telephone         101.1.1.400.15         43.00           Verinon Wireless         10/15/2018         Call Plane Charges         Telephone         101.1.1.400.15         43.00           Verinon Wireless <th10 15="" 2018<="" th="">         Call Plane Charges         Te</th10>			Downell Mith bolding		114 110 100220	07.07
Vendor: 2791 - State of Kansiss Total         1,159.22           Vendor: 2791 - State of Kansiss Total         345.00           Vendor: 327 - Validity Screening Solutions         10/157/2018           Vendor: 328 - Validity Screening Solutions         10/157/2018           Vendor: 328 - Validity Screening Solutions         10/157/2018           Vendor: 328 - Validity Screening Solutions         10/157/2018           Vendor: 438 - Ventom Writeles         10/157/2018           Ventom Writeles         10/157/2018           Cell Phone Charges         Telephone				•		
Verior: 277.1 - Sufflover Bank         10/07/2018         H.A.         Cafetera Plan Withologing         114-110-1002/10         26.000           Vendor: 227.1 - Sufflow Screening Solutions         10/15/2018         Cafetera Plan Withologing         10-110-00210         722.30           Vendor: 226.7 - Validity Screening Solutions         10/15/2018         Cafetera Plan Withologing         100-110-00215         722.31           Vendor: 226.7 - Validity Screening Solutions         10/15/2018         Call Phone Charges         Telephone         100-110-00215         89.05           Vendor: Meriless         10/15/2018         Call Phone Charges         Telephone         100-101-00215         89.05           Verions Wieless         10/15/2018         Call Phone Charges         Telephone         100-101-00215         89.05           Verions Wieless         10/15/2018         Call Phone Charges         Telephone         100-110-00215         89.05           Verions Wieless         10/15/2018         Call Phone Charges         Telephone         100-121-00215         9.050           Verions Wieless         10/15/2018         Call Phone Charges         Telephone         100-110-00205         5.050           Verions Wieless         10/15/2018         Call Phone Charges         Telephone         100-121-00255         5.050 <t< td=""><td>State of Kallsas</td><td>10/05/2018</td><td></td><td>STATE W/H TAX PATABLE</td><td></td><td></td></t<>	State of Kallsas	10/05/2018		STATE W/H TAX PATABLE		
Sundower Bank         10/05/2018         H.S.A.         Cafeteria Plan Withholding         11-110-1002.10         345.00           Vendor: 3267 - Validity Screening Solutions         10/15/2018         Background Screening         Professional Services         100-110-000310         172.30           Vendor: 3267 - Validity Screening Solutions         10/15/2018         Cell Phone Charges         Telephone         100-110-00215         727.30           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-00215         94.66           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-00215         94.66           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-00215         94.66           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-00225         94.66           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-00225         95.00           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-00225         95.00           Ventori Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-00025         95.00					Vendor 2755 - State of Kansas Total.	1,135.25
Vendor: 3257 - Validity Screening Solutions         Vendor: 3257 - Validity Screening Solutions         10/15/2018         Background Screening         Professional Services         100 - 110 - 400310         172.20           Vendor: 1433 - Vention Wireless         10/15/2018         Cell Phone Charges         Telephone         100 - 110 - 400215         806.00           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         100 - 120 - 400215         806.07           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         100 - 120 - 400215         806.07           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         100 - 140 - 400215         806.07           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         112 - 112 - 400215         94.66           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         112 - 112 - 400215         94.66           Venton Wireless         10/15/2018         Cell Phone Charges         Telephone         300 - 110 - 400215         94.66           Ventor 1433 - VCKI GITNER         Vendor 343 - VCKI GITNER         90.01         94.84         94.66           Virton Wireless         10/15/2018         Credit Card Purchases         Postage <td></td> <td></td> <td></td> <td>Cofetania Dian Withheidian</td> <td>111 110 100210</td> <td>245.00</td>				Cofetania Dian Withheidian	111 110 100210	245.00
Vendor: 2267 - Validity Screening Solutions         10/15/2018         Background Screening         Professional Services         100:110:400310         172:30           Vendor: 1283 - Vertion Wireless         Vertion Wireles         100/15/2018         Cell Phone Charges         Telephone         100:10:400215         805:07           Vertion Wireless         100/15/2018         Cell Phone Charges         Telephone         100:10:400215         805:07           Vertion Wireless         100/15/2018         Cell Phone Charges         Telephone         110:11:400215         49:66           Vertion Wireless         100/15/2018         Cell Phone Charges         Telephone         113:13:400215         49:66           Vertion Wireless         100/15/2018         Cell Phone Charges         Telephone         100:124:400215         49:66           Vertion Wireless         100/15/2018         Cell Phone Charges         Telephone         100:124:400215         49:66           Vertion Wireless         10/15/2018         Cell Phone Charges         Telephone         100:124:400215         49:66           Vertion Wireless         10/15/2018         Cell Phone Charges         Telephone         100:124:40052         50:00           Vertion Wireless         10/15/2018         Cell Phone Charges         Telephone         100:140:400217	Sunflower Bank	10/05/2018	H.S.A.	•		
Validity Screening Solutions         10/15/2018         Background Screening         Professional Services         100-110-400310         172.30           Verdor: 1483 - Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-400315         782.31           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         100-140-400215         585.67           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         100-140-400215         594.66           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         113-113-400215         594.66           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         113-113-400215         594.66           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         113-113-400215         59.00           Verizon Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-400210         7.88           ViCKG GILTVER         10/15/2018         Credit Card Purchases         Postage         100-110-400200         7.38           ViSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miccellaneous         100-110-4002010         173.64					vendor 2771 - Sunflower Bank Total:	345.00
Vendor: 1287 - Validity Screening Solutions Total:         172.30           Vericon Wireless         Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         100.110.400215         572.31           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         100.120.400215         895.07           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         100.140.400215         393.92           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         112.112.400215         94.66           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         112.112.400215         94.66           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         110.112.400215         94.66           Vericon Wireless         10/15/2018         Cell Phone Charges         Telephone         100.121.400225         95.00           Vendor: 1361 - VISA - First Bankard Center         10/15/2018         Credit Card Purchases         Dostage         100.110.400375         135.5           VISA - First Bankard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100.110.400375         136.3           VISA - First Bankard Center	-	-				
Verior Wireless         Verior Wireless         100-110-400215         752.31           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-400215         39.22           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         100-100-400215         39.22           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-400215         49.66           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         113-13-400215         49.66           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         113-13-400215         49.66           Verior Wireless         10/15/2018         Cell Phone Charges         Telephone         130-121-400215         49.68           Verior 3433 - VICKI GILTNER         Verior 3433 - VICKI GILTNER Total         50.00         50.00         50.00           Verior 1561 - VSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Portage         100-110-40079         7.88           VSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-40010         73.24           VSA - First Bankcard Cent	Validity Screening Solutions	10/15/2018	Background Screening			
verian Wireless         10/15/2018         Cell Phone Charges         Telephone         100-110-400215         772.31           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         100-130-400215         89.507           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         110-130-400215         99.20           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         112.12-400215         94.66           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         112.12-400215         94.66           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         112.12-400215         94.66           Verian Wireless         10/15/2018         Cell Phone Charges         Telephone         100-120-40025         50.00           Vendor: 343 - VICKI GILTNER         Verdor: 1483 - VICKI GILTNER         Verdor: 343 - VICKI GILTNER         50.00         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.44 <td< td=""><td></td><td></td><td></td><td>Vendor 326</td><td>7 - Validity Screening Solutions Total:</td><td>172.30</td></td<>				Vendor 326	7 - Validity Screening Solutions Total:	172.30
version Wireless         10/15/2018         Cell Phone Charges         Telephone         100-120-400215         98.67           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         100-140-400215         94.66           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         113-1400215         94.66           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         113-13-400215         94.66           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         113-13-400215         94.66           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         113-14-00215         94.66           Version Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-400215         94.66           Version Wireless         10/15/2018         Cell Card Purchases         Postage         100-10400270         7.88           ViSA - First Bankard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400230         19.23           ViSA - First Bankard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400230         13.56           ViSA -	Vendor: 1483 - Verizon Wireles	55				
Vertices         10/15/2018         Cell Phone Charges         Telephone         100-140-000215         34-66           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         112-112-400215         34-66           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         113-113-400215         34-66           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         13-0113-400215         34-86           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         13-0113-400215         34-86           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         100-121-400225         50.00           Vendor: 3433 - VICKI GILTNER          Restitution         Restitution Payments         100-121-400225         50.00           ViSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400400         19-23           ViSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         13-63           ViSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4-23     <	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	100-110-400215	752.31
vericino Wireless         10/15/2018         Cell Phone Charges         Telephone         10:15/00/0215         33:32           Vericino Wireless         10/15/2018         Cell Phone Charges         Telephone         11:2:11:2:400215         94:66           Vericino Wireless         10/15/2018         Cell Phone Charges         Telephone         11:2:11:2:400215         94:66           Vericino Wireless         10/15/2018         Cell Phone Charges         Telephone         11:2:11:2:400215         94:66           Vericino Wireless         10/15/2018         Cell Phone Charges         Telephone         10:0:12:1:40025         50:00           Vendor: 3433 - VICKI GILTNER          Nethoritististic Control Contro Control Control Control Control Control Control Control Control C	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	100-120-400215	805.07
Verticino         Virgina         Dif/s/2018         Cell Phone Charges         Telephone         112-112-400215         94.66           Verticino         Virgina         Dif/s/2018         Cell Phone Charges         Telephone         130-1104-00215         94.64           Verticino         Virgina         Dif/s/2018         Cell Phone Charges         Telephone         130-1104-00215         94.64           Verticino         Xendor: 1483 - Verticino Wireless Total:         10/75-12         Vendor: 1483 - Verticino Wireless         50.00           Verticino:         Nordor: 1561 - VSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Opstating Supplies         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         19.323           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         19.323           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-110-400400         19.323           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	100-140-400215	94.66
Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         13:11:4:00215         94.66           Verticon Wireless         10/15/2018         Cell Phone Charges         Telephone         10:12:4:00215         94.66           Vendor: 3433 - VICKI GILTNER         10/15/2018         Restitution         10:12:4:00525         50:00           Vendor: 1561 - VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Potage         10:11:4:00205         13:56           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         10:0:11:4:00205         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100:11:0:400200         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100:11:0:400400         7.84           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100:12:0:400230         30:242           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100:12:0:400230         32:42           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Pordesional Services <td>Verizon Wireless</td> <td>10/15/2018</td> <td>Cell Phone Charges</td> <td>Telephone</td> <td>100-150-400215</td> <td>39.92</td>	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	100-150-400215	39.92
Vertzon Wireless         10/15/2018         Cell Phone Charges         Telephone Phone Moreless Total: 10,976,12         94.84           Verdor 1483 - VertXi GUTNER         10/15/2018         Restitution         Restitution Payments         10/0.121-400525         50.00           Verdor 1561 - VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Postage         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Postage         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         7.36           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         7.36           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         32.24           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         32.24           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	112-112-400215	94.66
Vendor: 3433 - VICKI GILTNER         10/15/2018         Restitution         Restitution Payments         100-121-00525         50.00           Vendor: 3433 - VICKI GILTNER         10/15/2018         Restitution         Restitution Payments         100-121-00525         50.00           Vendor: 1561 - VISA - First Bankcard Center         Vendor 3433 - VICKI GILTNER Total:         50.00           ViSA - First Bankcard Center         10/15/2018         Credit Card Purchases         Doperating Supplies         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         19.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	113-113-400215	94.66
Vendor:         2433 - VICKI GILTNER         10/15/2018         Restitution         Restitution Payments         100-121-400525         50.00           Vendor:         1561 - VI5A - First Bankcard Center         10/15/2018         Credit Card Purchases         Postage         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         30.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         30.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         30.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         30.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400230         30.23           VISA - First Bankcard Center </td <td>Verizon Wireless</td> <td>10/15/2018</td> <td>Cell Phone Charges</td> <td>Telephone</td> <td>300-110-400215</td> <td></td>	Verizon Wireless	10/15/2018	Cell Phone Charges	Telephone	300-110-400215	
VEKI GILTNER         10/15/2018         Restitution         Restitution Payments         100-121-400525         50.00           Vendor: 1561 - VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Postage         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400395         13.56           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         34.32           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         34.33           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         302.82           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400236         50.60           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400395         37.60           VISA - First Bankcard Center         10/15/2018 <td></td> <td></td> <td></td> <td>Ň</td> <td>/endor 1483 - Verizon Wireless Total:</td> <td>1,976.12</td>				Ň	/endor 1483 - Verizon Wireless Total:	1,976.12
Vendor: 1561 - VISA - First Bankcard Center         Vendor 3433 - VICKI GILTNER Total:         50.00           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400400         19.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Office Supplies         100-110-400401         34.52           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         32.82           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         244.81           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400230         244.81           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400310         15.55           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases	Vendor: 3433 - VICKI GILTNER					
Vendor: 1561 - VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Postage         100-110-400270         7.88           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-110-400400         19.23           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Miscellaneous         100-110-400400         73.64           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         4.73           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Training         100-120-400230         24.48           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400235         616.68           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400310         16.55           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-120-400315         23.80           VISA - First Bankcard Center	VICKI GILTNER	10/15/2018	Restitution	<b>Restitution Payments</b>	100-121-400525	50.00
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Postage       100-110-400270       7.88         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400210       34.52         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       302.82         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       324.83         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.66         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.66         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-40					Vendor 3433 - VICKI GILTNER Total:	50.00
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-110-400400       19.23         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Office Supplies       100-120-400230       4.73         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       302.82         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400235       616.68         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       125.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400355       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       1	Vendor: 1561 - VISA - First Ban	kcard Center				
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       47.33         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       234.82         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400236       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       K9 Unit       100-120-400316       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Postage	100-110-400270	7.88
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Miscellaneous       100-110-400400       73.64         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       34.52         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       302.82         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       324.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       16.55         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-4003	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Operating Supplies	100-110-400395	13.56
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-110-400410       34.52         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       4.73         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400235       616.68         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       K9 Unit       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Miscellaneous	100-110-400400	19.23
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       4.73         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400231       616.68         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Miscellaneous	100-110-400400	73.64
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       302.82         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400235       616.68         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       15.55         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       27.70         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       13.31         Vendor:       366 - Vision Care Direct       Vendor:       10/15/2018       Trash Service </td <td>VISA - First Bankcard Center</td> <td>10/15/2018</td> <td>Credit Card Purchases</td> <td>Office Supplies</td> <td>100-110-400410</td> <td>34.52</td>	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Office Supplies	100-110-400410	34.52
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Training       100-120-400230       244.81         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Equipment       100-120-400230       616.68         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       16.55         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       K9 Unit       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Opfries Supplies       100-120-400395       9.75         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Opfries Supplies       100-120-400310       13.11         Vendor: 3060 - Vision Care Direct       10/15/2018       Trash Service       13.4110-100210	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Training	100-120-400230	4.73
VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Equipment         100-120-400235         616.68           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400310         16.55           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Professional Services         100-120-400310         25.06           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         My It         100-120-400395         23.80           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-120-400395         23.80           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-120-400395         9.77           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-120-400395         9.77           VISA - First Bankcard Center         10/15/2018         Credit Card Purchases         Operating Supplies         100-120-400395         13.131           Vendor: 3060 - Vision Care Direct         Vision Premiums         Cafeteria Plan Withholding         114-110-100210         128.08           Vendor: 1525 - Waste Connections of Wichit	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Training	100-120-400230	302.82
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       16.55         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       K9 Unit       100-120-400386       35.00         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400410       131.31         Vendor:       3060 - Vision Care Direct       Vendor:       124-110-100210       128.08<	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Training	100-120-400230	244.81
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Professional Services       100-120-400310       25.06         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       35.00         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400410       131.31         Vendor: 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor: 1561 - VISA - First Bankcard Center Total:       1,576.38         Vision Care Direct       128.08         Vendor: 1525 - Waste Connections of Wichita       10/15/2018       Trash Service       17.02       128.08         Vendor:	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Operating Equipment	100-120-400235	616.68
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       K9 Unit       100-120-400386       35.00         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400410       131.31         Vendor 3060 - Vision Care Direct         Vendor 3060 - Vision Care Direct       10/15/2018       Credit Card Purchases       Office Supplies       100-120-400410       131.31         Vendor 3060 - Vision Care Direct       10/15/2018       Trash Service       1,576.38         Vendor: 3060 - Vision Care Direct       128.08         Vendor: 3060 - Vision Care Direct Total:       128.08         Vendor: 1525 - Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       100-110-400217       43.03         Waste Connections of Wichita       10/15/2018       Tra	VISA - First Bankcard Center	10/15/2018	Credit Card Purchases	Professional Services	100-120-400310	16.55
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       23.80         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       17.02         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400410       131.31         Vendor 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor 3060 - Vision Care Direct         Vision Care Direct       10/15/2018       Vision Premiums       Cafeteria Plan Withholding       114-110-100210       128.08         Vendor: 1525 - Waste Connections of Wichita         10/15/2018       Trash Service       Trash Service       100-110-400217       43.03         Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       112-110-400217       222.66         Waste Connections of Wichita <td< td=""><td>VISA - First Bankcard Center</td><td></td><td></td><td></td><td></td><td></td></td<>	VISA - First Bankcard Center					
VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       17.02         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Operating Supplies       100-120-400395       9.77         VISA - First Bankcard Center       10/15/2018       Credit Card Purchases       Office Supplies       100-120-400410       131.31         Vendor 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor 1561 - VISA - First Bankcard Center Total:       1,576.38         Vendor: 1525 - VISA - First Bankcard Center Total:       128.08         Vendor: 1525 - Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       100-110-400217       43.03         Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       100-140-400217       222.66         Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       112-110-400217       144.03         Waste Connections of Wichita       10/15/2018       Trash Service       Trash Service       113-110-400217       144.0						
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				Vendor 1525 -	Waste Connections of Wichita Total:	553.75
	Vendor: 0065 - Westar Energy					
	•••	10/15/2018	Electricity Payment	Electricity	100-110-400210	399.16

#### Council Expense Approval Report - App. Ord. #20 - 1

Vendor Name	Post Date	Description (Payable)	Account Name	Account Number	Amount
Westar Energy	10/15/2018	Electricity Payment	Storm Sirens	100-120-400214	72.95
Westar Energy	10/15/2018	Electricity Payment	Electricity	100-140-400210	188.12
Westar Energy	10/15/2018	Electricity Payment	Street Lights	100-170-400501	2,363.16
Westar Energy	10/15/2018	Electricity Payment	Electricity	101-110-400210	408.54
Westar Energy	10/15/2018	Electricity Payment	Electricity	112-112-400210	598.74
Westar Energy	10/15/2018	Electricity Payment	Electricity	113-113-400210	1,180.28
				Vendor 0065 - Westar Energy Total:	5,210.95

Grand Total: 87,162.84

Payable Dates: 10/02/2018 - 10/15/2018

Council Expense Approval Report - App. Ord. #20 - 1

#### Payable Dates: 10/02/2018 - 10/15/2018

### **Report Summary**

### **Fund Summary**

Fund	Payment Amount
100 - GENERAL FUND	27,242.44
101 - LIBRARY FUND	10,375.49
112 - WATER UTILITY	22,303.47
113 - SEWER UTILITY	8,682.07
114 - PAYROLL WITHHOLDING	16,768.48
300 - SPECIAL STREETS & HIGHWAY	1,790.89
Grand Total:	87,162.84

#### Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
100-110-400102	Engineering Services	50.00
100-110-400210	Electricity	399.16
100-110-400211	Natural Gas	52.91
100-110-400213	Recycling Fees	440.00
100-110-400215	Telephone	752.31
100-110-400217	Trash Service	43.03
100-110-400270	Postage	7.88
100-110-400291	Building Repair	144.50
100-110-400310	Professional Services	392.30
100-110-400395	Operating Supplies	13.56
100-110-400400	Miscellaneous	92.87
100-110-400410	Office Supplies	399.95
100-110-400416	Janitorial Services	368.12
100-120-400214	Storm Sirens	108.65
100-120-400215	Telephone	805.07
100-120-400216	Copier Expense	154.26
100-120-400225	Fuel	1,075.26
100-120-400230	Training	1,029.10
100-120-400235	Operating Equipment	616.68
100-120-400295	Vehicle Repair & Mainten	240.95
100-120-400310	Professional Services	431.61
100-120-400365	Prisoner Housing	350.00
100-120-400375	Uniforms and Service	91.44
100-120-400385	Animal Control	175.00
100-120-400386	K9 Unit	35.00
100-120-400395	Operating Supplies	74.94
100-120-400410	Office Supplies	131.31
100-121-400250	Legal Fees	3,500.00
100-121-400413	Court Fees to State	1,052.49
100-121-400525	Restitution Payments	50.00
100-130-400290	Equipment Repair	246.72
100-130-400375	Uniforms and Service	17.49
100-140-400210	Electricity	792.20
100-140-400215	Telephone	94.66
100-140-400217	Trash Service	222.66
100-140-400225	Fuel	333.82
100-140-400290	Equipment Repair	60.66
100-140-400312	Lawn Care	5,631.44
100-140-400375	Uniforms and Service	17.48
100-140-400395	Operating Supplies	75.00
100-150-400215	Telephone	39.92
100-160-400310	Professional Services	500.00
100-170-400501	Street Lights	2,652.04
100-170-400575	Dump Day	3,480.00
101-110-400210	Electricity	408.54
101-110-400211	Natural Gas	30.29
101-110-400913	Library Appropriation	9,936.66

Council Expense Approval Report - App. Ord. #20 - 1

#### Account Summary

Account Number	Account Name	Payment Amount
112-110-400217	Trash Service	, 144.03
112-112-400210	Electricity	808.24
112-112-400211	Natural Gas	17.77
112-112-400212	Internet Service	161.88
112-112-400215	Telephone	94.66
112-112-400225	Fuel	333.82
112-112-400290	Equipment Repair	307.39
112-112-400295	Vehicle Repair & Mainten	216.49
112-112-400310	Professional Services	2,985.00
112-112-400375	Uniforms and Service	101.73
112-112-400395	Operating Supplies	1,415.28
112-112-400416	Janitorial Services	368.13
112-112-400775	LABORATORY FEES	740.00
112-112-400910	WATER PURCHASE	14,609.05
113-110-400217	Trash Service	144.03
113-113-400210	Electricity	4,739.44
113-113-400211	Natural Gas	131.29
113-113-400215	Telephone	94.66
113-113-400225	Fuel	333.82
113-113-400290	Equipment Repair	307.39
113-113-400295	Vehicle Repair & Mainten	216.49
113-113-400375	Uniforms and Service	101.72
113-113-400395	Operating Supplies	1,395.00
113-113-400416	Janitorial Services	368.23
113-113-400775	LABORATORY FEES	850.00
114-110-100210	Cafeteria Plan Withholding	2,206.36
114-110-100220	Deferred Compensation	601.34
114-110-100300	FEDERAL W/H TAX PAYAB	2,581.06
114-110-100310	FICA W/H TAX PAYABLE	5,112.66
114-110-100320	STATE W/H TAX PAYABLE	1,159.23
114-110-100350	RETIREMENT WITHHOLDI	4,953.99
114-110-100400	MISCELLANEOUS DEDUCT	153.84
300-110-400215	Telephone	94.84
300-130-400225	Fuel	333.69
300-130-400235	OPERATING EQUIPMENT	1,055.00
300-130-400290	Equipment Repair (Expire	307.36
	Grand Total:	87,162.84

#### **Project Account Summary**

Project Account Key		Payment Amount
**None**		87,162.84
	Grand Total:	87,162.84



Mayor Steve Huckaby

### **Staff Report**

To: Mayor & City Council
Date: October 11, 2018
From: Rico B Aguayo
RE: Appointment – Rose Hill Recreation Commission

Staff was notified by the Rose Hill Recreation Commission that Danny Cunningham (city appointment) has resigned (relocated outside city limits) from the recreation commission board on July/August 2018.

The commission received applications from two applicants, Cat Wilson and Wilbur E Scott, Jr. for the Mayor and City Council to consider.

As background, under KSA 12-1926, the recreation commission consists of five members, one at-large appointment, two school district appointments and two city appointments. Please see statute below.

**KSA** – **12** – **1926**. *Recreation commission; membership; selection; terms; removal; vacancies; existing commissions; treasurer*...(c) recreation commissions shall consist of five members to be appointed as follows:...(2) upon the adoption of the provisions of this act by the city and school district acting jointly, the governing bodies each shall appoint two persons who are residents of the taxing district to serve as members of the recreation commission, and the persons so selected shall select one additional person, and all of such persons shall constitute the recreation commission.

**Recommendation**: Staff recommends appointment of Cat Wilson or Wilbur E Scott, Jr. to the Rose Hill Recreation Commission



ROSE HILL RECREATION COMMISSION BOARD MEMBERSHIP APPLICATION

The Rose Hill Recreation Commission is in search of a potential City Appointed/USD Appointed/At-Large member for their board. The RHRC board is comprised of 2 city appointed members, 2 school district appointed members, and 1 at-large member that is selected by the RHRC board. Board members must reside in the RHRC district while serving as a board member. RHRC board meetings are held the 2<sup>nd</sup> Wednesday of each month at 6:00pm at the Rose Hill Recreation Commission building.

With Lal Signature:

Date: 26 Sep 2018



#### ROSE HILL RECREATION COMMISSION BOARD MEMBERSHIP APPLICATION

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The Rose Hill Recreation Commission is in search of a potential City Appointed/USD Appointed/At-Large member for their board. The RHRC board is comprised of 2 city appointed members, 2 school district appointed members, and 1 at-large member that is selected by the RHRC board. Board members must reside in the RHRC district while serving as a board member. RHRC board meetings are held the 2<sup>nd</sup> Wednesday of each month at 6:00pm at the Rose Hill Recreation Commission building.

Name: Cat Wilson
Address: 317 E. Osage hose Hill
Phone: 305-10864
E-Mail: Cat 2 wilson 2 gol com
Place of Employment: St. Mary Casholic School Derby/Rose Hill
How Long have you been a resident of Rose Hill? 15 years.
Briefly describe why you would like to participate as a board member for the RHRC:
always beleived in being involved in the community I coached
Jr. Choor for Typears and served on the board & coached
sorcer for I year as well. I have also been involved in 20f My Children's Project Graduations.
Please list other activities and/or interest:
I love reading; doing things with my family and friends.
Once a year à go skydiving-2 love it!

Signature: OF Wilson Date: 10-01-18



Mayor Steve Huckaby

### **Staff Report**

To: Mayor & City Council
Date: October 12, 2018
From: Rico B Aguayo
RE: Public Works – Anue Water Purity Sensor

In 2014, the Mayor and City Council approved the purchase (installment plan) and installation of the Anue Water Technologies, Inc. – FORSe 5 Odor and Corrosion Control System in 2014 at the Strode Lift Station. The system provides odor and corrosion treatment through infusion of oxygen and ozone into the wastewater side stream. The system was designed to solve odor and corrosion problems at their source. The total cost for the system was \$97,400.00.

Installation of the FORSe 5 System was done by Nowak Construction for \$9,433.00.

The ozone system is essential for the treatment of  $H_2S$  (hydrogen sulfide gas) which is highly corrosive, poisonous, and flammable.  $H_2S$  gas can become fatal to human beings at 320 ppm, and these levels can be reached within hours during warm temperatures without the Anue treatment. In addition, other issues can include communication system parts and wiring failures within the lift station.

In June 2018, Public Works staff spoke with an Anue technician from Canada and he diagnosed the issue and recommended the purity sensor replacement. The  $O_2$  purity sensor contains moisture due to a failure of the air conditioning unit located in the cabinet in which it is housed. The system is currently operating, but is not producing  $O_2$  and therefore we are not receiving any treatment to the force main line.

The City does not have the resources to maintain this system as these systems are fairly rare and specialized. The system has been repaired once since 2014.

The system is no longer under warranty as of 12/17/2015. In addition, the service contract was cancelled by Anue Water Technologies on May 8, 2017 due to the lack of service technicians located within 250-miles of Rose Hill.

Staff believes the system is very important to our sewer treatment system and the safety of our employees. We recommend the one time purchase for a new water purity sensor and begin the process of locating a local vendor for any needed maintenance and repairs in the future or researching and implementing new technologies that are currently being used by municipalities.

The Sewer Fund (Equipment Repair) has available funding for the purchase.

Staff will be on hand to answer any additional questions.

**Recommendation**: Staff recommends approval of the Anue Water Purity Sensor in the amount of \$11,022.30 from Anue Water Technologies, Inc.

# Anue Water Technologies, Inc. III City Council Packe

5123 S Royal Atlanta Drive Tucker, GA 30084

760-727-2683 Phone 800-276-0722 Fax avantika@anuewater.com E-mail



Ship To	
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125 W Rosewood Rose Hill, KS 67133

Quote

Date	S.O. No.
8/28/2018	SO01/11/19 Quote – Revision (A)

Project

Attention: Dillan Curtis - Public Works Superintendent Contact: (316)-776-2712

				9056 Rose Hill
Item	Description	Rate	Quantity	Amount
120-1018	O2 Purity Sensor	365.00	1	365.00
160-0004	Valve Rebuild Kit	300.00	2	600.00
140-0167	3/8" N/C Solenoid Valve	355.00	1	355.00
150-0527	Returning your Ozone Generator rebuilt/refurbished	1,600.00	1	1,600.00
180-3421	Air Conditioning Unit	3,077.00	1	3,077.00
	Field Service Equipment Installation & Re- commissioning. Two Days Travel, Two Days Service.	6,250.00	(1) Tech.	6,250.00
	• Note: Service repair work to be scheduled for some time in the month of October 2018.		and the second	
	Customer Loyalty Discount	10%		-1224.70
				*
			Total	\$11022,.30
	Additional Maintenance Agreement Discount	5%	Total	\$ 23,940.00 – pe year
	*Additional Annual Maintenance Agreement cost.	25,200.00		
	* Note: Service plan will be a total of four (4) field service visits per year scheduled by your operational groups maintenance needs to match your regular maintenance practices.			
	**Monthly or Quarterly payments – automatically renewed the month of January each year for a contracted duration of service/maintenance time not to exceed three (3) years moving forward. This Arrangement would commence January 2019.			





Mayor Steve Huckaby

### **Staff Report**

To: Mayor & City Council

Date: October 11, 2018

From: Rico B Aguayo

- RE: (1) Request of Street Closing Hometown Christmas
  - (2) Hometown Christmas Donation
  - (1) Public Works Department received an application for street closure for the Hometown Christmas event on December 8, 2018. Street closures include:
    - East School Street to Rose Hill Road
    - Rose Hill Road to Berry Street
    - Berry Street to Main Street
    - Main Street to East School Street
  - (2) The Hometown Christmas committee is requesting a financial donation from the city. Last year, the city donated \$400.00 towards the event. General Funds are available in the Donations line-item if the Mayor and City Council approve the request.

### **Recommendation**: (a separate motion and vote for each)

- (1) Staff recommends approval of the street closures for the Hometown Christmas event on December 8, 2018 from 6:30 PM 7:30 PM on December 8, 2018.
- (2) Staff recommends approval of a donation towards the Hometown Christmas event on December 8, 2018.



### **Request for Street Closing**

City Code 13-209 (c) Closing of Streets. For the use or closure of any public street(s), other than for normal traffic use, by any person, business or corporation, an application for "Request For Street Closing" must first be obtained, filled out in full, and submitted for review. All applications shall be approved by the chief of police, chief of fire, public works director, with final approval by the city council. The applicant must agree to pay any and all costs associated with such street closing or use incurred by the city. Any person, business, or corporation failing to apply for and receive such permission shall be subject to penalties noted in section 1-116. (Ord. 433, Sec. 1; Code 2003)

Today's Date: Sept 27,2018	
Name of organization requesting street closure: /Hometown Christ	mas
Name of person making request: Chris Wendt Phone #	
Organization's address: 1009 N Rose Hill Rd	
Date of proposed event: Dec 8, 2018 Purpose for closure:	Parade
List the streets / locations that need to be closed and the times they need with a map of the proposed route: 6:30-7:30 p.m.	to be closed along
E. School St. to Rose Hill Rd.	
Rose Hill Rd. to Berry St. Berry St. to Main St.	
Main St to E School St.	
My signature also acknowledges agreement to pay any and all costs assoc closing or use incurred by the city. Chris Wendt	Sept 27, 2018
Organization Representative	Date
Police Chief	Date
Fire Chief	Date
Public Works	Date
For Office Use Only	
City Council member motioned to approve/deny stree Motion was approved/denied	et closure, second by
Signed: Attest: City of Rose Hill October 15, 2018 City Cle	erk

.....



Mayor Steve Huckaby

### **Staff Report**

To: Mayor & City Council
Date: October 11, 2018
From: Rico B Aguayo
RE: Public Works – Rose Hill and Rosewood Road Intersection Striping

Due to the high traffic volume, weather, etc. at the Rosewood and Rose Hill Road intersection, the intersection striping has deteriorated its visibility to motorists. For safety purposes and to adequately direct traffic, a fresh application of paint is recommended.

Public Works has estimated the intersection was newly painted approximately 6-months ago using our inhouse sprayer.

Staff received three bids:

Company Name	Location	Bid Amount	
Roadsafe Traffic Systems	El Dorado, KS	\$11,685.50	
Cillesen & Sons, Inc.	Kechi, KS	\$7,889.00	
(Will provide at meeting)			

Staff recommends Cillesen & Sons, Inc. for the intersection striping as they will perform the striping for the current Butler County road project on Butler Road. The work will be performed in conjunction with the county project.

Both the Special Street & Highway and Street Sales Tax Fund can accommodate the purchase.

**Recommendation**: Staff recommends approval of the Rose Hill and Rosewood Road Intersection Striping and award the bid to Cillessen & Sons, Inc. in the amount of \$7,889.00.

CILLESSEN & SONS, INC. PO BOX 9 Kechi, KS 67067 Tel: (316) 682-2400 Fax: (316) 682-0335

Paula Cillessen, President CERTIFIED DISADVANTAGED BUSINESS ENTERPRISE

### **REVISED QUOTATION**

City of Rose Hill, KS October 9, 2018

Project Name:	Rose Hill - Butler Rd from Bradbury St to Young St
Type of Work:	Pavement Marking
Project No.	

LINE	ITEM	UNIT	U		AMOUNT
	Pavement Marking (Multi-Component) Pavement Marking Removal	Lump Sum <i>Lump Sum</i>			5,989.00 <i>1,900.00</i>
Total Pric	ce This Project			\$	7,889.00

Price for pavement marking is to restripe the crosswalks, stop bars, and all other pavement markings on Butler Road from Bradbury Street to Young Street. This work to be performed in conjuction with the Butler County Project with APAC (CSI #18-158).

Ten (10) Day Written Notice required by Prime Contractor to schedule Permanent Pavement Marking. Cillessen will inspect the roadway with the Prime Contractor Representative and accept responsibility for roadway surface condition. Road surface must be clean.

Pavement marking prices DO NOT INCLUDE CLEANING OF SURFACE OR REMOVAL OF ANY EXISTING MARKINGS.

Price includes the insurance requirements as specified in Section 107.10 of the Standard Specifications for State Road and Bridge Construction, Kansas Department of Transportation.

Waiver of Subrogation for Commercial General Liability insurance is available for \$100.00

Waiver of Subrogation for Workers Compensation is available for \$100.00.

If Required, Bond is available for .6 of 1%.

Michelle Boehm, Pl

0-9-2018

ROA	<b>DSAFE TRAFFIC S</b>	SYSTEMS			QUOT	E
COMPANY: CITY OF ROSE HILL		ATTI	ENTI	ON:		
		RICK				
PHON	IE NUMBER:	FAX	FAX NUMBER:			
ADDF	ESS: CITY:	ST:		ZIP:		
RENT	'AL: SALES:	TAX:			TERMS:	
	Х	Y		NX	30 DAYS	
DELI	VERY DESTINATION:	SHIP BY:			F.O.B.:	
ROSE	HILL RD/ ROSEWOOD INT					
ITEM					UNIT	
NO.	DESCRIPTION	QTY	DAY	UNIT	PRICE	EXT PRICE
1	4" YELLOW PVMT MRKG	1,150	1	LN FT	\$0.75	\$862.50
2	6" WHITE PVMT MRKG	400	1	LN FT	\$1.40	\$560.00
3	12" YELLOW PVMT MRKG	60	1	LN FT	\$5.00	\$300.00
	24" WHITE PVMT MRKG(STOPBARS)		1	LN FT	\$17.00	\$2,108.00
5	12" WHITE PVMT MRKG(CROSSWAL	K) 556	1	LN FT	\$10.00	\$5,560.00
6	ARROWS	7	1	EACH	\$225.00	\$1,575.00
7	ONLY	3	1	EACH	\$240.00	\$720.00
	(LINES 4-7 INCLUDE REMOVAL OF	OLD				
	MARKINGS)					
	PRICES ARE TIED					
	PRICE VALID FOR 30 DAYS					
	PRICE DOES NOT INCLUDE BOND	FEES				
TOTA	*ACTUAL TOTAL MAY VARY DUE TO QUAN	TITY ORDERED AND ACTU	AL TIMI	E USED. PRICE DO	DES NOT	*** ***
TOTA	INCLUDE ANY APPLICABLE SALES TAX.					\$11,685.50

Buyer will be charged for lost, stolen, or damaged merchandise. No used equipment will be sold. RoadSafe Traffic Systems and its employees cannot be held responsible for properly placing signs and/or barricades that are picked up from our shop or delivered to your job site, unless prior arrangements have been made.

#### ROADSAFE

normorn L						
TRAFFIC	ADAM BRENTON/ BRANCH					
SYSTEMS:	MANAGER	BRANCH:	EL DORADO, KS	DATE:	9/18/18	
	NAME/TITLE			-		

### PLEASE CONSIDER THIS OUR ACCEPTANCE OF YOUR QUOTE

BUYER:

DATE: