

**SPRING HILL CITY COUNCIL  
REGULAR MEETING  
AGENDA  
THURSDAY, SEPTEMBER 22, 2016  
7:00 P.M.  
SPRING HILL CIVIC CENTER  
401 N. MADISON – ROOM 15**

**CALL TO ORDER**

**INVOCATION** Pastor Irvin Middlebusher, Ocheltree Baptist Church

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF AGENDA**

**PROCLAMATION**

Nation 4-H Week

**CITIZEN PARTICIPATION**

**PUBLIC HEARING:**

Proposed Assessments for Estates of Wolf Creek Special Benefit District

**PRESENTATION:** Resident Survey Results, ETC Institute

**CONSENT AGENDA:**

The items on the Consent Agenda are considered by staff to be routine business items. Approval of the items may be made by a single motion, seconded, and a majority vote with no separate discussion of any item listed. Should a member of the Governing Body desire to discuss any item, it will be removed from the Consent Agenda and considered separately.

1. Approval of Minutes: September 8, 2016
2. Appropriation Order 2016-09-22
3. Consider Cereal Malt Beverage License Renewal: K & M BBQ
4. Consider Cereal Malt Beverage License Renewal: Queen's Price Chopper
5. Consider Approval of Agreement: Facility Usage Agreement, Johnson County, Kansas
6. Consider Approval of Permanent Utility Easement: Mid-Am Building Supply

## **FORMAL COUNCIL ACTION**

7. Ordinance No. 2016-13: Levying and assessing special assessments on certain lots, pieces and parcels of land liable for such special assessments to pay the costs of internal improvements in the City of Spring Hill, KS (Estates of Wolf Creek benefit district)
8. Resolution No. 2016-R-28: Authorizing the Public Sale of Approximately \$12,470,000 Principal Amount of General Obligation Refunding and Improvement Bonds, Series 2016B, of the City of Spring Hill, Kansas

## **ANNOUNCEMENTS and REPORTS**

### **EXECUTIVE SESSION**

Consideration of motion to recess into executive session under the Attorney-Client Privilege Exception

## **ADJOURN**

# Proclamation

## A PROCLAMATION RECOGNIZING NATIONAL 4-H WEEK OCTOBER 2 – 8, 2016

WHEREAS, 4-H, the nation's largest youth development and empowerment organization, cultivates confident kids who tackle the issues that matter most in their communities right now; and

WHEREAS, 4-H is a commitment by parents to become involved in their children's lives during a critical time of growth in understanding themselves and the world they live in; and

WHEREAS, 4-H is a commitment by youth to become involved in assisting their own growth and understanding of themselves, their families and their work; and

WHEREAS, 4-H is a commitment by the community, through the Extension system to assist parents and youth while they grow individually and together in understanding themselves and their world; and

WHEREAS, National 4-H Week celebrates the great things that 4-H offers young people and highlights the incredible 4-H youth in the community who work each day to a make a positive impact on their community.

NOW, THEREFORE, I, Steven M. Ellis, Mayor of Spring Hill, Kansas, do hereby officially proclaim October 2 – 8, 2016, as National 4-H Week in the city of Spring Hill, Kansas.

Proclaimed this 22nd day of September, 2016.

ATTEST:

\_\_\_\_\_  
Glenda Gerrity, City Clerk



\_\_\_\_\_  
Steven M. Ellis, Mayor

**NOTICE OF PUBLIC HEARING**  
**(Estates of Wolf Creek Special Benefit District)**

Notice is hereby given by the City Council of the City of Spring Hill, Kansas (the "City"), that the public hearing previously scheduled for September 8, 2016, will be rescheduled to be held **September 22, 2016, at 7:00 p.m.** (or as soon as practical thereafter) at City Hall, 401 N. Madison, in the City for the purpose of considering and hearing any and all complaints and objections to the assessment roll prepared in connection with the following improvements in the City:

Construction of approximately 3,265 linear feet of 12" thru 18" PVC gravity sanitary sewers, including engineering design, construction staking, construction observation, as-builts and all related appurtenances, to serve a portion of the preliminarily platted Estates of Wolf Creek subdivision, in the NE 1/4, of Sec. 1, Twp. 15, Rg. 23 in the City of Spring Hill, Johnson County, Kansas; and

The improvements have been completed at a total cost of \$410,000, 0% of which will be chargeable to the City-at-large, and 100% of which will be assessed in the manner set forth in Resolution No. 2014-R-09 of the City, adopted on August 14, 2014, to the property in the improvement district described following the end of this Notice.

The assessment roll is on file in the office of the City Clerk and may be examined by any interested party. Anyone who wishes to make any complaint, comment or objection, written or oral, to the assessment roll may appear and will be heard at the public hearing or at any adjournment of such meeting and the Governing Body of the City will hear and pass on any such objections, and may amend the proposed assessments as described in the assessment roll. Upon completion of the public hearing, the amounts of the assessments will be finally determined by the Governing Body of the City.

DATED August 31, 2016.

Glenda Gerrity, City Clerk

## PROPERTY IN THE IMPROVEMENT DISTRICT

ALL THAT PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 15 SOUTH, RANGE 23 EAST, IN THE CITY OF SPRING HILL, JOHNSON COUNTY, KANSAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE N 02°05'00" W, ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 2,599.53 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE N 87°51'10" E, ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,350.00 FEET; THENCE S 02°08'50" E, A DISTANCE OF 409.29 FEET; THENCE S 32°37'51" E, ALONG THE WESTERLY PLAT LINE OF WOLF CREEK ELEMENTARY SCHOOL, A PLATTED SUBDIVISION OF LAND IN THE CITY OF SPRING HILL, JOHNSON COUNTY, KANSAS, AND ITS NORTHWESTERLY EXTENSION, A DISTANCE OF 957.14 FEET TO AN ANGLE POINT ON THE WESTERLY PLAT LINE OF SAID WOLF CREEK ELEMENTARY SCHOOL; THENCE ALONG THE WESTERLY PLAT LINE OF SAID WOLF CREEK ELEMENTARY SCHOOL, FOR THE FOLLOWING THREE (3) COURSES; THENCE S 04°10'12" E, A DISTANCE OF 98.66 FEET; THENCE S 41°12'08" W, A DISTANCE OF 121.61 FEET; THENCE SOUTHEASTERLY ON A CURVE TO THE LEFT, SAID CURVE HAVING AN INITIAL TANGENT BEARING OF S 46°55'16" E AND A RADIUS OF 375.00 FEET, AN ARC DISTANCE OF 130.81 FEET TO AN ANGLE POINT ON THE WESTERLY PLAT LINE OF ESTATES OF WOLF CREEK, A PLATTED SUBDIVISION OF LAND IN THE CITY OF SPRING HILL, JOHNSON COUNTY, KANSAS; THENCE ALONG THE WESTERLY PLAT LINE OF SAID ESTATES OF WOLF CREEK, FOR THE FOLLOWING SIX (6) COURSES; THENCE S 23°05'34" W, A DISTANCE OF 50.00 FEET; THENCE S 01°12'00" E, A DISTANCE OF 111.08 FEET; THENCE S 04°30'00" W, A DISTANCE OF 45.66 FEET; THENCE S 01°12'00" E, A DISTANCE OF 137.00 FEET; THENCE S 81°00'00" W, A DISTANCE OF 13.91 FEET; THENCE S 09°00'00" E, A DISTANCE OF 139.64 FEET TO THE NORTHWEST PLAT CORNER OF SAID ESTATES OF WOLF CREEK, 3RD PLAT, A PLATTED SUBDIVISION OF LAND IN THE CITY OF SPRING HILL, JOHNSON COUNTY, KANSAS; THENCE ALONG THE WESTERLY PLAT LINE OF SAID ESTATES OF WOLF CREEK, 3RD PLAT, FOR THE FOLLOWING TWO (2) COURSES; THENCE S 05°00'00" E, A DISTANCE OF 49.00 FEET; THENCE S 10°48'00" E, A DISTANCE OF 254.76 FEET TO THE NORTHWEST PLAT CORNER OF SAID ESTATES OF WOLF CREEK, 5TH PLAT, A PLATTED SUBDIVISION OF LAND IN THE CITY OF SPRING HILL, JOHNSON COUNTY, KANSAS; THENCE ALONG THE WESTERLY PLAT LINE OF SAID ESTATES OF WOLF CREEK, 5TH PLAT, FOR THE FOLLOWING THREE (3) COURSES; THENCE CONTINUING S 10°48'00" E, A DISTANCE OF 205.07 FEET; THENCE S 05°48'00" E, A DISTANCE OF 80.39 FEET; THENCE S 01°12'00" E, A DISTANCE OF 73.32 FEET TO THE SOUTHWEST PLAT CORNER OF SAID ESTATES OF WOLF CREEK, 5TH PLAT, SAID POINT ALSO BEING ON THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1; THENCE S 88°49'31" W, ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,912.69 FEET TO THE POINT OF BEGINNING, CONTAINING 4,426,031 SQUARE FEET OR 101.6077 ACRES, MORE OR LESS.

**City of Spring Hill, Kansas  
Minutes of City Council Regular Session  
September 8, 2016**

A Regular Session of the City Council was held in the Spring Hill Civic Center, 401 N. Madison, Council Chambers, Spring Hill, Kansas on September 8, 2016. The meeting convened at 7:00p.m. with Mayor Ellis presiding, and Glenda Gerrity, City Clerk recording.

Councilmembers in attendance: Chris Leaton  
Clint Gillis  
Floyd Koder  
Chad Eckert

Councilmembers absent: Andrea Hughes

Staff in attendance: City Administrator Jonathan Roberts  
Police Chief Richard Mann  
Finance Director Melanie Landis

Consultants in attendance: City Attorney Frank Jenkins

**ROLL CALL**

The City Clerk called the roll of the City Council. With a quorum present, the meeting commenced.

**APPROVAL OF THE AGENDA**

**Motion by** Leaton, seconded by Snavelly, to approve the agenda as published. Motion carried 4-0-0

**CITIZEN PARTICIPATION:**

Joyce Wist, 104 S. Jefferson, voiced her concern about blindspots, caused by trees planted in the right-of-way, at the intersection of Lawrence and Webster Street. The Mayor directed city staff to contact Ms. Wist about her concern and remedy the situation if there are blindspots at this location.

Candy Schoenberger, 406 W. Johnson, informed the Council about a new committee that was starting in Spring Hill called "SHIFT", Spring Hill Inspiration for Teens. The committee is working on offering something for teens to do in the Spring Hill community. Their focus is for teens from 7-12<sup>th</sup> grade. The committee is currently working on hosting events and providing someone to reach out to and just talk. They are looking for volunteers and hope to have the City Council support. The Mayor gave a brief overview of what the City offers including after-school study hall from 3-7pm that includes the use of a wireless network and open gym during the cooler months of the year. The Mayor also suggested that the committee reach out to the mental health partners in Miami County and Johnson County for proper training.

**PRESENTATION**

**Public Safety Advisory Board Report (PSAB)**

Ms. Tammy Shaw, Vice-President of the PSAB, presented a semi-annual report of the Board which included accomplishments from 2015 to current and reviewed the goals. The Mayor thanked Ms. Shaw for the report and stated that Councilman Scott Snavelly will serve as the liaison to the board.

**CONSENT AGENDA:**

**Motion by** Leaton, seconded by Gillis, to approve the Consent Agenda as presented.

1. **Approval of Minutes: August 25, 2016**
2. **Appropriation Order 2016-09-08**
3. **Consider Approval of Contract: Spring Hill, Kansas Public Auction, Branden Otto Auction**
4. **Consider Amendment to Contract: City Hall Building Remodel, Treanor Architects**

THE FOLLOWING MINUTES ARE SUBJECT TO MODIFICATION  
AND ARE NOT OFFICIAL MINUTES  
UNTIL APPROVED BY THE SPRING HILL CITY COUNCIL

5. Consider Approval of Change Order No. 2: Sidewalk Improvement at the High School, Kansas Heavy Construction, LLC
6. Consider Acceptance of Permanent Utility Easement: Village on Victory III, MCK Partnership
7. Consider Approval of Special Event Permits: Spring Hill Fall Festival, Emilie Kaiser
8. Proclamation: Diaper Awareness Week

Motion carried 4-0-0.

**FORMAL COUNCIL ACTION**

9. **Resolution No. 2016-R-27: Ratifying and Confirming notice given of a Public Hearing on proposed Special Assessments to be levied in connection with certain improvements in the City of Spring Hill, Kansas (Estates of Wolf Creek Special Benefit District) and Repealing Resolution No. 2016-R-23**

The Finance Director reported that Resolution 2016-R-23 approved the original public hearing scheduled for September 8, 2016. This hearing has been re-scheduled for September 22, 2016. The purpose for the revised hearing date is to correct the project summary description provided in the initial notice. A revised public hearing notice was published in the Miami County Republic on Wednesday, August 31, 2016 and notices with the revised date were mailed to each property owner in the improvement district.

Staff recommended approval of Resolution 2016-R-27 ratifying and confirming notice given of a public hearing on proposed special assessments to be levied in connection with certain improvements in the City of Spring Hill, KS (Estates of Wolf Creek special benefit district) and repealing resolution 2016-R-23.

**Motion by** Leaton, seconded by Gillis, to approve Resolution 2016-R-27. Motion carried 4-0-0.

**EXECUTIVE SESSION – Attorney-Client Privilege Exception**

**Motion by** Leaton, seconded by Gillis to recess into Executive Session for 10 minutes under the Attorney-Client Exception to the Kansas Open Meetings Act: Subject – Contract for Solid Waste Services with L&K Group Holdings, LLC. The following persons are to be in attendance: City Administrator, Director of Finance Director, and City Attorney. Motion carried 4-0-0.

The meeting recessed at 7:40pm with the executive session to begin at 7:50pm.

The meeting reconvened at 8:00pm with everyone present.

Mayor Ellis announced that no votes were taken or decisions made during the executive session. The discussion was limited to the subject stated.

**ADJOURN**

Motion by Leaton, seconded by Snavelly, to adjourn.

The meeting adjourned at 8:01pm.

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Glenda Gerrity, City Clerk

Approved by the Governing Body on \_\_\_\_\_.

# CITY OF SPRING HILL, KANSAS

## APPROPRIATION ORDER

NUMBER 2016-09-22

PRESENTED: September 22, 2016

**Be it ordered by the Governing Body of the City of Spring Hill that the above dated order is and shall be approved and all claims honored and paid by the City Clerk.**

### **Section 1:**

Claims paid prior to approval of the City Council as authorized by Ordinance 2001-08:

Accounts Payable:	\$82,013.09
Payroll:	<u>\$146,192.51</u>
	\$228,205.60

### **Section 2:**

Claims presented for approval of payment:

Accounts Payable:	<u>                    </u>
	\$0.00

**Total amount of the Appropriation Order: \$228,205.60**

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
423506B	8/2/2016	ALL STAR AWARDS TREES & SHRUBS	01-03-7220	\$ 126.00	78643	9/6/2016
		ALL STAR AWARDS		\$ 126.00		
161008	8/10/2016	AMERICAN PUBLIC WORKS ASS APWA ANNUAL DUES	01-03-7630	\$ 170.00	78644	9/6/2016
161008	8/10/2016	APWA ANNUAL DUES	01-02-7630	\$ 170.00	78644	9/6/2016
161008	8/10/2016	APWA ANNUAL DUES	20-14-7630	\$ 85.00	78644	9/6/2016
161008	8/10/2016	APWA ANNUAL DUES	25-15-7630	\$ 85.00	78644	9/6/2016
161008	8/10/2016	APWA ANNUAL DUES	01-13-7630	\$ 107.00	78644	9/6/2016
		AMERICAN PUBLIC WORKS AS		\$ 617.00		
166979	8/24/2016	ATRONIC ALARMS, INC PROFESSIONAL SERVICES	01-17-7740	\$ 19.50	217048	9/9/2016
167646	8/24/2016	PROFESSIONAL SERVICES	01-05-7740	\$ 84.00	217048	9/9/2016
		ATRONIC ALARMS, INC		\$ 103.50		
IN-221479	8/22/2016	BARCO MUNICIPAL PRODUCTS SIGNS	10-02-6310	\$ 350.00	78645	9/6/2016
		BARCO MUNICIPAL PRODUCTS		\$ 350.00		
29711	8/9/2016	BHC RHODES CONSULTANT FEE - DAYTON	01-16-7720	\$ 480.00	217049	9/9/2016
		BHC RHODES		\$ 480.00		
379327	7/18/2016	BOBCAT COMPANY EQUIPMENT	86-00-8110	\$ 15,321.60	78646	9/6/2016
		BOBCAT COMPANY		\$ 15,321.60		
161708	8/17/2016	BRUCE HEDRICK LEGAL SERVICES	01-06-7710	\$ 100.00	78647	9/6/2016
		BRUCE HEDRICK		\$ 100.00		
505772	8/24/2016	CHAMPION BRANDS, LLC EQUIPMENT MAINTENANCE	01-02-7670	\$ 23.82	217050	9/9/2016
		CHAMPION BRANDS, LLC		\$ 23.82		
500580331	8/15/2016	CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES	01-02-6090	\$ 95.45	78648	9/6/2016
500580331	8/15/2016	FIRST AID SUPPLIES	20-14-6090	\$ 92.83	78648	9/6/2016
500580331	8/15/2016	FIRST AID SUPPLIES	25-15-6090	\$ 92.83	78648	9/6/2016
500598664	8/12/2016	FIRST AID SUPPLIES	01-02-6090	\$ 83.41	78684	9/15/2016
500598664	8/12/2016	FIRST AID SUPPLIES	20-14-6090	\$ 54.54	78684	9/15/2016
500598664	8/12/2016	FIRST AID SUPPLIES	25-15-6090	\$ 54.54	78684	9/15/2016
		CINTAS FIRST AID & SAFET		\$ 473.60		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
		CITY OF SPRING HILL				
163108	8/31/2016	REFUSE	01-02-7628	\$ 106.49	78649	9/6/2016
163108	8/31/2016	REFUSE	01-04-7628	\$ 94.48	78649	9/6/2016
163108	8/31/2016	REFUSE	01-17-7628	\$ 188.96	78649	9/6/2016
163108	8/31/2016	REFUSE	20-14-7628	\$ 58.44	78649	9/6/2016
163108	8/31/2016	REFUSE	01-05-7628	\$ 82.46	78649	9/6/2016
163108	8/31/2016	REFUSE	01-12-7628	\$ 139.25	78649	9/6/2016
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		CITY OF SPRING HILL		\$ 670.08		
		COMFORT DESIGNS HEATING BUILDING MAINTENANCE	01-04-6160	\$ 330.68	78650	9/6/2016
608170827	8/17/2016			-----		
		COMFORT DESIGNS HEATING		\$ 330.68		
		COMMERCIAL AQUATIC SERV. POOL CHEMICALS	01-12-6130	\$ 20.38	78651	9/6/2016
25583-1	8/22/2016			-----		
		COMMERCIAL AQUATIC SERV.		\$ 20.38		
		DONNA ROBINSON DEPOSIT REFUND	01-00-2050	\$ 175.00	78652	9/6/2016
2498	8/14/2016			-----		
		DONNA ROBINSON		\$ 175.00		
		DOUGLAS PUMP SERVICE, INC EQUIPMENT MAINTENANCE	20-14-7670	\$ 1,013.00	217051	9/9/2016
160343	8/13/2016			-----		
		DOUGLAS PUMP SERVICE, IN		\$ 1,013.00		
		EDWARDS CHEMICALS, INC. POOL CHEMICALS	01-12-6130	\$ 491.95	78653	9/6/2016
36433	8/12/2016			-----		
		EDWARDS CHEMICALS, INC.		\$ 491.95		
		FARMERS UNION CO-OPERATIV EQUIPMENT MAINTENANCE	01-02-7670	\$ 11.98	78654	9/6/2016
146863	8/17/2016			-----		
		FARMERS UNION CO-OPERATI		\$ 11.98		
		FREEDOM LAWN & LANDSCAPE CONTRACTUAL SERVICES	01-18-7740	\$ 1,000.00	217052	9/9/2016
09-4249B	7/29/2016			-----		
		FREEDOM LAWN & LANDSCAPE		\$ 1,000.00		
		FRY & ASSOCIATES INC EQUIPMENT MAINTENANCE	01-12-7670	\$ 255.00	78655	9/6/2016
28872	8/8/2016					
28899	8/15/2016	PARK SUPPLIES/MATERIALS	01-03-6330	\$ 363.76	78655	9/6/2016
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		FRY & ASSOCIATES INC		\$ 618.76		
		GALLS/QUARTERMASTER UNIFORMS	01-05-7680	\$ 13.98	78685	9/15/2016
5975314	8/30/2016			-----		
		GALLS/QUARTERMASTER		\$ 13.98		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
		GERKEN RENT-ALL				
322893-PA	8/12/2016	POOL BUILDING MAINTENANC	01-12-6160	\$ 90.00	78656	9/6/2016
323807-PA	8/17/2016	PORTABLE RESTROOM	01-03-7240	\$ 110.00	78656	9/6/2016
323808-PA	8/22/2016	PORTABLE RESTROOM	01-03-7240	\$ 110.00	78656	9/6/2016
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		GERKEN RENT-ALL		\$ 310.00		
		H.E.R.S. INC				
51872	8/31/2016	EQUIPMENT MAINTENANCE	01-02-7670	\$ 449.68	78686	9/15/2016
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		H.E.R.S. INC		\$ 449.68		
		HARPER INDUSTRIES, INC.				
295953	8/4/2016	EQUIPMENT MAINTENANCE	01-03-7670	\$ 102.07	78657	9/6/2016
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		HARPER INDUSTRIES, INC.		\$ 102.07		
		HD SUPPLY WATERWORKS, LTD				
F810648	8/15/2016	PIPES & FITTINGS	20-14-6310	\$ 1,715.00	78658	9/6/2016
F951167	8/16/2016	PIPES & FITTINGS	20-14-6310	\$ 375.86	78658	9/6/2016
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		HD SUPPLY WATERWORKS, LT		\$ 2,090.86		
		JARROD HOSKINS				
160709	9/7/2016	COURT BOND PAYABLE	01-00-2200	\$ 250.00	78687	9/15/2016
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		JARROD HOSKINS		\$ 250.00		
		JO CO COUNCIL OF MAYORS				
160709	9/6/2016	DUES	01-07-7630	\$ 340.00	78688	9/15/2016
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		JO CO COUNCIL OF MAYORS		\$ 340.00		
		JOHN DOST				
2765	8/21/2016	DEPOSIT REFUND	01-00-2050	\$ 100.00	78659	9/6/2016
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		JOHN DOST		\$ 100.00		
		KA-COMM, INC.				
141299	8/11/2016	EQUIPMENT MAINTENANCE	01-05-7670	\$ 318.25	78660	9/6/2016
141561	8/22/2016	VEHICLE MAINTENANCE	01-05-6150	\$ 225.00	78689	9/15/2016
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		KA-COMM, INC.		\$ 543.25		
		KANSAS ONE-CALL				
6080460	8/31/2016	CONTRACTUAL SERVICES	20-14-7740	\$ 24.91	78690	9/15/2016
6080460	8/31/2016	CONTRACTUAL SERVICES	25-15-7740	\$ 24.92	78690	9/15/2016
6080460	8/31/2016	PROFESSIONAL SERVICES	01-02-7740	\$ 24.92	78690	9/15/2016
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		KANSAS ONE-CALL		\$ 74.75		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
19087453	8/23/2016	KC BOBCAT EQUIPMENT RENTAL/LEASE	01-02-7660	\$ 869.70	78691	9/15/2016
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		KC BOBCAT		\$ 869.70		
162509	9/6/2016	KS DEPT OF REV SHAC SALES TAX	01-00-2600	\$ 354.57	1283654	9/10/2016 E
162509B	9/6/2016	SALES TAX PAYABLE	20-00-2060	\$ 1,754.64	1283655	9/10/2016 E
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		KS DEPT OF REV		\$ 2,109.21		
160609	9/6/2016	LAW OFFICE OF DAVID GRUMMON LEGAL SERVICES	01-06-7710	\$ 359.92	78692	9/15/2016
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		LAW OFFICE OF DAVID GRUM		\$ 359.92		
2660	8/6/2016	LIDA SUAZO DEPOSIT REFUND	01-00-2050	\$ 75.00	78661	9/6/2016
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		LIDA SUAZO		\$ 75.00		
23368	8/29/2016	LINDER'S WELDING INC VEHICLE MAINTENANCE	01-02-6150	\$ 138.40	78693	9/15/2016
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		LINDER'S WELDING INC		\$ 138.40		
30179	9/1/2016	LINE-X OF OLATHE EQUIPMENT	01-03-8110	\$ 1,420.00	78694	9/15/2016
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		LINE-X OF OLATHE		\$ 1,420.00		
2711	8/12/2016	LIZ RODMAN DEPOSIT REFUND	01-00-2050	\$ 50.00	78662	9/6/2016
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		LIZ RODMAN		\$ 50.00		
L37633	8/22/2016	LOGAN CONTRACTORS SUPPLY, EQUIPMENT	86-00-8110	\$ 26,000.00	78663	9/6/2016
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		LOGAN CONTRACTORS SUPPLY		\$ 26,000.00		
20160809	8/9/2016	LUCAS TOWING VEHICLE MAINTENANCE	01-05-6150	\$ 50.00	78664	9/6/2016
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		LUCAS TOWING		\$ 50.00		
9160403	9/1/2016	MAJESTIC FRANCHSING JANITORIAL SERVICE	01-05-7610	\$ 240.00	217053	9/9/2016
SC0616040	6/1/2016	CLEANING SERVICE	01-17-7610	\$ 995.00	217053	9/9/2016
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		MAJESTIC FRANCHSING		\$ 1,235.00		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
1142	7/11/2016	MANNING ELECTRIC BUILDING MAINTENANCE	25-15-6160	\$ 155.00	78665	9/6/2016
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		MANNING ELECTRIC		\$ 155.00		
117224	8/16/2016	MAS MODERN MARKETING PUBLIC RELATIONS	01-05-7750	\$ 367.33	78695	9/15/2016
117225	8/16/2016	PUBLIC RELATIONS	01-05-7750	\$ 367.94	78695	9/15/2016
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		MAS MODERN MARKETING		\$ 735.27		
2662	8/20/2016	MAYELA DELAGADILLO DEPOSIT REFUND	01-00-2050	\$ 75.00	78666	9/6/2016
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		MAYELA DELAGADILLO		\$ 75.00		
		METLIFE SMALL BUSINESS CE				
160109	9/1/2016	METLIFE PREMIUM	01-06-5120	\$ 11.10	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-05-5120	\$ 134.94	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-02-5120	\$ 45.56	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	20-14-5120	\$ 34.46	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-03-5120	\$ 34.46	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-11-5120	\$ 33.30	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-08-5120	\$ 11.68	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-01-5120	\$ 33.30	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-13-5120	\$ 22.20	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-16-5120	\$ 46.14	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	25-15-5120	\$ 33.88	78696	9/15/2016
160109	9/1/2016	METLIFE PREMIUM	01-17-5120	\$ 11.68	78696	9/15/2016
				-----		
		METLIFE SMALL BUSINESS C		\$ 452.70		
2016-823	8/23/2016	MIAMI COUNTY ROAD & BRIDG STREET SEALING/OVERLAY	10-02-7210	\$ 3,418.65	78697	9/15/2016
				-----		
		MIAMI COUNTY ROAD & BRID		\$ 3,418.65		
58009	8/16/2016	MID-STATES MATERIALS, LLC WATERLINE REPAIRS	20-14-6330	\$ 461.43	78667	9/6/2016
58010	8/16/2016	STREET MATERIALS	10-02-6330	\$ 601.21	78667	9/6/2016
				-----		
		MID-STATES MATERIALS, LL		\$ 1,062.64		
318708	8/12/2016	NAPA SPRING HILL, LLC VEHICLE MAINTENANCE	01-02-6150	\$ 1.04	78698	9/15/2016
318714	8/12/2016	VEHICLE MAINTENANCE	01-02-6150	\$ 30.13	78698	9/15/2016
319380	8/30/2016	VEHICLE MAINTENANCE	20-14-6150	\$ 0.68	78698	9/15/2016
319474	9/1/2016	VEHICLE MAINTENANCE	20-14-6150	\$ 35.83	78698	9/15/2016
				-----		
		NAPA SPRING HILL, LLC		\$ 67.68		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
54171113	8/28/2016	NEOPOST,INC POSTAGE METER	01-09-6020	\$ 573.43	78699	9/15/2016
				-----		
		NEOPOST,INC		\$ 573.43		
N460616	8/24/2016	NEPTUNE TECHNOLOGY GROUP METERS/SUPPLIES	20-14-6320	\$ 1,115.72	217054	9/9/2016
N460642	8/24/2016	METERS/SUPPLIES	20-14-6320	\$ 446.99	217054	9/9/2016
				-----		
		NEPTUNE TECHNOLOGY GROUP		\$ 1,562.71		
2804	8/24/2016	NIPS LLC DRAINAGE PIPE	10-02-6320	\$ 414.00	78700	9/15/2016
				-----		
		NIPS LLC		\$ 414.00		
35978	8/7/2016	O'DONNELL AND SONS CONSTR STREET MATERIALS	10-02-6330	\$ 375.91	78668	9/6/2016
				-----		
		O'DONNELL AND SONS CONST		\$ 375.91		
712800	8/17/2016	OFFICE MAX OFFICE SUPPLIES-CH	01-09-6110	\$ 22.24	217055	9/9/2016
713852	8/18/2016	OFFICE SUPPLIES-CH	01-09-6110	\$ 17.79	217055	9/9/2016
727871	8/18/2016	OFFICE SUPPLIES	25-15-6110	\$ 4.68	217055	9/9/2016
778395	8/23/2016	OFFICE SUPPLIES-CH	01-09-6110	\$ 129.84	217055	9/9/2016
				-----		
		OFFICE MAX		\$ 174.55		
112856 01	8/9/2016	OLATHE WINWATER WORKS METERS/SUPPLIES	20-14-6320	\$ 168.00	78669	9/6/2016
114132 00	8/25/2016	DRAINAGE PIPE	10-02-6320	\$ 260.40	78701	9/15/2016
114265 00	9/1/2016	DRAINAGE PIPE	10-02-6320	\$ 1,420.00	78701	9/15/2016
114303 00	9/1/2016	DRAINAGE PIPE	10-02-6320	\$ 260.40	78701	9/15/2016
				-----		
		OLATHE WINWATER WORKS		\$ 2,108.80		
57738	8/24/2016	OMEGA DOOR AND HARDWARE POOL BUILDING MAINTENANC	01-12-6160	\$ 182.50	78702	9/15/2016
				-----		
		OMEGA DOOR AND HARDWARE		\$ 182.50		
166001053	8/25/2016	PACE ANALYTICAL SERVICES, LAB ANALYSIS	25-15-7250	\$ 494.00	78670	9/6/2016
166001095	8/31/2016	LAB ANALYSIS	25-15-7250	\$ 490.00	78703	9/15/2016
				-----		
		PACE ANALYTICAL SERVICES		\$ 984.00		
25501091	8/25/2016	PAVING MAINTENANCE SUPPLY STREET MATERIALS	10-02-6330	\$ 1,207.95	78704	9/15/2016
				-----		
		PAVING MAINTENANCE SUPPL		\$ 1,207.95		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
		PRICE CHOPPER				
160608	8/6/2016	CONCESSIONS	01-12-6120	\$ 11.52	78671	9/6/2016
160608B	8/6/2016	CONCESSIONS	01-12-6120	\$ 30.58	78671	9/6/2016
160608B	8/6/2016	SPECIAL EVENTS	01-12-7290	\$ 15.98	78671	9/6/2016
160908	8/9/2016	CONCESSIONS	01-12-6120	\$ 13.96	78671	9/6/2016
161308	8/13/2016	CONCESSIONS	01-12-6120	\$ 20.94	78671	9/6/2016
161408	8/14/2016	CONCESSIONS	01-12-6120	\$ 16.54	78671	9/6/2016
161507	7/15/2016	CONCESSIONS	01-12-6120	\$ 47.25	78671	9/6/2016
161607	7/16/2016	CONCESSIONS	01-12-6120	\$ 12.98	78671	9/6/2016
161707	7/17/2016	POOL HOUSE SUPPLIES	01-12-6110	\$ 12.08	78671	9/6/2016
161707B	7/17/2016	SPECIAL EVENTS	01-12-7290	\$ 31.96	78671	9/6/2016
161707C	7/17/2016	SPECIAL EVENTS	01-12-7290	\$ 19.98	78671	9/6/2016
162007	7/20/2016	CONCESSIONS	01-12-6120	\$ 7.98	78671	9/6/2016
162207	7/22/2016	CONCESSIONS	01-12-6120	\$ 10.47	78671	9/6/2016
163107	7/31/2016	SPECIAL EVENTS	01-12-7290	\$ 189.99	78671	9/6/2016
				-----		
		PRICE CHOPPER		\$ 442.21		
		QUILL				
7897376	8/2/2016	OFFICE SUPPLIES	01-05-6110	\$ 136.98	78672	9/6/2016
7962125	8/4/2016	OFFICE SUPPLIES	01-05-6110	\$ 8.99	78672	9/6/2016
				-----		
		QUILL		\$ 145.97		
		REILLY & SONS, INC				
247137	5/11/2016	INSURANCE	01-09-7130	\$ 39.00	78705	9/15/2016
				-----		
		REILLY & SONS, INC		\$ 39.00		
		REINDERS				
5030308-0	8/19/2016	COMMUNITY FISHERY ASSIST	11-03-6340	\$ 964.00	217056	9/9/2016
				-----		
		REINDERS		\$ 964.00		
		REJIS COMMISSION				
49892	8/14/2016	MEMBERSHIP/DUES	01-05-7630	\$ 39.86	78673	9/6/2016
				-----		
		REJIS COMMISSION		\$ 39.86		
		ROGELIO GARCIA				
161209	9/12/2016	COURT BOND PAYABLE	01-00-2200	\$ 250.00	78706	9/15/2016
				-----		
		ROGELIO GARCIA		\$ 250.00		
		RON WEERS CONSTRUCTION				
246216008	8/1/2016	WATER LINE RELOCATION MID-AM PROJECT	20-14-7730	\$ 11,515.00	78707	9/15/2016
				-----		
		RON WEERS CONSTRUCTION		\$ 11,515.00		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
160408	8/4/2016	RURAL WATER DISTRICT #2 M WATER PURCHASES	20-14-7200	\$ 52.30	78674	9/6/2016
-61021090	9/1/2016	WATER PURCHASE	20-14-7200	\$ 35,950.07	78708	9/15/2016
				-----		
		RURAL WATER DISTRICT #2		\$ 36,002.37		
SHPD1	9/9/2016	SHOEMAKER COLLISION VEHICLE MAINTENANCE	01-05-6150	\$ 2,236.48	78709	9/15/2016
				-----		
		SHOEMAKER COLLISION		\$ 2,236.48		
163008	8/30/2016	SPRING HILL CHAMBER SPONSOR ANNUAL DINNER	01-10-7750	\$ 500.00	78675	9/6/2016
				-----		
		SPRING HILL CHAMBER		\$ 500.00		
163008	8/30/2016	SPRING HILL FALL FESTIVAL FALL FESTIVAL SPONSOR	01-09-7330	\$ 1,000.00	78676	9/6/2016
163008	8/30/2016	FALL FESTIVAL SPONSOR	01-10-7750	\$ 500.00	78676	9/6/2016
				-----		
		SPRING HILL FALL FESTIVA		\$ 1,500.00		
163107	7/31/2016	SPRING HILL OIL (CH) FUEL - COMMUNITY DEVELOP	01-16-6140	\$ 112.98	217057	9/9/2016
163107	7/31/2016	FUEL - 2001 TAURUS	01-01-6140	\$ 19.09	217057	9/9/2016
				-----		
		SPRING HILL OIL (CH)		\$ 132.07		
162208	8/22/2016	STATE BANK OF SPRING HILL LEASE-SKID STEER	10-02-8525	\$ 4,389.92	78677	9/6/2016
				-----		
		STATE BANK OF SPRING HIL		\$ 4,389.92		
2664	8/13/2016	STEVE GIBSON DEPOSIT REFUND	01-00-2050	\$ 75.00	78678	9/6/2016
				-----		
		STEVE GIBSON		\$ 75.00		
2780	9/3/2016	STEVEN BUCHHOLZ DEPOSIT REFUND	01-00-2050	\$ 75.00	78710	9/15/2016
				-----		
		STEVEN BUCHHOLZ		\$ 75.00		
78934	8/25/2016	SUMMIT SUPPLY CORPORATION HAND TOOLS & EQUIPMENT	01-03-6360	\$ 559.31	78711	9/15/2016
				-----		
		SUMMIT SUPPLY CORPORATIO		\$ 559.31		
IN019805	6/23/2016	THE LIFEGUARD STORE, INC POOL FURNITURE & FIXTURE	01-12-8120	\$ 60.50	78712	9/15/2016
IN019805	6/23/2016	UNIFORMS	01-12-7680	\$ 86.25	78712	9/15/2016
				-----		
		THE LIFEGUARD STORE, INC		\$ 146.75		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
36797	8/31/2016	TREANOR ARCHITECTS P.A. CITY HALL REMODEL	31-31-8500	\$ 40,380.10	78713	9/15/2016
				-----		
		TREANOR ARCHITECTS P.A.		\$ 40,380.10		
		TRI STAR SEED COMPANY				
118767	8/19/2016	DRAINAGE PIPE	10-02-6320	\$ 149.92	78714	9/15/2016
118860	8/24/2016	DRAINAGE PIPE	10-02-6320	\$ 37.48	78714	9/15/2016
118881	8/25/2016	PARK SUPPLIES/MATERIALS	01-03-6330	\$ 34.50	78714	9/15/2016
		TRI STAR SEED COMPANY				
				-----		
		TRI STAR SEED COMPANY		\$ 221.90		
		VISA 0001				
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 25.06	1283605	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 37.80	1283605	9/09/2016 E
20160901	9/1/2016	EQUIPMENT MAINTENANCE	01-05-6315	\$ 31.45	1283605	9/09/2016 E
20160901	9/1/2016	VEHICLE MAINTENANCE	01-05-6140	\$ 40.75	1283605	9/09/2016 E
20160901	9/1/2016	KENNEL CHARGE FOR NIKO	01-05-6315	\$ 147.00	1283605	9/09/2016 E
20160901	9/1/2016	K9 LEASH	01-05-6315	\$ 16.99	1283605	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 50.37	1283605	9/09/2016 E
20160901	9/1/2016	OFFICE SUPPLIES	01-05-6110	\$ 19.75	1283605	9/09/2016 E
				-----		
		VISA 0001		\$ 369.17		
		VISA 0035				
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 30.01	1283607	9/09/2016 E
20160901	9/1/2016	OFFICE SUPPLIES	01-05-6110	\$ 34.96	1283607	9/09/2016 E
20160901	9/1/2016	VEHICLE MAINTENANCE	01-05-6150	\$ 3.58	1283607	9/09/2016 E
20160901	9/1/2016	EXPLORER PROGRAM	01-05-7655	\$ 42.99	1283607	9/09/2016 E
20160901	9/1/2016	TRAINING	01-05-7640	\$ 650.00	1283607	9/09/2016 E
20160901	9/1/2016	TRAINING	01-05-7640	\$ 650.00	1283607	9/09/2016 E
20160901	9/1/2016	TRAINING	01-05-7640	\$ 650.00	1283607	9/09/2016 E
20160901	9/1/2016	WEAPONS/AMMO	01-05-6310	\$ 810.45	1283607	9/09/2016 E
20160901	9/1/2016	TRAINING	01-05-7640	\$ 1,000.00	1283607	9/09/2016 E
				-----		
		VISA 0035		\$ 3,871.99		
		VISA 0043				
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 11.28	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 7.98	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 9.07	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 18.00	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 17.51	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 12.00	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 23.95	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 17.25	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 28.00	1283608	9/09/2016 E
20160901	9/1/2016	TRAINING	01-05-7640	\$ 250.00	1283608	9/09/2016 E
20160901	9/1/2016	TRAINING MEAL	01-05-7640	\$ 6.95	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 14.51	1283608	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 22.50	1283608	9/09/2016 E
				-----		
		VISA 0043		\$ 439.00		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
		VISA 0050				
160109	9/1/2016	EQUIPMENT MAINTENANCE	01-02-7670	\$ 18.00	1283612	9/09/2016 E
160109	9/1/2016	WATER FOR PARKS	01-03-6090	\$ 31.86	1283612	9/09/2016 E
160109	9/1/2016	BUILDING MAINTENANCE	01-17-6160	\$ 41.87	1283612	9/09/2016 E
160109	9/1/2016	BATTERIES FOR COMMUNITY	01-04-6160	\$ 6.98	1283612	9/09/2016 E
160109	9/1/2016	CLEANING SUPPLIES	01-17-7610	\$ 46.33	1283612	9/09/2016 E
160109	9/1/2016	WEED CONTROL FOR WWTP	25-15-6160	\$ 17.15	1283612	9/09/2016 E
160109	9/1/2016	CIVIC CENTER LIGHTS	01-17-6160	\$ 118.94	1283612	9/09/2016 E
160109	9/1/2016	CLEANING SUPPLIES	01-17-7610	\$ 4.97	1283612	9/09/2016 E
160109	9/1/2016	WATER FOR PUBLIC WORKS	01-13-6090	\$ 6.99	1283612	9/09/2016 E
160109	9/1/2016	WATER FOR WWTP	25-15-6090	\$ 6.99	1283612	9/09/2016 E
160109	9/1/2016	WATER FOR CITY HALL	01-17-6090	\$ 13.98	1283612	9/09/2016 E
160109	9/1/2016	WEED CONTROL FOR WATER T	20-14-6090	\$ 83.46	1283612	9/09/2016 E
160109	9/1/2016	WATER FOR CITY HALL	01-17-6090	\$ 14.07	1283612	9/09/2016 E
160109	9/1/2016	BUILDING MAINTENANCE	01-17-6160	\$ 2.38	1283612	9/09/2016 E
				-----		
		VISA 0050		\$ 413.97		
		VISA 0052				
160109	9/1/2016	VISA PAYMENT	01-10-6090	\$ 49.29	1283609	9/09/2016 E
				-----		
		VISA 0052		\$ 49.29		
		VISA 0068				
160109	9/1/2016	UNIT 303 SERVICE FILTERS	20-14-6150	\$ 20.12	1283613	9/09/2016 E
160109	9/1/2016	POSTAGE	25-15-6020	\$ 13.25	1283613	9/09/2016 E
160109	9/1/2016	POSTAGE	25-15-6020	\$ 6.68	1283613	9/09/2016 E
160109	9/1/2016	POSTAGE	20-14-7240	\$ 22.95	1283613	9/09/2016 E
160109	9/1/2016	VEHICLE MAINTENANCE	20-14-6150	\$ 15.94	1283613	9/09/2016 E
160109	9/1/2016	CLEANING SUPPLIES	20-14-6090	\$ 17.67	1283613	9/09/2016 E
160109	9/1/2016	CLEANING SUPPLIES	25-15-6090	\$ 17.67	1283613	9/09/2016 E
160109	9/1/2016	EQUIPMENT MAINTENANCE	25-15-7670	\$ 47.43	1283613	9/09/2016 E
160109	9/1/2016	HAT	25-15-6370	\$ 12.99	1283613	9/09/2016 E
160109	9/1/2016	SUMP PUMP	20-14-7670	\$ 218.00	1283613	9/09/2016 E
160109	9/1/2016	CAUTION TAPE	20-14-6090	\$ 17.94	1283613	9/09/2016 E
160109	9/1/2016	HAND TOOLS & EQUIPMENT	25-15-6360	\$ 8.13	1283613	9/09/2016 E
160109	9/1/2016	CELL PHONE CASES	25-15-6090	\$ 21.00	1283613	9/09/2016 E
160109	9/1/2016	DIGESTER SUPERNATANT PUM	25-15-7670	\$ 872.50	1283613	9/09/2016 E
160109	9/1/2016	POSTAGE	20-14-7240	\$ 22.95	1283613	9/09/2016 E
160109	9/1/2016	LANDSCAPING MATERIALS FO	25-15-6090	\$ 19.80	1283613	9/09/2016 E
160109	9/1/2016	GREASE GUN & TOOLS	20-14-6360	\$ 17.43	1283613	9/09/2016 E
160109	9/1/2016	DIGESTER BLOWER MOTOR FA	25-15-7670	\$ 47.53	1283613	9/09/2016 E
160109	9/1/2016	NEW SECURITY LIGHT FIXTU	25-15-6160	\$ 361.72	1283613	9/09/2016 E
				-----		
		VISA 0068		\$ 1,781.70		
		VISA 0076				
160109	9/1/2016	VEHICLE MAINTENANCE	01-02-6150	\$ 51.74	1283611	9/09/2016 E
160109	9/1/2016	GAS/OIL	01-02-6140	\$ 40.00	1283611	9/09/2016 E
160109	9/1/2016	1X6 TO FORM CONCRETE	10-02-6330	\$ 7.66	1283611	9/09/2016 E
160109	9/1/2016	REFUND OF TAX	01-02-6150	\$ (4.37)	1283611	9/09/2016 E
160109	9/1/2016	HAND EQUIPMENT AND TOOLS	01-02-6360	\$ 66.21	1283611	9/09/2016 E
160109	9/1/2016	MAILBOX	01-02-6090	\$ 17.97	1283611	9/09/2016 E
				-----		
		VISA 0076		\$ 179.21		

INVOICE NO	DATE	VENDOR/DESCRIPTION	GL ACCT #	AMOUNT	CK #	CK DATE
		VISA 0084				
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 8.65	1283606	9/09/2016 E
20160901	9/1/2016	FBI LEEDA CLASS	01-05-7640	\$ 650.00	1283606	9/09/2016 E
20160901	9/1/2016	FLOWERS FOR FUNERAL	01-05-6040	\$ 22.98	1283606	9/09/2016 E
20160901	9/1/2016	OFFICE SUPPLIES	01-05-6110	\$ 30.54	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 45.15	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 17.57	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 11.00	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 16.00	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 18.60	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 15.35	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 31.75	1283606	9/09/2016 E
20160901	9/1/2016	GASOLINE	01-05-6140	\$ 24.90	1283606	9/09/2016 E
20160901	9/1/2016	DET. VEHICLE MAINTENANCE	01-05-6150	\$ 490.39	1283606	9/09/2016 E
20160901	9/1/2016	SIREN FOR BIKE	01-05-7670	\$ 69.94	1283606	9/09/2016 E
20160901	9/1/2016	WINDOW SWITCH FOR VEHICL	01-05-6150	\$ 97.50	1283606	9/09/2016 E
20160901	9/1/2016	CLEANING SUPPLIES	01-05-6110	\$ 26.71	1283606	9/09/2016 E
20160901	9/1/2016	OFFICE SUPPLIES	01-05-6110	\$ 4.14	1283606	9/09/2016 E
				-----		
		VISA 0084		\$ 1,581.17		
		VISA 0143				
160109	9/1/2016	OFFICE SUPPLIES	01-09-6110	\$ 2.00	1283618	9/09/2016 E
160109	9/1/2016	INVITATIONS FOR MURAL EV	01-07-6120	\$ 82.41	1283618	9/09/2016 E
160109	9/1/2016	STATUTORY BOND MIDAM WAT	20-14-7120	\$ 40.95	1283618	9/09/2016 E
160109	9/1/2016	SYMPATHY FLOWERS	01-07-6040	\$ 79.98	1283618	9/09/2016 E
160109	9/1/2016	VEHICLE REG - PARKS TRUC	01-03-8130	\$ 35.75	1283618	9/09/2016 E
				-----		
		VISA 0143		\$ 241.09		
		VISA 0200				
160109	9/1/2016	2005 ESCAPE - TIRES	01-16-6150	\$ 231.39	1283610	9/09/2016 E
160109	9/1/2016	2005 ESCAPE - WASH	01-16-6150	\$ 5.00	1283610	9/09/2016 E
				-----		
		VISA 0200		\$ 236.39		
		WATCH GUARD				
14840	8/17/2016	EQUIPMENT MAINTENANCE	01-05-7670	\$ 908.00	78679	9/6/2016
				-----		
		WATCH GUARD		\$ 908.00		
		WATER DISTRICT #7				
161708	8/17/2016	WATER UTILITES	25-15-7620	\$ 44.71	78680	9/6/2016
				-----		
		WATER DISTRICT #7		\$ 44.71		
		YMCA OF GREATER KANSAS CITY				
162208	8/22/2016	AQUATIC CENTER DAILY ADM	01-00-4620	\$ 222.50	78681	9/6/2016
				-----		
		YMCA OF GREATER KANSAS C		\$ 222.50		
				-----		
		***** REPORT TOTAL *****		\$ 82,013.09		

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: GLENDA GERRITY  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: SEPTEMBER 12, 2016

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**Consent Item:** Consideration of a Cereal Malt Beverage License Renewal for K & M BBQ.

**Issue:** The Cereal Malt Beverage License for K & M BBQ expires on September 26, 2016. The applicant, K & M BBQ, Inc. is requesting consideration for a CMB license renewal for K & M BBQ at 603 N. Webster, Spring Hill, KS.

**Background:** Administratively, practice has been to issue CMB licenses on an annual basis, however, the Spring Hill Municipal Code states that licenses operate on a calendar year basis. Staff is requesting consideration to continue issuing licenses on an annual basis and proposes to amend this section to reflect the current practice at a future meeting.

**Analysis:** The applicant has met all the necessary requirements for issuance of a cereal malt beverage license renewal and is recommended for approval. The application is available for review in the City Clerk's Office.

**Alternatives:** Approve the CMB License Renewal  
Deny the CMB License Renewal  
Table the CMB License Renewal

**Legal Review:** The Police Dept., Community Development Dept. and Fire Dept. have no issues to report related to the license.

**Funding Review or Budgetary Impact:** License fees as established in the Spring Hill Municipal Code in the amount of \$150.00 for the sale of cereal malt beverages and a separate \$25.00 stamp fee for the State of Kansas have been collected for the license application.

**Recommendation:** Approve the application for a Cereal Malt Beverage Renewal License from September 27, 2016 to September 26, 2017 to K & M BBQ, Inc.

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: GLENDA GERRITY, CITY CLERK  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: SEPTEMBER 12, 2016

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**Consent Item:** Consideration of a Cereal Malt Beverage License Renewal for Queen's Price Chopper.

**Issue:** The Cereal Malt Beverage License for Price Chopper expires on October 11, 2016. The applicant, Queen-Morris Ventures, LLC is requesting consideration for a CMB license renewal for Queen's Price Chopper #7 at 22350 S. Harrison, Spring Hill, KS.

**Background:** Administratively, practice has been to issue CMB licenses on an annual basis, however, the Spring Hill Municipal Code states that licenses operate on a calendar year basis. Staff is requesting consideration to continue issuing licenses on an annual basis and proposes to amend this section to reflect the current practice at a future meeting.

**Analysis:** The applicant has met all the necessary requirements for issuance of a cereal malt beverage license renewal and is recommended for approval. The application is available for review in the City Clerk's Office.

**Alternatives:** Approve the CMB License Renewal  
Deny the CMB License Renewal  
Table the CMB License Renewal

**Legal Review:** The Police Dept., Community Development Dept. and Fire Dept. have no issues to report related to the license.

**Funding Review or Budgetary Impact:** License fees as established in the Spring Hill Municipal Code in the amount of \$50.00 for the sale of cereal malt beverages and a separate \$25.00 stamp fee for the State of Kansas have been collected for the license application.

**Recommendation:** Approve the application for a Cereal Malt Beverage Renewal License from October 12, 2016 to October 11, 2017 to Queen's Price Chopper.

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: GLENDA GERRITY, CITY CLERK  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: AUGUST 23, 2016

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**Consent Agenda:** Facility Usage Agreement between the Board of County Commissioners of Johnson County, Kansas and the City of Spring Hill.

**Issue:** Use of the Spring Hill Civic Center as a Congregate Nutrition Center for administering a Nutrition Program to the senior citizen population. The current Facility Usage Agreement will end on September 30, 2016.

**Background:** Johnson County has provided a Nutrition Program for the senior citizens at the Spring Hill Civic Center located at 401 N. Madison, Reception Room, Spring Hill, Kansas, for many years.

**Analysis:** The City has provided the use of the Reception Room at the Civic Center for the senior citizens to enjoy a healthy meal, exercise program and activities. The agreement would be for a period beginning October 1, 2016 and ending September 30, 2018 with an automatic renewal pending the award of federal funds to operate the Nutrition Program for the second succeeding year, in which case, this Agreement will end September 30, 2018.

**Alternatives:** Approve Agreement  
Deny Agreement  
Table the Item and provide City Staff with direction

**Legal Review:** The City Attorney reviewed and approved the agreement.

**Funding Review or Budgetary Impact:** The Reception Room is provided at no cost to Johnson County.

**Recommendation:** Approve the Facility Usage Agreement with Johnson County for the use of the Spring Hill Civic Center for a Nutrition Program for the senior citizen population.

**Attachments:** Facility Usage Agreement

## FACILITY USAGE AGREEMENT

**THIS AGREEMENT** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Spring Hill, Kansas, hereinafter referred to as the "City", and Johnson County, Kansas, through the grant funded Nutrition Program of the Area Agency on Aging, hereinafter referred to as the "County".

### **WITNESSETH:**

**WHEREAS**, the County has established and conducts a Nutrition Program for the senior citizen population in Johnson County, Kansas; and

**WHEREAS**, the County desires to use the Spring Hill Civic Center located at 401 N. Madison, Spring Hill, Kansas, (hereinafter the "Facility") as a Congregate Nutrition Center for the purpose of administering a Nutrition Program to the senior citizen population; and

**WHEREAS**, the City finds that the operation of a Congregate Nutrition Center at the Facility will provide a valuable service to the community and wishes to assist the County by making the Facility available at no cost to the County for the purpose stated hereinabove.

**NOW, THEREFORE**, in consideration of the above and foregoing recitals, the mutual promises and covenants hereinafter given, and for other good and valuable consideration, the parties hereto agree as follows:

1. The County shall have the use of the space of the Facility for the purpose of administering its Nutrition Program for the period beginning October 1, 2016, and ending September 30, 2018 with an automatic renewal pending the award of federal funds to operate the Nutrition Program for the second succeeding year, in which case, this Agreement will end September 30, 2018, unless otherwise terminated pursuant to Paragraph 19 hereinbelow.

2. The County Nutrition Program will provide:

- a. three compartment stainless steel sinks, tables and chairs, hot food holding table, refrigerator, and small desk and file cabinet for Nutrition Center/Food Assistant.
3. The City will provide:
  - a. access and use of nearby rest rooms, adequate storage space to keep the Nutrition Program's equipment, which includes meal transport bags, coffee urn, paper goods, and other small equipment and the use of the kitchen and other appliances and equipment, as needed.
4. The County shall provide a Nutrition Center/Food Assistant to oversee the day-to-day operation of the Facility. The Nutrition Center/Food Assistant shall be responsible for the Facility during the time the County is using the Facility for its Nutrition Program. The Nutrition Center/Food Assistant shall be responsible for the daily sanitation of the kitchen and dining area.
5. The space provided for in Paragraph 1 shall be available to the County between the hours of 9:00 A.M. and 12:00 P.M. Monday through Friday of each week excluding the following observed holidays: Thanksgiving Day and the day following Thanksgiving; Christmas Day (observed); New Year's Day (observed); Martin Luther King, Jr. Day; Memorial Day (observed); Independence Day (observed); Labor Day (observed); and Veteran's Day. These days are dictated by the County holiday schedule see attached, hereto as Attachment I.
6. The Nutrition Program provided by the County shall include meals delivered to the site and social activities. Meals will be served to a minimum of twenty (20) and a maximum of seventy (70) people per day, with an anticipated average of twenty-five (25) meals per day.
7. Representatives(s) of the County and the management staff of the Facility will meet on a regular basis to discuss questions of daily maintenance and any other property damage

which may occur; to inform each other as to planned programs; and to coordinate the scheduling of those programs so that duplication of space usage will not occur.

8. The City agrees to provide heat, air conditioning, light, and electricity at the Facility including disposal of trash, waxing floors, cleaning of the Facility, snow and ice removal and keeping the sidewalks and parking area around the Facility clear for use. The County will provide trash bags for use at the Facility and will bag the trash for disposal, and will sweep the kitchen area daily. The Facility Manager will schedule fire inspections for the Facility semi-annually upon notification of Resident Site Manager.

9. All rules for use of the Facility established by the City will be enforced in relation to the County's Nutrition Program. The City shall provide the County with a copy of such rules upon execution of this Agreement.

10. The Facility shall remain the property of the City. The County may not install any fixtures or make any physical changes to the premises of the Facility without the express written consent from the City.

11. Any equipment used by the County will either be owned by the City or the County. No equipment is to be jointly owned. In the event that this Agreement is terminated, all property shall be returned to the respective owner. All equipment and/or furnishings of over a Two Hundred Dollar (\$200.00) value shall show owner designation. The maintenance, repair, replacement, and general upkeep of equipment shall be the responsibility of the respective owner except as otherwise provided in this Agreement.

12. The City shall have the right to inspect the Facility used by the County at all reasonable times.

13. This Agreement shall not be assigned, transferred, or sold, nor the Facility herein leased or sublet to any other party, agency, or corporation, in whole or part, except with the express consent of the City.

14. The County agrees to indemnify the City and to hold it harmless from and against all costs, expenses, claims, and liabilities arising from any accident, injury, or damage to person or property in or about the Facility where such accident, injury, or damage results from any willful act, omission or negligence on the part of the County, its officers, employees or agents; provided, that in no event shall the County be subjected to any liability greater than found in the Kansas Tort Claims Act, K.S.A. 75-6101 et seq., and amendments thereto. Through conventional or self insurance or a combination thereof, the County shall maintain during the term of this Agreement, general liability coverage of not less than \$500,000.00 per occurrence for bodily injury, property damage and products liability, naming the City as an additional insured. The County further shall procure or self-insure worker's compensation coverage as required by statute and employee's liability of \$100,000.00 per occurrence.

15. The City shall not be liable or obligated to the County for damage incurred by the County as a result of this Agreement unless such damage arises from any act, omission or negligence of the City, its officers, employees or agents. The County does hereby agree to comply with all laws of the United States of America and the State of Kansas; all ordinances, or regulations governing County's operation of its Nutrition Program and to hold the City harmless from any loss or damage occasioned by the County's violation thereof. The County further agrees to obtain all required licenses and permits and maintain such for the term of this Agreement.

16. It is the intent of the parties hereto in the preparation and execution of this Agreement to avoid a conflict with the applicable laws or regulations of the State of Kansas; and

if any provision herein is found to be in conflict with any state law or regulation, it is the intent of the parties hereto that such provision shall have no force and effect and the remainder of the Agreement shall be valid as though such conflicting provision had not been written or made a part hereof.

17. It is understood and agreed that the written terms and provisions of this Agreement shall supersede all prior verbal statements of any and every official and/or other representative of the City and County; and such statements shall not be effective or be construed as entering into, forming a part of, or altering in any way whatsoever, this written Agreement. This Agreement shall not be altered, amended, changed, or otherwise modified except in writing signed by all parties to this Agreement.

18. This Agreement may be renewed upon mutual written consent of the parties hereto.

19. Either party may terminate this Agreement by giving to the other party written notice of such termination thirty (30) days prior to the date upon which said party desires to terminate this Agreement.

20. It is expressly agreed and understood by both parties that at no time will the use of the Facility be restricted by any employee of the County.

**IN WITNESS WHEREOF**, the parties hereto have executed in triplicate this above and foregoing Agreement on the day and year first above written.

CITY OF SPRING HILL, KANSAS

BOARD OF COUNTY COMMISSIONERS  
OF JOHNSON COUNTY, KANSAS

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Printed Name

Hannes Zacharias  
County Manager

\_\_\_\_\_  
Printed Title

APPROVED AS TO FORM:

\_\_\_\_\_  
Nicholas Saldan  
Assistant County Counselor

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: JIM HENDERSHOT  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: SEPTEMBER 15, 2016

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**Consent / Formal Action / Discussion Item:** Consent

**Issue:** Acceptance of Permanent Utility Easement across Mid-AM property

**Background:** As part of the parking lot expansion for Mid-AM Building Supply, it was discovered that one of the city's existing 8-inch water mains was in conflict with Mid-AM's proposed new storm sewer. After reviewing the location of the existing line, it was determined the existing water line was not within the existing right of way but was on private property. A search of the record documents by Midwest Title showed no existing water line easements had ever been recorded for this line. We spoke with Jon Rakers, CFO for Mid-AM Building Supply, and he was willing to sign a permanent utility easement, provided we supplied the required document and legal description.

**Analysis:** The city entered into an agreement with Ron Weers Construction to relocate the existing water line to accommodate the proposed new storm sewer system. We then developed the legal description for the permanent utility easement based on the location of the existing and relocated water line and inserted it into the city's standard easement document. This document was reviewed and approved by the city attorney and was recommended for acceptance and recording by the city.

**Funding Review or Budgetary Impact:** No fund will be expended as Mid-AM Building Supply is donating this permanent utility easement.

**Recommendation:** We recommend the City accept the permanent utility easement across Mid-AM Building Supply property.

**Attachments:** Permanent Utility Easement and Exhibit A

Tract No. 1  
Parcel No. EF231514-3009  
Address: 1615 Omar Bradley Drive  
Moberly, MO 65270

**PERMANENT UTILITY EASEMENT**

**THIS AGREEMENT**, made and entered into this 1<sup>st</sup> day of September 2016, by and between **KNAEBELS, INC.**, a Missouri Corporation, 1615 Omar Bradley Drive, Moberly, MO 65270, hereinafter called Grantor, and the **CITY OF SPRING HILL, KANSAS**, a Municipal Corporation, in the County of Johnson, State of Kansas, hereinafter called Grantee.

**WITNESSETH:**

**WHEREAS**, the Grantee desires to obtain a Permanent Waterline Utility Easement in, on, over, under and through the Grantor's property.

**NOW, THEREFORE**, for the consideration hereinafter described, the parties hereto agree as follows:

**SECTION ONE  
GRANT OF EASEMENT**

In consideration of One Dollar (\$1.00) in hand paid and other valuable consideration, receipt of which is hereby acknowledged, Grantor does hereby grant and convey unto Grantee, its successors, assigns, employees, agents, contractors, subcontractors, suppliers and other authorized users a Permanent Waterline Utility Easement for:

- (i) ingress and egress for the purposes set forth herein;
- (ii) the installation, construction, reconstruction, maintenance, inspection, operation, altering, repairing, replacing, substituting, relocating, adding to and removing a waterline utility improvement, and appurtenant work in, on upon, under and through the tract of land in the County of Johnson, State of Kansas and described in Exhibit A (such land is referred to herein as the premises).

**Permanent Utility Easement:  
(See Exhibit A)**

**SECTION TWO  
TERM**

The rights granted herein shall be possessed and enjoyed by the Grantee, its successors and assigns, so long as the waterline utility improvement and appurtenances constructed pursuant hereto shall be maintained and operated by the Grantee, its successors and assigns.

**SECTION THREE  
ADDITIONAL RIGHTS OF GRANTEE**

- (1) Grantee shall have the right to install additional waterline improvements or to replace said facilities or improvements in the above-described easement at some future date and under the same conditions as the earlier facilities or improvements were installed, except no additional payment shall be made for the purchase of said right.
- (2) The Grantee and its employees and agents shall at all times have free access to the waterline improvements, using such reasonable route as Grantor may designate or approve.

**SECTION FOUR  
RIGHTS OF GRANTOR**

Grantor reserves the right to fully use and enjoy the premises except for such use as may unreasonably interfere with the exercise by Grantee of the rights granted herein. Grantor shall not construct nor permit to be constructed any structure, or obstruction on or over or interfering with the construction, maintenance, or operation of any waterline improvement or access or appurtenance constructed pursuant to this instrument.

**SECTION FIVE  
RESTORATION OF SURFACE**

After any construction operations have been completed, Grantee shall restore the premises to as near as reasonably possible the condition that existed prior to construction and/or to conform to the design criteria of Grantee or other authorized user.

All of said restoration to be done within a reasonable time after construction completion.

**SECTION SIX  
WARRANTY OF TITLE**

Grantor covenants and warrants that it is the owner of the premises and has the right, title and capacity to grant the easement herein conveyed.



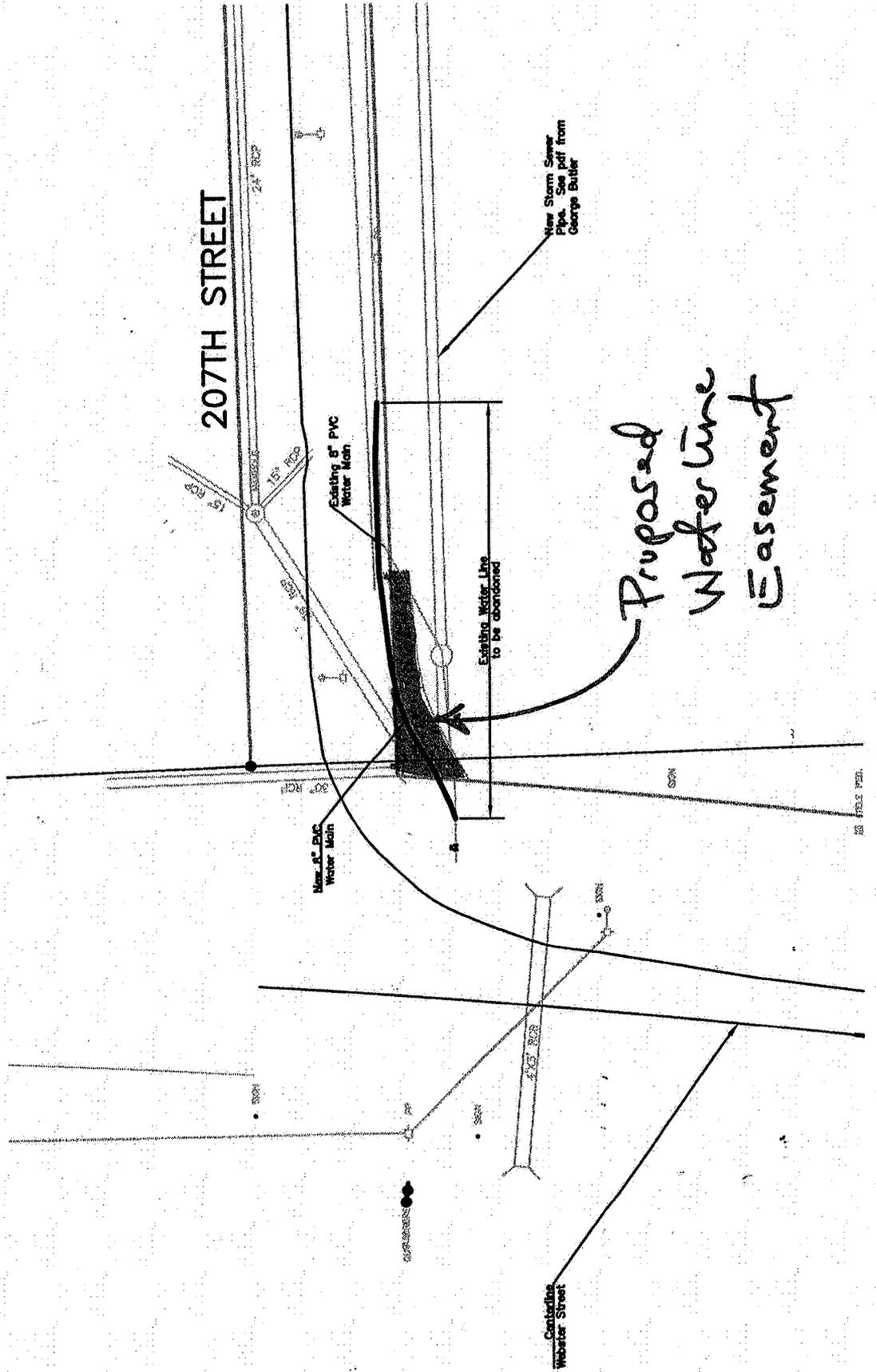
## EXHIBIT A

### MID-AM BUILDING SUPPLY PERMANENT EASEMENT

A permanent utility easement across the Northeast  $\frac{1}{4}$  and Northwest  $\frac{1}{4}$  of Section 14, Township 15 South, Range 23 East, City of Spring Hill, Johnson County, Kansas, more particularly described as follows:

Beginning at the intersection of the existing East right of way line of Webster Street and the existing South right of way line of 207<sup>th</sup> Street, said intersection being in the Northwest  $\frac{1}{4}$  of said Section 14; thence South along said East right of way line of Webster Street and along a curve to the right having a radius of 2,924.90 feet, a central angle of  $8^{\circ}23'19''$  and an initial tangent bearing of South  $04^{\circ}12'36''$  West, an arc distance of 19.83 feet; thence North  $61^{\circ}44'13''$  East, a distance of 7.02 feet to a point on the East line of the Northwest  $\frac{1}{4}$  of said Section 14, said point also being on the West line of the Northeast  $\frac{1}{4}$  of said Section 14; thence continuing North  $61^{\circ}44'13''$  East, a distance of 13.90 feet; thence North  $68^{\circ}16'25''$  East, a distance of 6.63 feet; thence North  $78^{\circ}51'42''$  East, a distance of 9.00 feet; thence North  $84^{\circ}26'42''$  East, a distance of 23.96 feet; thence North  $01^{\circ}41'19''$  West, a distance of 5.00 feet to a point on the existing South right of way line of 207<sup>th</sup> Street; thence South  $88^{\circ}18'41''$  West, along said South right of way line, a distance of 51.43 feet to a point on the West line of the Northeast  $\frac{1}{4}$  of said Section 14, said point also being on the East line of the Northwest  $\frac{1}{4}$  of said Section 14; thence continuing North  $88^{\circ}18'41''$  West, along said South right of way line, a distance of 4.18 feet to the POINT OF BEGINNING. Containing 522 square feet or 0.0120 acres more or less.

207TH STREET



Proposed  
Water Line  
Easement

New Storm Sewer  
Pipe. See pdf from  
George Butler

Existing 8" PVC  
Water Main

Existing Water Line  
to be abandoned

New 30" PVC  
Water Main

Cambridge  
Webster Street

AS FILED PER.

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: MELANIE LANDIS, FINANCE DIRECTOR  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: SEPTEMBER 15, 2016

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### **Formal Action Item:**

**Issue:** Ordinance levying and assessing special assessments on certain lots, pieces and parcels of land liable for such special assessments to pay the costs of internal improvements in the City of Spring Hill, KS (Estates of Wolf Creek benefit district).

**Background/Analysis:** In order to proceed with levying the assessments, an adopted ordinance is required to levy and assess special assessments on certain lots, pieces and parcels related to the benefit district established as Estates of Wolf Creek benefit district. The description of this project is as follows:

*Construction of approximately 3,265 linear feet of 12" thru 18" PVC gravity sanitary sewers, including engineering design, construction staking, construction observation, as-builts and all related appurtenances, to serve a portion of the preliminarily platted Estates of Wolf Creek subdivision, in the NE 1/4, of Sec. 1, Twp. 15, Rg. 23 in the City of Spring Hill, Johnson County, Kansas.*

The process for assessing the properties associated with this improvement project began with a resolution approved directing a public hearing for September 22, 2016. The Finance Department then prepared a proposed assessment roll which identified each parcel and the related amount for each. Each parcel owner was notified of the public hearing and a statement of the cost proposed to be assessed and a notice of the public hearing was published in the *Miami County Republic*. At the hearing this evening, September 22<sup>nd</sup>, the property owners have the opportunity to ask questions regarding the assessments. Approval of the ordinance is the next step which levies assessments against those properties. Owners will again be notified and will have an opportunity to prepay the amount in full, without interest, within the following designated period. Any amounts not prepaid will then be financed with general obligation bonds and paid through annual installments by the owners of each property.

### **Alternatives:**

1. Approve Ordinance levying and assessing special assessments.
2. Table Ordinance levying and assessing special assessments.

**Legal Review:** Ordinance was prepared by Kutak Rock, the City's bond counsel.

**Funding Review or Budgetary Impact:** This benefit district is funded 100% by special assessments.

**Recommendation:** Recommend approval of Ordinance levying and assessing special assessments on certain lots, pieces and parcels of land liable for such special assessments to pay the costs of internal improvements in the City of Spring Hill, KS (Estates of Wolf Creek benefit district).

**Attachments:** Ordinance 2016-13

**ORDINANCE NO. 2016-13**

**AN ORDINANCE LEVYING AND ASSESSING SPECIAL ASSESSMENTS ON CERTAIN LOTS, PIECES AND PARCELS OF LAND LIABLE FOR SUCH SPECIAL ASSESSMENTS TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF SPRING HILL, KANSAS (ESTATES OF WOLF CREEK SPECIAL BENEFIT DISTRICT)**

**WHEREAS**, pursuant to Resolution No. 2014-R-09 of the City of Spring Hill, Kansas (the “City”), adopted on August 14, 2014 (the “Improvement Resolution”), the Governing Body of the City has authorized the creation of an improvement district (the “District”) and the construction of the following improvements (the “Improvements”):

Construction of approximately 3,265 linear feet of 12” thru 18” PVC gravity sanitary sewers, including engineering design, construction staking, construction observation, as-builts and all related appurtenances, to serve a portion of the preliminarily platted Estates of Wolf Creek subdivision, in the NE 1/4, of Sec. 1, Twp. 15, Rg. 23 in the City of Spring Hill, Johnson County, Kansas; and

**WHEREAS**, construction of the Improvements authorized by the Improvement Resolution is complete, the final cost of the Improvements has been determined by the City, the final amount of assessment against each lot, piece or parcel of land deemed to be benefited by the Improvements based on the final cost of the Improvements has been determined by the City, and the Governing Body of the City has conducted a public hearing on the proposed assessments against the property in the District following notice by the City in accordance with K.S.A. 12-6a09;

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SPRING HILL, KANSAS:**

**SECTION 1.** Pursuant to K.S.A. 12-6a01 *et seq.*, as amended, special assessments to pay the costs of the Improvements in the City authorized by the Improvement Resolution are hereby levied and assessed against the lots, pieces and parcels of land liable therefor as described on *Exhibit A* to this Ordinance, which is incorporated herein by reference, and in the amounts set forth on *Exhibit A* following the description of each such lot, piece or parcel of land.

**SECTION 2.** The amounts so levied and assessed shall be due and payable from and after the date of publication of this Ordinance, and the City Clerk shall notify the owners of the affected properties of the amounts of their assessments that, unless the assessments are paid by October 21, 2016, bonds will be issued therefor and such assessments will be levied concurrently with general taxes and be payable in 20 annual installments.

**SECTION 3.** The City Clerk shall mail to the owners of the property liable to pay the assessments, at their last known post office address, a notice stating the final cost to be assessed against each owner’s property and that such assessment shall be levied concurrently with general taxes and be payable in 20 annual installments; provided, however, the City Clerk shall not be

required to provide such notice to any owner of property in the District that delivers an executed waiver of such notice to the City Clerk.

**SECTION 4.** The City Clerk shall certify to the County Clerk, in the same manner and at the same time as other taxes are certified, for a period of 20 years, all of the assessments which have not been paid by October 21, 2016, together with interest on such amount thereof at a rate not exceeding the maximum rate as prescribed by the laws of the State of Kansas, and such amounts shall be placed on the tax rolls and collected as other taxes are collected, the levy for each year being a portion of the principal amount of the assessment plus one year's interest on the amount remaining unpaid.

**SECTION 5.** This Ordinance shall take effect and be in force from and after its publication (including publication of *Exhibit A* hereto) once in the official City newspaper and shall also be filed of record in the office of the Register of Deeds of Johnson County, Kansas.

**PASSED** by the Governing Body of the City of Spring Hill, Kansas, and approved by the Mayor on September 22, 2016.

**CITY OF SPRING HILL, KANSAS**

(Seal)

\_\_\_\_\_  
Steven M. Ellis, Mayor

ATTEST:

\_\_\_\_\_  
Glenda Gerrity, City Clerk

## EXHIBIT A

### Estates of Wolf Creek Special Benefit District Assessments

Parcel Number	Legal Description	Amount of Assessment
EP17900000-0078	Estates of Wolf Creek, 6th Plat, Lot 78	\$882.06
EP17900000-0079	Estates of Wolf Creek, 6th Plat, Lot 79	\$857.45
EP17900000-0080	Estates of Wolf Creek, 6th Plat, Lot 80	\$839.69
EP17900000-0081	Estates of Wolf Creek, 6th Plat, Lot 81	\$838.08
EP17900000-0082	Estates of Wolf Creek, 6th Plat, Lot 82	\$836.46
EP17900000-0083	Estates of Wolf Creek, 6th Plat, Lot 83	\$1,227.05
EP17900000-0084	Estates of Wolf Creek, 6th Plat, Lot 84	\$1,012.79
EP17900000-0085	Estates of Wolf Creek, 6th Plat, Lot 85	\$912.32
EP17900000-0086	Estates of Wolf Creek, 6th Plat, Lot 86	\$864.30
EP17900000-0087	Estates of Wolf Creek, 6th Plat, Lot 87	\$887.71
EP17900000-0088	Estates of Wolf Creek, 6th Plat, Lot 88	\$842.11
EP17900000-0089	Estates of Wolf Creek, 6th Plat, Lot 89	\$884.08
EP17900000-0090	Estates of Wolf Creek, 6th Plat, Lot 90	\$1,018.44
EP17900000-0091	Estates of Wolf Creek, 6th Plat, Lot 91	\$841.30
EP17900000-0092	Estates of Wolf Creek, 6th Plat, Lot 92	\$880.85
EP17900000-0093	Estates of Wolf Creek, 6th Plat, Lot 93	\$902.64
EP17900000-0094	Estates of Wolf Creek, 6th Plat, Lot 94	\$908.29
EP17900000-0095	Estates of Wolf Creek, 6th Plat, Lot 95	\$940.16
EP17900000-0096	Estates of Wolf Creek, 6th Plat, Lot 96	\$796.11
EP17900000-0097	Estates of Wolf Creek, 6th Plat, Lot 97	\$792.88
EP17900000-0098	Estates of Wolf Creek, 6th Plat, Lot 98	\$807.01
EP17900000-0099	Estates of Wolf Creek, 6th Plat, Lot 99	\$947.43
EP17900000-0100	Estates of Wolf Creek, 6th Plat, Lot 100	\$1,278.30
EP17900000-0101	Estates of Wolf Creek, 6th Plat, Lot 101	\$884.48
EP17900000-0102	Estates of Wolf Creek, 6th Plat, Lot 102	\$928.46
EP17900000-0103	Estates of Wolf Creek, 6th Plat, Lot 103	\$1,036.20
EF231501-3001	<p>All that part of the Northeast Quarter of Section 1, Township 15 South, Range 23 East, in the City of Spring Hill, Johnson County, Kansas, being more particularly described as follows:</p> <p>Beginning at the Southwest corner of the Northeast Quarter of said Section 1; thence N 02°05'00" W, along the West line of the Northeast Quarter of said Section 1, a distance of 2,599.53 feet to the Northwest corner of the Northeast Quarter of said Section 1; thence N 87°51'10" E, along the North line of the Northeast Quarter of said Section 1, a distance of 1,350.00 feet; thence S 02°08'50" E, a distance of 409.29 feet; thence S 32°37'51" E, along the Westerly plat line of WOLF CREEK ELEMENTARY SCHOOL, a platted subdivision of</p>	\$386,153.35

<p>EF231501-3001 (continued)</p>	<p>land in the City of Spring Hill, Johnson County, Kansas, and its Northwesterly extension, a distance of 957.14 feet to an angle point on the Westerly plat line of said WOLF CREEK ELEMENTARY SCHOOL; thence along the Westerly plat line of said WOLF CREEK ELEMENTARY SCHOOL, for the following three (3) courses; thence S 04°10'12" E, a distance of 98.66 feet; thence S 41°12'08" W, a distance of 121.61 feet; thence Southeasterly on a curve to the left, said curve having an initial tangent bearing of S 46°55'16" E and a radius of 375.00 feet, an arc distance of 130.81 feet to an angle point on the Westerly plat line of ESTATES OF WOLF CREEK, a platted subdivision of land in the City of Spring Hill, Johnson County, Kansas; thence along the Westerly plat line of said ESTATES OF WOLF CREEK, for the following six (6) courses; thence S 23°05'34" W, a distance of 50.00 feet; thence S 01°12'00" E, a distance of 111.08 feet; thence S 04°30'00" W, a distance of 45.66 feet; thence S 01°12'00" E, a distance of 137.00 feet; thence S 81°55'16" W, a distance of 13.91 feet; thence S 09°00'00" E, a distance of 139.41 feet to the Northwest plat corner of said ESTATES OF WOLF CREEK, 3rd PLAT, a platted subdivision of land in the City of Spring Hill, Johnson County, Kansas; thence along the Westerly plat line of said ESTATES OF WOLF CREEK, 3RD PLAT, for the following two (2) courses; thence S 05°00'00" E, a distance of 49.00 feet; thence S 10°48'00" E, a distance of 254.76 feet to the Northwest plat corner of said ESTATES OF WOLF CREEK, 5th PLAT, a platted subdivision of land in the City of Spring Hill, Johnson County, Kansas; thence along the Westerly plat line of said ESTATES OF WOLF CREEK, 5th PLAT, for the following three (3) courses; thence continuing S 10°48'00" E, a distance of 205.07 feet; thence S 05°48'00" E, a distance of 80.39 feet; thence S 01°12'00" E, a distance of 73.32 feet to the Southwest plat corner of said ESTATES OF WOLF CREEK, 5TH PLAT, said point also being on the South line of the Northeast Quarter of said Section 1; thence S 88°49'31" W, along the South line of the Northeast Quarter of said Section 1, a distance of 1,912.69 feet to the point of beginning, containing 4,426,031 square feet or 101.6077 acres, more or less, except for the part known as ESTATES OF WOLF CREEK, 6th PLAT, recorded on 20 March, 2015, Book 201503, Page 006806, in the City of Spring Hill, Johnson County, Kansas.</p>	
	<b>TOTAL PRINCIPAL:</b>	<b>\$410,000.00</b>

## AGENDA ITEM REVIEW SHEET

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TO: GOVERNING BODY  
SUBMITTED BY: MELANIE LANDIS, FINANCE DIRECTOR  
MEETING DATE: SEPTEMBER 22, 2016  
DATE: SEPTEMBER 15, 2016

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### **Formal Action Item**

**Issue:** Resolution authorizing the public sale of approximately \$12,470,000 principal amount of general obligation refunding and improvement bonds, Series 2016B, of the City of Spring Hill, Kansas.

**Analysis:** The proposed 2016B general obligation issue is structured to refund the following general obligations issues:

- (a) General Obligation Bonds, Series 2007A, dated August 15, 2007, in the original principal amount of \$5,960,000 and outstanding in the principal amount of \$2,890,000;
- (b) General Obligation Bonds, Series 2008A, dated June 1, 2008, in the original principal amount of \$6,870,000 and outstanding in the principal amount of \$4,975,000; and
- (c) General Obligation Bonds (Taxable Build America Bonds – Direct Pay to Issuer), Series 2009B, dated September 1, 2009, in the original principal amount of \$5,085,000 and outstanding in the principal amount of \$4,135,000;
- (d) General Obligation Temporary Notes, Series 2016A, in the original principal amount of \$386,500 (the “Notes”), to provide interim financing to pay to cost of certain sewer improvements.

Refunding of the general obligation bonds through early redemption offers the option to achieve interest cost savings. The benefit district for Estates of Wolf Creek will be financed for twenty years through this issue as well.

### **Alternatives:**

1. Approve Resolution authorizing the public sale of approximately \$12,470,000 principal amount of general obligation refunding and improvement bonds, Series 2016B, of the City of Spring Hill, Kansas.
2. Table Resolution authorizing the public sale of approximately \$12,470,000 principal amount of general obligation refunding and improvement bonds, Series 2016B, of the City of Spring Hill, Kansas.

**Legal Review:** Resolution was prepared by Kutak Rock, the City’s bond counsel and has been sent to the City’s legal counsel for review

**Funding Review or Budgetary Impact:** Described above.

**Recommendation:** Approval of Resolution authorizing the public sale of approximately \$12,470,000 principal amount of general obligation refunding and improvement bonds, Series 2016B, of the City of Spring Hill, Kansas.

**Attachments:** Resolution 2016-R-28

**RESOLUTION NO. 2016-R-28**

**A RESOLUTION AUTHORIZING THE PUBLIC SALE OF APPROXIMATELY \$12,470,000 PRINCIPAL AMOUNT OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2016B, OF THE CITY OF SPRING HILL, KANSAS**

**WHEREAS**, the City of Spring Hill, Kansas (the “City”) has previously issued the following general obligation bonds (collectively, the “Refunded Bonds”):

(a) General Obligation Bonds, Series 2007A, dated August 15, 2007, in the original principal amount of \$5,960,000 and outstanding in the principal amount of \$2,890,000;

(b) General Obligation Bonds, Series 2008A, dated June 1, 2008, in the original principal amount of \$6,870,000 and outstanding in the principal amount of \$4,975,000; and

(c) General Obligation Bonds (Taxable Build America Bonds – Direct Pay to Issuer), Series 2009B, dated September 1, 2009, in the original principal amount of \$5,085,000 and outstanding in the principal amount of \$4,135,000;

**WHEREAS**, the City has previously issued its General Obligation Renewal Temporary Notes, Series 2016A, in the original principal amount of \$386,500 (the “Notes”), to provide interim financing to pay to cost of certain sewer improvements;

**WHEREAS**, the Governing Body of the City has determined that, in order to achieve interest cost savings through early redemption of the Refunded Bonds and to provide an orderly plan of finance for the City, it has become desirable and in the best interest of the City and its inhabitants to provide for the sale of general obligation refunding bonds to refund certain maturities of all or a portion of the Refunded Bonds;

**WHEREAS**, the Governing Body of the City has further determined that it is advisable and in the best interests of the City to provide permanent financing for the outstanding Notes through the issuance of general obligation bonds; and

**WHEREAS**, the Governing Body of the City has further determined that it is desirable to issue general obligation bonds to finance certain street improvements within the City;

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SPRING HILL, KANSAS, AS FOLLOWS:**

**Section 1.** To provide funds to advance refund the Refunded Bonds, provide permanent financing for the Notes and finance certain street improvements, the General Obligation Refunding and Improvement Bonds, Series 2016B of the City in the principal amount of approximately \$12,470,000 (the “Bonds”), shall be offered at competitive public sale on October 27, 2016 at 10:00 a.m. Central Daylight Saving Time, or on an alternate date and time approved by the Mayor provided such date is a City Council meeting date.

**Section 2.** The Finance Director, in conjunction with the City’s Municipal Advisor, is authorized and directed to receive bids for the purchase of the Bonds on behalf of the City at the time and place specified above and to report on all bids so received to the Governing Body at its meeting to be held at 7:00 p.m. on such date, at which meeting the Governing Body shall review the bids and act on the acceptance of the best bid. Such bids for the Bonds may be received electronically through an experienced municipal bond electronic bid provider and through other means determined by the Finance Director, in consultation with the City’s Bond Counsel and Municipal Advisor, as described herein, to be in the best interest of the City. The issuance of the Bonds is conditioned on (a) receipt of an opinion of the City’s Bond Counsel, Kutak Rock LLP (“Bond Counsel”), to the effect that the Bonds have been validly issued and that the interest on the Bonds is exempt from federal income taxation subject to the standard exceptions and (b) the net present value savings on the portion of the Bonds allocated to the advance refunding of the Refunded Bonds is not less than 3%.

**Section 3.** The Mayor, Finance Director and City Clerk are authorized to cause to be prepared and executed a preliminary official statement for use in connection with the sale of the Bonds.

**Section 4.** The Finance Director is authorized and directed to give notice of the sale of the Bonds by publishing a summary notice of bond sale not less than six days before the date of the Bond sale in a newspaper of general circulation in the county in which the Bonds are issued and in the Kansas Register. The Finance Director shall also give notice of the sale of the Bonds by making copies of a notice of sale and preliminary official statement available to prospective purchasers of the Bonds.

**Section 5.** For the purpose of enabling the purchaser of the Bonds (the “Original Purchaser”) to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the appropriate officers of the City are authorized, if requested, to provide the Original Purchaser a letter or certification to the effect that the City deems the information contained in the preliminary official statement to be “final” as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Original Purchaser to comply with the requirement of such Rule.

**Section 6.** The City agrees to provide to the Original Purchaser within seven business days of the date of the sale of the Bonds, or within sufficient time to accompany any confirmation that requests payment from any customer of the Original Purchaser, whichever is earlier, sufficient copies of the final official statement to enable the Original Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

**Section 7.** The City agrees to enter into a written agreement or contract on or before the date of delivery of the Bonds to provide ongoing disclosure about the City for the benefit of the holders of the Bonds as required by Rule 15c2-12(b)(5)(1) of the Securities and Exchange Commission (the “Rule”). The City may designate Kutak Rock LLP as an agent of the City for the purpose of obtaining and disseminating information in connection with the Rule.

**Section 8.** The Mayor, the City Administrator; the Finance Director; the City Attorney; the City Clerk; the City’s Bond Counsel; Springsted Incorporated, the City’s Municipal Advisor; and the other officers and representatives of the City are authorized and directed to take such other action as may be necessary to carry out the public sale of the Bonds, including, but not limited to, providing notice of redemption of the Notes and of all or a portion of the Refunded Bonds and selecting an escrow trustee and a certified public accountant for verification of the sufficiency of the refunding escrow.

**Section 9.** This Resolution shall be in full force and effect from and after its adoption.

**ADOPTED** by the Governing Body of the City of Spring Hill, Kansas on September 22, 2016.

**CITY OF SPRING HILL, KANSAS**

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Mayor

(Seal)

ATTEST:

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City Clerk