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## CITY COUNCIL AGENDA

**Tuesday, April 20, 2010**  
**7:00 p.m.**

1. CALL TO ORDER
  - A. Roll Call
  - B. Invocation
  - C. Pledge of Allegiance
2. MAYOR AND COUNCIL REPORTS
3. ELECTION OF COUNCIL PRESIDENT
4. STAFF REPORTS
  - A. City Attorney Report
  - B. City Administrator Report
5. PUBLIC COMMENT
6. CONSENT AGENDA
  - A. 4/6/10 City Council Meeting Minutes
  - B. Appropriations 4B
  - C. Fire Department Officers
7. ORDINANCES

None
8. RESOLUTIONS
  - A. Resolution No. 11-2010 Mayor Appointments
9. FORMAL ACTIONS
  - A. Mower Bid
  - B. Sewer Pipe Bid
  - C. Basic Supervisory Training Contract

10. CLOSED SESSION
  - A. Preliminary Consideration of Specific Personnel Matter of Non-Elected Personnel
  - B. Attorney-Client Privileged Information
11. ADJOURNMENT

### ***WORK SESSION AGENDA***

1. CORRESPONDENCE AND STAFF REPORTS
  - A. April Community Development Report
  - B. March Library Board Minutes
  - C. City Attorney Report
  - D. City Administrator Report
2. DISCUSSION ITEMS
  - A. North Campus Planning
  - B. Code Enforcement
3. ADJOURNMENT

**NOTE: Background information is available for review in the office of the City Clerk prior to the meeting.**

**The Public Comment section is to allow members of the public to address the Council on matters pertaining to any business within the scope of Council authority and not appearing on the Agenda. Kansas Statutes prohibit the Council from taking action on any item not appearing on the Agenda, except where an emergency is determined to exist.**

DRAFT  
BELOIT CITY COUNCIL MEETING MINUTES  
APRIL 6, 2010

The Beloit City Council met in regular session on April 6, 2010 in the Council Chambers. Mayor Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Craig Cousland, Rick Brown, Denis Shumate, Tom Maxwell, Pat Struble, Tom Naasz, Bill Foreman and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Harry Gantenbein, and Director of Finance/City Clerk Kerry Benson.

Department heads in attendance were Lynn Miller, Mike Clark, Chris Jones, Jerry Blass, Ryan Stocker and Murray McGee.

Councilor Maxwell gave the invocation and the Pledge of Allegiance was recited.

Mayor Koster expressed her sympathy to James Crowley on the recent death of his brother. She reported that she met at the Early Learning Center last week to sign a The Week of the Young Child Proclamation. She also met with the Boy Scouts last week and enjoyed the time spent with them as they asked many interesting questions.

Councilor Struble encouraged people to attend the Farm, Home and Garden Show on April 9 & 10. Councilor Brown thanked the county crews for putting in the sidewalk at the fairgrounds for the Solomon Valley Raceway. Councilor Naasz expressed his appreciation to the Tompkins family for their generosity in helping provide the new scoreboard at the girls softball field.

City Administrator Rodden reported on a variety of issues including: 1. An energy efficiency report review for the North Campus was presented to the Governing Body by Brad Snyder of EMG. This report presented various options to enhance the energy efficiency of the facilities. 2. Schwab-Eaton is working with Jim Martin of Professional Engineering Consultants in Wichita on various water supply options. A report will be available in a couple of weeks. 3. There will be a joint meeting with the Library Board on May 6, 2010 at the Guaranty State Bank. 4. Dick Blodgett will be at the next meeting to present his final report on the Paradigm 2000 study. 5. The estimates for the North K-14 project are lower than originally thought. This primarily due to the fact that the bids will be more competitive due to the lack of projects available to contractors. The anticipated early start date is May 15 and the latest is July 15. 6. The Airport Advisory Board will be meeting on Tuesday, April 13.

Larry Walker responded to Councilor Strubles' comments last meeting regarding downtown parking. He indicated that he parked in front of his business as he wanted it to appear as if there was downtown traffic and businesses were being patronized. A potential solution would be to park behind the businesses in the alley if it were accessible. His intentions are to promote and increase downtown business.

The Consent Agenda consisted of the meeting minutes of March 16, 2010 and Appropriations 4A. A motion was made by Councilor Shumate and seconded by Councilor Maxwell to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Crowley, Naasz, Shumate, Struble, Cousland, Brown, Foreman and Maxwell. Nays: None.

A motion was made by Councilor Shumate seconded by Councilor Maxwell to adopt Ordinance No. 2074 Amending the Special Event License Area. This amendment increases the size of the area designated for the consumption of alcohol. Roll call vote: Yeas: Crowley, Naasz, Shumate, Struble, Cousland, Brown, Foreman and Maxwell. Nays: None.

Resolution No. 10-2010 Amending and Supplementing the 2010 Fee Schedule was presented for approval. This resolution amends the grass cutting fee and adds the nuisance abatement fees. A motion was made by Councilor Naasz seconded by Councilor Crowley to approve Resolution 10-2010. Roll call vote: Yeas: Crowley, Naasz, Shumate, Struble, Cousland, Brown, Foreman and Maxwell. Nays: None.

Jerry Blass is recommending that the bid from Graybar for Nordic box pads and sectionalizing cabinets in the amount of \$6,151.82. A motion was made by Councilor Crowley seconded by Councilor Shumate to approve the bid from Graybar in the amount of \$6,151.82. Motion carried 8-0.

Staff is recommending that the mower bid from Budreau Turf Equipment in the amount of \$23,403.66 be approved. This mower would primarily be used for the grass cutting and snow removal at the North Campus. A motion was made by Councilor Cousland seconded by Councilor Crowley to approve the mower bid from Budreau Turf Equipment for \$23,403.66. Motion carried 6-2. Councilor Brown and Naasz voted against the purchase of the mower.

The Chamber of Commerce is requesting a Special Event License for their Farm, Home and Garden Show to be held on April 9<sup>th</sup> and 10<sup>th</sup>. A motion was made by Councilor Struble seconded by Councilor Brown to approve the Special Event License for the Chamber of Commerce. Motion carried 8-0.

Mike Cooper is requesting to purchase a strip of land owned by the city adjacent to the property he originally purchased for the construction of a new housing development in the amount of \$1,800.00. This land is a 50 foot strip that is just south of the shelterbelt. A motion was made by Councilor Brown seconded by Councilor Maxwell to sell the 50 foot strip of land to include all utility easements. Councilor Shumate questioned the process as it did not include a public notice to bid. Councilor Maxwell called for the question. This call was approved 8-0. Mayor Koster asked Councilor Brown if he wanted to keep his original motion and he indicated he did. Motion carried 6-2. Councilor Cousland and Councilor Shumate voted against the sale of the land.

Chief Stocker is recommending that Shelby Lamb be hired as a patrol officer at Grade 22, Step 1. A motion was made by Councilor Crowley seconded by Councilor Cousland to approve the hiring of Shelby Lamb at the recommended grade and step. Motion carried 8-0.

A motion was made by Councilor Maxwell and seconded by Councilor Struble to recess into an executive session for attorney-client privileged information for a period of twenty minutes. The session is to include the Governing Body, City Attorney and City Administrator. Motion carried 8-0. The session began at 8:15 p.m. and ended at 8:35 p.m. No motions or decisions were made.

A motion was made by Councilor Shumate and seconded by Councilor Crowley to recess into an executive session for attorney-client privileged information for a period of twenty minutes. The session is to include the Governing Body, City Attorney and City Administrator. Motion carried 8-0. The session began at 8:41 p.m. and ended at 9:01 p.m. No motions or decisions were made.

A motion to adjourn the Council meeting was made by Councilor Maxwell and seconded by Councilor Struble. Motion passed 8-0. The meeting ended at 9:05 p.m.

The work session began at 9:10 p.m. Present were Councilors Struble, Brown, Cousland, Naasz, Crowley, Foreman, Maxwell and Shumate. Also present were Mayor Koster, City Administrator Rodden, City Attorney Gantenbein and City Clerk Kerry Benson.

The department heads present were Lynn Miller, Lloyd Littrell, Ryan Stocker, Chris Jones, Jerry Blass, Mike Clark, and Murray McGee.

Correspondence included a thank you from Heart Choices for the use of the Municipal Building for their annual banquet.

City Administrator Rodden reported that he will be attending a Power Pool meeting in Hays on Thursday as they are trying to recruit more cities. He will also be attending a LKM workshop on Friday.

Julie Parker, representing the Humane Society spoke to the Governing Body about their interest in the barn building at the North Campus to house the Humane Society. They understand that this would be temporary as the land would be used for different purposes in future development. They have volunteers who would donate their time and resources to get the building where it would be ready to house stray animals. The Governing Body will take their request into consideration.

The work session adjourned at 9:17 p.m.

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REBECCA KOSTER, Mayor

ATTEST:

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KERRY BENSON, Director of Finance/City Clerk

# Accounts Payable Detail Listing

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			<u>Account#</u>	<u>Work Order</u>									
<b>6 ABRAM READY-MIX</b>													
41945			4/22/2010	4/22/2010	14.00	1714		3396	REBAR MEADOWLARK		14.00	Posted	0.00
			30-00-8400										
41968			4/22/2010	4/22/2010	380.12	1819		3415	FLOWABLE FILL		380.12	Posted	0.00
			30-00-8300										
<b>8 ACE HARDWARE</b>													
41820			4/22/2010	4/22/2010	42.28							Posted	
			10-15-6000						369240 elec -misc		3.28		0.00
			10-15-6000						369405 handi hand		18.99		0.00
			10-15-6000						369522 hose coupler		2.99		0.00
			10-15-6000						369580 rivets		2.79		0.00
			10-15-6000						369920 grounded plug - bolts		10.25		0.00
			10-15-6000						369937 masking tape		3.98		0.00
											42.28		0.00
41822			4/22/2010	4/22/2010	9.98	369042			369042 strapping tape		9.98	Posted	0.00
			51-41-6000										
41825			4/22/2010	4/22/2010	32.99	368838			368838 heater		32.99	Posted	0.00
			10-12-7460										
41832			4/22/2010	4/22/2010	17.57	369189			369189 batteries & bolts		17.57	Posted	0.00
			52-41-6000										
41847			4/22/2010	4/22/2010	85.24							Posted	
			10-20-4330						369123 epoxy		3.49		0.00
			10-18-4330						370408 cart filter		14.49		0.00
			10-18-4330						369071 bulb women's rr basement		28.98		0.00
			10-18-4330						369891 hose & couple hose		18.93		0.00
			10-18-4330						370214 filter		2.58		0.00
			10-18-4330						369997 coupling & pipe		13.78		0.00
			10-18-4330						370383 tip leg rbb		2.99		0.00
											85.24		0.00
41860			4/22/2010	4/22/2010	77.88							Posted	
			53-41-7450						369908 percolator		5.58		0.00
			53-41-7450						368782 nail, spring, ring		4.87		0.00
			53-41-7450						369137 nipple		11.97		0.00
			53-41-7450						369130 plug, coupling		33.48		0.00
			53-41-7450						370212 wheel grind		21.98		0.00
											77.88		0.00
41916			4/22/2010	4/22/2010	50.95			2922				Posted	
			51-43-6000						369026 SOLDER		19.98		0.00
			51-43-6000						369375 LEVEL, MASK		18.98		0.00
			51-43-6000						369593 HOLE SAW		11.99		0.00
											50.95		0.00
41990			4/22/2010	4/22/2010	16.48	369596		3421	TOOLS		16.48	Posted	0.00
			10-11-6000										
<b>9 ACKERMAN SUPPLY</b>													
41811			4/22/2010	4/22/2010	44.62	194059		3039	BOOTS/GLOVES		44.62	Posted	0.00
			10-15-2911										
41856			4/22/2010	4/22/2010	9.99	194045			194045 surge protector		9.99	Posted	0.00
			53-41-6000										
41993			4/22/2010	4/22/2010	21.99	194200		3433	LAMINATED PAD LOCK		21.99	Posted	0.00
			10-13-6000										
<b>774 AIR AND FIRE SYSTEMS INC</b>													
41900			4/22/2010	4/22/2010	503.79			3385				Posted	
			10-14-7440						24497 EXTINGUISHER INSPECTION		339.00		0.00
			10-14-7440						24498		164.79		0.00
											503.79		0.00
41988			4/22/2010	4/22/2010	267.50			3106				Posted	
			10-18-3000						24441 FIRE EXT		80.50		0.00
			10-18-3000						24442		73.00		0.00
			10-18-3000						24448		43.00		0.00
			10-18-3000						24449		43.00		0.00
			10-20-3000						24444		28.00		0.00
											267.50		0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>767 AIRGAS MID SOUTH INC (continued)</b>								
41910	4/22/2010	4/22/2010	80.12	106965634		3303	4/8/2010	Posted
	53-41-6230			BOTTLE RENTAL			80.12	0.00
<b>21 ALCO-DUCKWALL STORES INC</b>								
41837	4/22/2010	4/22/2010	43.93	221-05427				Ck# 64241 Printed
	10-11-6000			221-05427 office decor			43.93	0.00
41842	4/22/2010	4/22/2010	46.20	221-05423				Ck# 64241 Printed
	10-13-6000			221-05423 supplies			46.20	0.00
41903	4/22/2010	4/22/2010	5.97	05045		3387		Ck# 64241 Printed
	53-43-6000			SUPPLIES			5.97	0.00
41991	4/22/2010	4/22/2010	143.50	221-05432		3422		Posted
	10-11-6000			SUPPLIES			143.50	0.00
<b>1085 AMERICAN RED CROSS</b>								
41946	4/22/2010	4/22/2010	127.50	974084		3397		Posted
	10-14-3000			CPR TRAINING			127.50	0.00
41948	4/22/2010	4/22/2010	307.50	974085		3400		Posted
	10-11-2400			CPR TRAINING			30.00	0.00
	10-15-2400			CPR TRAINING			67.50	0.00
	10-17-2400			CPR TRAINING			37.50	0.00
	26-00-2400			CPR TRAINING			7.50	0.00
	53-41-2400			CPR TRAINING			27.50	0.00
	52-41-2400			CPR TRAINING			27.50	0.00
	51-41-2400			CPR TRAINING			27.50	0.00
	53-43-2400			CPR TRAINING			27.50	0.00
	52-43-2400			CPR TRAINING			27.50	0.00
	51-43-2400			CPR TRAINING			27.50	0.00
							<u>307.50</u>	<u>0.00</u>
<b>813 AMERIPRIDE LINEN SERVICES</b>								
41917	4/22/2010	4/22/2010	198.02			2924		Posted
	53-43-3000			T653485			44.77	0.00
	53-43-3000			T651126			63.71	0.00
	53-43-3000			T648777			44.77	0.00
	53-43-3000			T646410			44.77	0.00
							<u>198.02</u>	<u>0.00</u>
<b>2032 AT&amp;T</b>								
41864	4/22/2010	4/22/2010	466.86					Posted
	10-11-5310						442.36	0.00
	10-20-5310						12.25	0.00
	52-41-5310						12.25	0.00
							<u>466.86</u>	<u>0.00</u>
41865	4/22/2010	4/22/2010	40.42					Posted
	53-43-5310						13.47	0.00
	51-43-5310						13.47	0.00
	52-43-5310						13.48	0.00
							<u>40.42</u>	<u>0.00</u>
<b>1414 AT&amp;T LONG DISTANCE</b>								
41914	4/22/2010	4/22/2010	8.45	836515105		3392		Posted
	10-11-5310			LONG DISTANTCE			8.45	0.00
<b>54 BARCO MUNICIPAL PRODUCTS INC</b>								
41918	4/22/2010	4/22/2010	972.80			2925		Posted
	53-43-6000			IN-189608 LED SOLAR HAZARD LIGHTS			605.27	0.00
	53-43-6000			IN-189941			367.53	0.00
							<u>972.80</u>	<u>0.00</u>
<b>74 BELOIT MEDICAL CENTER</b>								
41891	4/22/2010	4/22/2010	81.00	4/7/2010		3189		Posted
	10-13-3300			PHYSICAL			81.00	0.00
<b>77 BELOIT READY MIX</b>								
41828	4/22/2010	4/22/2010	665.00	542034				Posted
	10-13-6000			542034 K9- 7 yds			665.00	0.00
41829	4/22/2010	4/22/2010	95.00	542028				Posted
	30-00-8400			30008400 1 yd			95.00	0.00

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<b>77 BELOIT READY MIX (continued)</b>										
41830		4/22/2010	4/22/2010		713.00					Posted
		30-00-8100				542031 -3 yds			285.00	0.00
		30-00-8100				542033 - 1.25 yds			119.00	0.00
		30-00-8100				542441 - 2 yds			190.00	0.00
		30-00-8100				542450 - 1.25 yds			119.00	0.00
									<u>713.00</u>	<u>0.00</u>
41831		4/22/2010	4/22/2010		642.00					Posted
		25-00-6150				542440 - 2.5 yds			238.00	0.00
		25-00-6150				542439 - 1.5 yds			143.00	0.00
		25-00-6150				542043 - 2.75 yds			261.00	0.00
									<u>642.00</u>	<u>0.00</u>
41966		4/22/2010	4/22/2010		665.00	542034				Posted
		10-13-3510				7 YDS - DOG RUN @ 321 HIGHLAND			665.00	0.00
41967		4/22/2010	4/22/2010		7,232.00			3413		Posted
		51-43-6150				542030 9 YD FLOWABLE			432.00	0.00
		30-00-8300				542449			2,640.00	0.00
		30-00-8300				542029			96.00	0.00
		30-00-8300				542041			144.00	0.00
		30-00-8300				542047			3,920.00	0.00
									<u>7,232.00</u>	<u>0.00</u>
<b>80 BELOIT TYPEWRITER EXCHANGE</b>										
41826		4/22/2010	4/22/2010		5.25	662716				Posted
		51-43-6000				662716 pen refill			5.25	0.00
41833		4/22/2010	4/22/2010		17.17	662611				Posted
		52-41-3000				662611 UPS shipping			17.17	0.00
41834		4/22/2010	4/22/2010		443.80					Posted
		51-41-3000				662752 UPS shipping			41.89	0.00
		51-41-6110				662732 Printer Cart			87.78	0.00
		51-41-6110				662760 pencil			5.99	0.00
		51-41-6110				662741 office supplies			308.14	0.00
									<u>443.80</u>	<u>0.00</u>
41846		4/22/2010	4/22/2010		111.05	662736				Posted
		10-17-6110				662736 office supplies			111.05	0.00
41855		4/22/2010	4/22/2010		24.95	662630				Posted
		53-41-6000				662630 networking cable			24.95	0.00
41919		4/22/2010	4/22/2010		27.21	662748		2926		Posted
		53-43-6000				UPS CHARGE			27.21	0.00
41992		4/22/2010	4/22/2010		434.23			3423		Posted
		10-11-6000				664723 OFFICE SUPPLIES			15.25	0.00
		10-11-6000				662720			183.00	0.00
		10-11-6000				662759			53.98	0.00
		10-11-6000				662765			165.00	0.00
		10-11-6000				664689			17.00	0.00
									<u>434.23</u>	<u>0.00</u>
<b>669 BLADE-EMPIRE PUBLISHING</b>										
41844		4/22/2010	4/22/2010		508.80					Posted
		10-11-5400				publishings			258.64	0.00
		10-15-5400				publishings			12.72	0.00
		10-18-5400				publishings			63.60	0.00
		10-20-5400				publishings			12.72	0.00
		10-21-5400				publishings			135.68	0.00
		51-43-5400				publishings			12.72	0.00
		53-43-5400				publishings			12.72	0.00
									<u>508.80</u>	<u>0.00</u>
41960		4/22/2010	4/22/2010		86.51	87		3407		Posted
		10-11-6400				NEWS PAPER SUBSCRIPTION			86.51	0.00
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>										
41999		4/22/2010	4/22/2010		50,200.50	4/8/10		3160		Posted
		21-00-2100				APRIL 2010 HEALTH INS			50,200.50	0.00
<b>91 BOETTCHER SUPPLY INC</b>										

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
91	<b>BOETTCHER SUPPLY INC (continued)</b>							
41819	4/22/2010	4/22/2010	22.71					Posted
	10-15-4310			613407-1 bearings			8.70	0.00
	10-15-4310			613310-1 bearings			14.01	0.00
							22.71	0.00
41821	4/22/2010	4/22/2010	21.84					Posted
	51-41-4360			611115-1 fluorescent bulbs & ballast			21.84	0.00
41851	4/22/2010	4/22/2010	30.24					Posted
	10-18-4330			611753-1 cable tie			28.88	0.00
	10-18-4330			612477-1 throttle cable			1.36	0.00
							30.24	0.00
41859	4/22/2010	4/22/2010	293.04					Posted
	53-41-4360			610330-1 valve			14.03	0.00
	53-41-4360			612195-1 bushing			17.87	0.00
	53-41-4360			609176-1 tandem strip, fluorescen			57.81	0.00
	53-41-4360			612185-1 valve, bushing			79.11	0.00
	53-41-4360			612267-1 valve			124.22	0.00
							293.04	0.00
41920	4/22/2010	4/22/2010	3,008.09			2928		Posted
	53-43-6000			612094-1 PIPE			6.51	0.00
	53-43-6000			610208-1 PIPE BENDER			56.10	0.00
	53-43-6000			612817-1 BLACK DUCT TAPE			7.86	0.00
	53-43-7500			613007-1 WIRE			2,454.92	0.00
	53-43-7500			611088-1 RIGID CONDUIT			14.93	0.00
	53-43-7500			612129-1			184.90	0.00
	30-00-8300			608110-1 K-14 PROJECT			141.64	0.00
	30-00-8300			610969-1 CLR PVC CEMENT			141.23	0.00
							3,008.09	0.00
256	<b>BRENTAG SOUTHWEST INC</b>							
41906	4/22/2010	4/22/2010	3,419.87	BSW188906		3256		Posted
	51-41-6170			POTASSIUM PERMANGANATE			3,419.87	0.00
1258	<b>BUMPER TO BUMPER AUTO PARTS</b>							
41818	4/22/2010	4/22/2010	161.19					Posted
	25-00-4330			513934 Starting Fluid			2.31	0.00
	25-00-4330			513974 Sand Paper			2.19	0.00
	25-00-4330			513999 Lights-wax			18.99	0.00
	25-00-4330			514503 Oil filt x3			42.95	0.00
	25-00-4330			515181 Hand cleaner			14.89	0.00
	25-00-4330			515183 oil filt			13.12	0.00
	25-00-4330			515204 air filt			19.68	0.00
	25-00-4330			515701 flt.			28.81	0.00
	25-00-4330			516252 trl plug			18.25	0.00
							161.19	0.00
41827	4/22/2010	4/22/2010	93.13					Posted
	10-13-4310			513918 rotors			24.00	0.00
	10-13-4310			513897 oil filter disc pad			69.13	0.00
							93.13	0.00
41848	4/22/2010	4/22/2010	44.98					Posted
	10-18-4330			515746 battery			31.25	0.00
	10-18-4330			516576 bulb			3.60	0.00
	10-18-4330			515532 oil filter			10.13	0.00
							44.98	0.00
41858	4/22/2010	4/22/2010	39.99	514732				Posted
	53-41-7450			514732 socket set			39.99	0.00
41890	4/22/2010	4/22/2010	12.46	516117		3190		Posted
	10-13-4310			FILTERS/ANTIFREEZE			12.46	0.00
41921	4/22/2010	4/22/2010	146.27			2929		Posted
	51-43-4310			516156 TANK HEATER			107.71	0.00
	53-43-4310			516054 OIL FILTER			10.24	0.00
	53-43-4310			516085 COOLANT HOSES			28.32	0.00
							146.27	0.00

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124	<b>CARRICO IMPLEMENT (continued)</b>										
41817	4/22/2010	4/22/2010		30.72						Posted	
	25-00-4330					IA19182 Washer Parts			19.02	0.00	
	25-00-4330					IA20339 Tractor Parts			11.70	0.00	
									<u>30.72</u>	<u>0.00</u>	
41850	4/22/2010	4/22/2010		0.54	IA19937					Posted	
	10-17-4330					IA19937 pins			0.54	0.00	
41853	4/22/2010	4/22/2010		16.29	IA18788					Posted	
	53-41-4360					IA18788 Rubber Hose			16.29	0.00	
41922	4/22/2010	4/22/2010		171.70	IA19896		2930			Posted	
	51-43-6000					HYD HOSE & FITTINGS			171.70	0.00	
41953	4/22/2010	4/22/2010		10,250.00	18517362		3082			Posted	
	10-20-7400					2010 JD 997 MOWER #05352			10,250.00	0.00	
126	<b>CATLIN'S FRIENDLY APPLE MARKET</b>										
41816	4/22/2010	4/22/2010		20.42	0002100045721					Posted	
	10-15-6000					supplies			20.42	0.00	
41823	4/22/2010	4/22/2010		108.03						Posted	
	51-41-6000					3281 supplies			108.03	0.00	
41841	4/22/2010	4/22/2010		5.88	6817					Posted	
	10-13-3842					6817 DARE			5.88	0.00	
41923	4/22/2010	4/22/2010		39.92			2931			Posted	
	53-43-6000					1942 SUPPLIES			2.64	0.00	
	53-43-6000					8383			24.32	0.00	
	53-43-6000					4618			12.96	0.00	
									<u>39.92</u>	<u>0.00</u>	
41926	4/22/2010	4/22/2010		325.35			3301			Posted	
	53-41-6000					1637 CATERING EMP 2			240.00	0.00	
	53-41-6000					9908 SUPPLIES			85.35	0.00	
									<u>325.35</u>	<u>0.00</u>	
1617	<b>CHALLENGER TEAMWEAR</b>										
41883	4/22/2010	4/22/2010		2,244.03			3085			Posted	
	10-17-6800					0514022 SOCCER JESRSEY & SOCKS			240.10	0.00	
	10-17-6800					0513845			1,990.18	0.00	
	10-17-6800					0514449			13.75	0.00	
									<u>2,244.03</u>	<u>0.00</u>	
142	<b>CHAMBER OF COMMERCE</b>										
41915	4/22/2010	4/22/2010		30.00	1011		3393			Posted	
	10-11-3000					2010 CHAMBER BUCKS CUSTOMER API			30.00	0.00	
41985	4/22/2010	4/22/2010		20.00	1008		3444			Posted	
	10-17-6800					BELOIT BUCKS			20.00	0.00	
1685	<b>CREATIVE PRODUCT SOURCING INC DARE</b>										
41888	4/22/2010	4/22/2010		750.15	26926		3192			Posted	
	10-13-3842					DARE SUPPLIES			750.15	0.00	
1358	<b>CUNNINGHAM TELEPHONE &amp; CABLE CO</b>										
41875	4/22/2010	4/22/2010		59.27	12334		3372			Posted	
	10-14-5310					FIRE DEPT			59.27	0.00	
41876	4/22/2010	4/22/2010		60.44	3362		3378			Posted	
	10-15-5310					STREET			60.44	0.00	
41877	4/22/2010	4/22/2010		29.95	6483		3377			Posted	
	10-18-5310					PARKS & REC			29.95	0.00	
41878	4/22/2010	4/22/2010		232.06	11854		3376			Posted	
	10-11-5310					ADMINISTRATION			232.06	0.00	
41879	4/22/2010	4/22/2010		94.69	13609		3375			Posted	
	53-43-5310					SYSTEMS			31.56	0.00	
	52-43-5310					SYSTEMS			31.56	0.00	
	51-43-5310					SYSTEMS			31.57	0.00	
									<u>94.69</u>	<u>0.00</u>	
41880	4/22/2010	4/22/2010		241.26	13610		3374			Posted	
	10-22-5310					AIRPORT			241.26	0.00	
41881	4/22/2010	4/22/2010		148.47	13094		3373			Posted	
	10-18-5310					PARKS & REC			148.47	0.00	
41957	4/22/2010	4/22/2010		170.15	11856		3405			Posted	
	10-13-5310					POLICE			170.15	0.00	



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236	<b>FOUTS INSURANCE AGENCY INC. (continued)</b>							
41871	4/22/2010	4/22/2010	233,495.00	4/1/2010		3380		Ck# 64236 Printed
	10-11-5210			YEARLY INSURANCE PREMIUMS			7,211.05	0.00
	10-11-5230			YEARLY INSURANCE PREMIUMS			215.00	0.00
	10-11-5220			YEARLY INSURANCE PREMIUMS			1,175.00	0.00
	10-11-5240			YEARLY INSURANCE PREMIUMS			5,520.20	0.00
	21-00-2600			YEARLY INSURANCE PREMIUMS			56,714.00	0.00
	21-00-2600			YEARLY INSURANCE PREMIUMS			282.00	0.00
	10-13-5210			YEARLY INSURANCE PREMIUMS			18.27	0.00
	10-13-5220			YEARLY INSURANCE PREMIUMS			2,274.00	0.00
	10-13-5240			YEARLY INSURANCE PREMIUMS			3,182.00	0.00
	10-14-5210			YEARLY INSURANCE PREMIUMS			1,601.30	0.00
	10-14-5230			YEARLY INSURANCE PREMIUMS			1,200.00	0.00
	10-14-5220			YEARLY INSURANCE PREMIUMS			1,310.00	0.00
	10-15-5210			YEARLY INSURANCE PREMIUMS			469.88	0.00
	10-15-5230			YEARLY INSURANCE PREMIUMS			2,803.93	0.00
	10-15-5220			YEARLY INSURANCE PREMIUMS			6,811.00	0.00
	10-15-5240			YEARLY INSURANCE PREMIUMS			25.00	0.00
	10-18-5210			YEARLY INSURANCE PREMIUMS			629.19	0.00
	10-21-5210			YEARLY INSURANCE PREMIUMS			171.87	0.00
	10-18-5230			YEARLY INSURANCE PREMIUMS			271.60	0.00
	10-18-5220			YEARLY INSURANCE PREMIUMS			1,591.00	0.00
	10-21-5240			YEARLY INSURANCE PREMIUMS			560.00	0.00
	10-20-5230			YEARLY INSURANCE PREMIUMS			196.30	0.00
	10-20-5220			YEARLY INSURANCE PREMIUMS			444.00	0.00
	10-22-5220			YEARLY INSURANCE PREMIUMS			197.00	0.00
	22-00-5210			YEARLY INSURANCE PREMIUMS			292.48	0.00
	51-43-5210			YEARLY INSURANCE PREMIUMS			900.56	0.00
	52-43-5210			YEARLY INSURANCE PREMIUMS			385.95	0.00
	52-43-5210			YEARLY INSURANCE PREMIUMS			143.25	0.00
	53-43-5210			YEARLY INSURANCE PREMIUMS			1,318.50	0.00
	51-43-5230			YEARLY INSURANCE PREMIUMS			469.70	0.00
	52-43-5230			YEARLY INSURANCE PREMIUMS			756.66	0.00
	53-43-5230			YEARLY INSURANCE PREMIUMS			171.32	0.00
	51-43-5220			YEARLY INSURANCE PREMIUMS			2,010.00	0.00
	52-43-5220			YEARLY INSURANCE PREMIUMS			465.00	0.00
	53-43-5220			YEARLY INSURANCE PREMIUMS			3,776.00	0.00
	51-41-5210			YEARLY INSURANCE PREMIUMS			4,531.95	0.00
	52-41-5210			YEARLY INSURANCE PREMIUMS			14,293.46	0.00
	53-41-5210			YEARLY INSURANCE PREMIUMS			1,355.29	0.00
	51-41-5230			YEARLY INSURANCE PREMIUMS			52.98	0.00
	52-41-5230			YEARLY INSURANCE PREMIUMS			454.11	0.00
	53-41-5230			YEARLY INSURANCE PREMIUMS			102,668.00	0.00
	51-41-5220			YEARLY INSURANCE PREMIUMS			355.00	0.00
	52-41-5220			YEARLY INSURANCE PREMIUMS			232.00	0.00
	52-41-5220			YEARLY INSURANCE PREMIUMS			400.00	0.00
	53-41-5220			YEARLY INSURANCE PREMIUMS			331.00	0.00
	51-41-5240			YEARLY INSURANCE PREMIUMS			384.60	0.00
	52-41-5240			YEARLY INSURANCE PREMIUMS			192.30	0.00
	53-41-5240			YEARLY INSURANCE PREMIUMS			2,681.30	0.00
							233,495.00	0.00
41909	4/22/2010	4/22/2010	1,459.00			3390		Ck# 64239 Printed
	10-22-5210			128415 AIRPORT PROPERTY			959.00	0.00
	10-11-5250			128282 K BENSON PUBLIC OFFICIAL			350.00	0.00
	10-11-5250			128293			50.00	0.00
	10-12-5250			128284 B WILSON PUBLIC OFFICIAL			100.00	0.00
							1,459.00	0.00
249	<b>GANTENBEIN AND ODLE</b>							
41982	4/22/2010	4/22/2010	10,409.15			3417		Posted
	10-11-3000			11466 ADMIN			6,605.25	0.00
	10-12-3000			11468 GENERAL			78.91	0.00
	10-22-3000			11467 AIRPORT			3,724.99	0.00
							10,409.15	0.00

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1279	<b>HD SUPPLY WATERWORKS, LTD (continued)</b>									
41925	4/22/2010	4/22/2010	176.83	9989636				2933		Ck# 64238 Printed
	51-43-6000			AUTOGUN REPAIR					176.83	0.00
1382	<b>BRIANNE HEIMAN</b>									
41845	4/22/2010	4/22/2010	12.00	299408						Posted
	10-12-2911			299408 KACM apparel					12.00	0.00
2111	<b>HOMMAN ELECTRONICS</b>									
41889	4/22/2010	4/22/2010	2,485.09					3191		Posted
	10-13-7470			3448 VIDEO CAMERA					2,301.09	0.00
	10-13-7470			3446					184.00	0.00
									<u>2,485.09</u>	<u>0.00</u>
2099	<b>LISA HOUSTON</b>									
41965	4/22/2010	4/22/2010	26.91	4/13/2010				3412		Posted
	10-11-6110			REIMB OFFICE SUPPLIES					26.91	0.00
1494	<b>IKON OFFICE SOLUTIONS</b>									
41958	4/22/2010	4/22/2010	577.24	5013860057				3406		Posted
	10-11-3000			IKON SUPPORT					577.24	0.00
1922	<b>JNT COMPANY LLC</b>									
41951	4/22/2010	4/22/2010	500.00					3401		Posted
	10-11-3000			45 APRIL HOSTING FEES					250.00	0.00
	10-11-3000			56 May HOSTING FEES					250.00	0.00
									<u>500.00</u>	<u>0.00</u>
344	<b>KANSAS ASSOCIATION OF COURT MANAGEMENT</b>									
41986	4/22/2010	4/22/2010	100.00					3195		Posted
	10-12-5410			B HEIMAN KACM MEMBERSHIP					50.00	0.00
	10-12-5410			E HULETT KACM MEMBERSHIP					50.00	0.00
									<u>100.00</u>	<u>0.00</u>
348	<b>KANSAS DEPARTMENT OF HEALTH-TECH</b>									
41997	4/22/2010	4/22/2010	659.00	4/16/2010				3258		Posted
	51-41-3000			1ST QUARTER WATER ANALYSIS					659.00	0.00
353	<b>KANSAS DEPT OF REVENUE-USE TAX</b>									
41882	4/22/2010	4/22/2010	1,405.51	4/1/2010				3389		Posted
	53-00-2070			USE TAX					1,405.51	0.00
1873	<b>KANSAS EMPLOYMENT SECURITY FUND</b>									
41863	4/22/2010	4/22/2010	1,271.88	669378375						Posted
	21-00-2500			669378375 unemployment tax					1,271.88	0.00
251	<b>KANSAS GAS SERVICE</b>									
41866	4/22/2010	4/22/2010	68.37	169801291						Posted
	51-41-6210			169801291					68.37	0.00
41867	4/22/2010	4/22/2010	59.56	200774227						Posted
	53-43-6210			200774227					59.56	0.00
41868	4/22/2010	4/22/2010	699.11	121850373						Posted
	53-43-6210			121850373					349.55	0.00
	51-43-6210			121850373					244.69	0.00
	52-43-6210			121850373					104.87	0.00
									<u>699.11</u>	<u>0.00</u>
41869	4/22/2010	4/22/2010	471.67	162672864						Posted
	10-14-6210			162672864					471.67	0.00
41962	4/22/2010	4/22/2010	4,078.54					3409		Posted
	10-11-6210			ADMINISTRATION					1,333.32	0.00
	10-22-6210			AIRPORT					61.98	0.00
	10-18-6210			PARK					365.66	0.00
	53-41-6210			PLANT					311.46	0.00
	10-15-6210			STREET					558.04	0.00
	53-43-6210			SYSTEMS					696.89	0.00
	51-43-6210			SYSTEMS					487.82	0.00
	52-43-6210			SYSTEMS					209.07	0.00
	51-41-6210			WATER PLANT					54.30	0.00
									<u>4,078.54</u>	<u>0.00</u>
41998	4/22/2010	4/22/2010	241.01	156296173				3308		Posted
	53-41-6210			POWER PLANT					241.01	0.00

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<b>367 KANSAS MUNICIPAL UTILITIES (continued)</b>								
41943	4/22/2010	4/22/2010	2,687.00			3353		Posted
	53-43-3000			10066 KMU REGIONAL TRAINING			2,432.00	0.00
	10-11-2400			10111 G RODDEN KMU CONFERENCE			255.00	0.00
							<u>2,687.00</u>	<u>0.00</u>
<b>1606 KEDA</b>								
41996	4/22/2010	4/22/2010	125.00	4/16/2010		3435		Posted
	26-00-5410			KEDA MEMBERSHIP			125.00	0.00
<b>1172 KEY EQUIPMENT AND SUPPLY COMPANY</b>								
41927	4/22/2010	4/22/2010	91.95	211991		2934		Posted
	52-43-4310			REPAIR KIT, TAILGATE CYLINDER			91.95	0.00
<b>2042 KMEA-EMP2 OPERATING ACCOUNT</b>								
41907	4/22/2010	4/22/2010	88,410.11	EMP2-B-201-03		3305		Posted
	53-41-6220			ENERGY MANAGEMENT PROJECT #2 M			88,410.11	0.00
<b>366 KMEA/KMGA</b>								
41944	4/22/2010	4/22/2010	946.00	3/24/2010		3395		Posted
	53-41-5410			KMEA 2010 MEMBERSHIP DUES			946.00	0.00
<b>389 KOHLER'S GARAGE</b>								
41928	4/22/2010	4/22/2010	78.20	80497		2935		Posted
	52-43-4310			BRAKE PADS			78.20	0.00
41995	4/22/2010	4/22/2010	982.89	80637		3436		Posted
	10-14-4300			LUCAS BRAKE PAD			982.89	0.00
<b>394 KRIERS' AUTO PARTS</b>								
41814	4/22/2010	4/22/2010	20.15	46628		3056		Posted
	25-00-4330			PARTS GEN			20.15	0.00
41838	4/22/2010	4/22/2010	66.61	4925-46587				Posted
	51-41-7450			4925-46587 tools			66.61	0.00
41849	4/22/2010	4/22/2010	33.29	4925-45257				Posted
	10-18-6000			4925-45257 welding wire			33.29	0.00
41854	4/22/2010	4/22/2010	612.23					Posted
	53-41-4360			4925-46714 pressure gauges			402.18	0.00
	53-41-4360			4925-46715 pressure gauges			210.05	0.00
							<u>612.23</u>	<u>0.00</u>
41929	4/22/2010	4/22/2010	202.95			2936		Posted
	52-43-4310			46667 SNAP RING			7.40	0.00
	52-43-4310			46151 SYNTHETIC 20W50			6.49	0.00
	52-43-4310			44684 BRAKE ROTOR			127.24	0.00
	52-43-4310			44648 BRAKE PAD			61.82	0.00
							<u>202.95</u>	<u>0.00</u>
<b>395 KRIZ-DAVIS CO</b>								
41930	4/22/2010	4/22/2010	148.36			2937		Posted
	53-43-6000			020085670001 COTTER KEYS			36.33	0.00
	53-43-6000			020086721001 BLACK TAPE			112.03	0.00
							<u>148.36</u>	<u>0.00</u>
<b>188 LAWSON PRODUCTS INC</b>								
41911	4/22/2010	4/22/2010	147.44	9079010		3066		Posted
	25-00-6000			NUTS,BOLTS,ELEC MISC			147.44	0.00
41931	4/22/2010	4/22/2010	74.48	8982310		2938		Posted
	52-43-6000			WASHERS, SCREWS			74.48	0.00
41954	4/22/2010	4/22/2010	227.17	9074013		3302		Posted
	53-41-7450			HEAVY DUTY RACK/SOCKET SET			227.17	0.00
<b>46 MURRAY MCGEE</b>								
41839	4/22/2010	4/22/2010	118.97	038169				Posted
	26-00-7460			038169 Reimbursement			118.97	0.00
41840	4/22/2010	4/22/2010	28.53	4-5-2010				Posted
	26-00-5800			4-5-2010 meals & miles			28.53	0.00
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>								
41932	4/22/2010	4/22/2010	68.72			2939		Posted
	53-43-4330			8721 CARB REPAIR			68.72	0.00

## Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Debit</u>	<u>Credit</u>
	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
424	<b>MCHENRY ELECTRIC &amp; SUPPLY (continued)</b>											
41983	4/22/2010	4/22/2010	54.24					3099		Posted		
	10-18-4330					8781 SPICKET			8.00		0.00	
	10-18-4330					8767 BAR & SPROCKET			46.24		0.00	
									54.24		0.00	
1688	<b>MIDWAY MOTORS</b>											
41933	4/22/2010	4/22/2010	87.16	133804				2940		Posted		
	52-43-4310					SEAL			87.16		0.00	
462	<b>MITCHELL COUNTY CLERK</b>											
41895	4/22/2010	4/22/2010	62.38	4/1/2010				3381		Posted		
	10-13-6210					POLICE PORTION OF GAS BILL			62.38		0.00	
41984	4/22/2010	4/22/2010	3,200.19	4/6/2010				3418		Posted		
	10-11-5900					CITY ELECTION			2,000.00		0.00	
	10-11-3000					CITY ELECTION			1,200.19		0.00	
									3,200.19		0.00	
456	<b>MITCHELL COUNTY COMMUNICATIONS CENTER</b>											
41861	4/22/2010	4/22/2010	40.00							Posted		
	10-18-3000					Deneke DMV records			10.00		0.00	
	52-43-3000					Anderson DMV records			10.00		0.00	
	52-41-3000					Ryser DMV records			10.00		0.00	
	10-15-3000					Staniec DMV records			10.00		0.00	
									40.00		0.00	
465	<b>MITCHELL COUNTY HEALTH DEPARTMENT</b>											
41961	4/22/2010	4/22/2010	140.00	2929				3408		Posted		
	53-43-3000					HEP A/B COMBO SHOTS			140.00		0.00	
470	<b>MITCHELL COUNTY SOLID WASTE</b>											
41959	4/22/2010	4/22/2010	105.20	3/31/2010				3001		Posted		
	51-41-3000					12647 DISPOSAL TICKETS			0.70		0.00	
	10-15-3000					13026 DISPOSAL TICKETS			26.10		0.00	
	10-15-3000					13025 DISPOSAL TICKETS			32.70		0.00	
	10-15-3000					13029 DISPOSAL TICKETS			36.00		0.00	
	10-15-3000					1833 DISPOSAL TICKETS			4.00		0.00	
	52-41-3000					12583 DISPOSAL TICKETS			5.70		0.00	
									105.20		0.00	
475	<b>MUNICIPAL EMERGENCY SERVICES</b>											
41843	4/22/2010	4/22/2010	1,787.44							Posted		
	10-14-7450					00152582 leather liner, ratchet cover			1,165.90		0.00	
	10-14-7480					00152766 boots			621.54		0.00	
									1,787.44		0.00	
342	<b>MUNICIPAL SUPPLY OF NEBRASKA</b>											
41934	4/22/2010	4/22/2010	811.32					2941		Posted		
	51-43-7500					0436046-IN BUTTON RECEPTACLE			352.22		0.00	
	51-43-8100					0437101-IN GRAP-DI			459.10		0.00	
									811.32		0.00	
494	<b>NEBRASKA MUNICIPAL POWER POOL</b>											
41956	4/22/2010	4/22/2010	1,113.33	14486				3404		Posted		
	53-41-5410					2010 MEMBERSHIP DUES			1,113.33		0.00	
827	<b>NETWORKS PLUS</b>											
41955	4/22/2010	4/22/2010	326.50					3403		Posted		
	10-11-3360					78459 APRIL SERVICE CONTRACT			265.00		0.00	
	10-11-3360					78250 SERVER IN HOUSE			45.50		0.00	
	10-11-3360					79256 MONTHLY SPAM			16.00		0.00	
									326.50		0.00	
41987	4/22/2010	4/22/2010	265.00	79593				3419		Posted		
	10-11-3360					SERVICE CONTRACT MAY 10			265.00		0.00	
1391	<b>NRG ENGINE SERVICES</b>											
41950	4/22/2010	4/22/2010	458.73	IN101151				2706		Posted		
	53-41-4360					RELIEF VALVES			458.73		0.00	
516	<b>PAWNEE MENTAL HEALTH SERVICES</b>											
41892	4/22/2010	4/22/2010	150.00	SL122786M0				3188		Posted		
	10-13-3300					ALCOHOL & DRUG EVALUATION			150.00		0.00	

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>		<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Account#</u>	<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>527 PIERCE ELECTRONICS (continued)</b>									
41902	4/22/2010	4/22/2010	10-14-4340		24593 RADIO REPAIR	151.80	3386	52.90	Posted 0.00
			10-14-4340		24558			98.90	0.00
								<u>151.80</u>	<u>0.00</u>
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>									
41935	4/22/2010	4/22/2010	53-43-6000		160991 COFFEE	63.98	2942	63.98	Posted 0.00
<b>1335 PUR O ZONE</b>									
41885	4/22/2010	4/22/2010	10-18-6000		494856 CLEANING SUPPLIES	4,477.35	3109	30.99	Posted 0.00
			10-18-6000		494475			2,892.71	0.00
			10-20-6000		494475			184.40	0.00
			10-21-6000		494475			184.40	0.00
			10-21-4300		495460			1,184.85	0.00
								<u>4,477.35</u>	<u>0.00</u>
<b>192 PURCHASE POWER</b>									
41994	4/22/2010	4/22/2010	10-11-5320		4/1/2010 POSTAGE FOR POSTAGE MACHINE	925.06	3434	925.06	Posted 0.00
<b>2130 RACERS TECH LLC</b>									
41894	4/22/2010	4/22/2010	53-43-3000		1032/1033 GIS COMPUTER SYSTEM	3,051.98	999	339.11	Posted 0.00
			51-43-3000		GIS COMPUTER SYSTEM			339.11	0.00
			52-43-3000		GIS COMPUTER SYSTEM			339.11	0.00
			10-11-7460		GIS COMPUTER SYSTEM			1,017.32	0.00
			25-00-7450		GIS COMPUTER SYSTEM			1,017.33	0.00
								<u>3,051.98</u>	<u>0.00</u>
<b>641 RIVERA POLICE CANINE</b>									
41893	4/22/2010	4/22/2010	10-13-3510		4/1/2010 K-9 TRAINING	1,000.00	3187	1,000.00	Posted 0.00
<b>575 SAGE PRODUCTS</b>									
41936	4/22/2010	4/22/2010	51-43-6000		0034349-IN SUPPLIES	182.85	2943	182.85	Posted 0.00
<b>488 SCHWAB EATON BELOIT</b>									
41937	4/22/2010	4/22/2010	30-00-8300		29.42B THOMPSON TIRE EASEMENT	305.00	2944	305.00	Posted 0.00
<b>598 SECRETARY OF STATE</b>									
41908	4/22/2010	4/22/2010	10-11-3000		3/31/2010 K BENSON NOTARY BOND	25.00	3355	25.00	Ck# 64240 Printed 0.00
<b>607 SHAMBURG OIL COMPANY</b>									
41939	4/22/2010	4/22/2010	53-43-6270		204464 CLR DIESEL	262.87	3394	115.00	Posted 0.00
			53-43-6270		204692			121.17	0.00
			52-43-6270		203797			51.00	0.00
			53-43-6270		EXCISE TAX			0.00	24.30
								<u>287.17</u>	<u>24.30</u>
<b>626 SOLOMON VALLEY BUILDING CENTER</b>									
41812	4/22/2010	4/22/2010	30-00-8400		10223876 SCREWS	178.93	3063	12.79	Posted 0.00
			30-00-8400		10224061 SHIMS			158.98	0.00
			30-00-8400		10225039			7.16	0.00
								<u>178.93</u>	<u>0.00</u>
41813	4/22/2010	4/22/2010	10-15-6130		10224752 SAKRETE	32.66	3062	23.00	Posted 0.00
			10-15-6130		10223790			9.66	0.00
								<u>32.66</u>	<u>0.00</u>
41824	4/22/2010	4/22/2010	10-15-6130		10222622 Thierolf Park fence	326.91		326.91	Posted 0.00
41836	4/22/2010	4/22/2010	10-13-3510		7.60 10224411 K9 eye bolt, washer	7.60		7.60	Posted 0.00

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>
626	<b>SOLOMON VALLEY BUILDING CENTER (continued)</b>									
41852	10-18-4300		4/22/2010	4/22/2010	66.15					Posted
	10-18-4300					10225548 faucet			37.99	0.00
	10-18-4300					10225153 plumbing repair			28.16	0.00
									<u>66.15</u>	<u>0.00</u>
41857	53-41-4300		4/22/2010	4/22/2010	25.45	10224889				Posted
						10224889 screws, washer, bolts			25.45	0.00
41938	53-43-6000		4/22/2010	4/22/2010	112.46			2945		Posted
	53-43-6000					10224786 CHISEL SET			43.99	0.00
	53-43-6000					10224433 BIT, STRAIGHT 1/4			18.79	0.00
	53-43-6000					10224309 PLYWOOD			49.68	0.00
									<u>112.46</u>	<u>0.00</u>
978	<b>SOLOMON VALLEY CINEMA</b>									
41989	10-11-6000		4/22/2010	4/22/2010	20.00	4/12/10		3420		Posted
						MOVIE PASSES-CUSTOMER APPRECIATION			20.00	0.00
2131	<b>STATE OF KANSAS</b>									
41904	10-11-3000		4/22/2010	4/22/2010	5.50	3/8/2010		3388		Ck# 64242 Printed
						KS LICENSE PLATE RENWAL			5.50	0.00
423	<b>SUNNYVIEW CUSTOM DESIGNS</b>									
41912	10-11-2911		4/22/2010	4/22/2010	54.00	4/8/2010		3391		Posted
						SHIRT LOGOS			54.00	0.00
1163	<b>THE CONSORTIUM INC</b>									
41964	10-13-3000		4/22/2010	4/22/2010	652.25			3411		Posted
	10-15-3000					136221 PRE EMPLOYMENT TESTS			70.00	0.00
	52-41-3000					136221 PRE EMPLOYMENT TESTS			70.00	0.00
	10-18-3000					136221 PRE EMPLOYMENT TESTS			70.00	0.00
	52-43-3000					136221 PRE EMPLOYMENT TESTS			70.00	0.00
	10-11-3000					136221 EMPLOY ASSIS PROGRAM			83.25	0.00
	10-11-3000					136220			219.00	0.00
									<u>652.25</u>	<u>0.00</u>
2079	<b>THE SIMMONS COMPANY</b>									
41952	30-00-3000		4/22/2010	4/22/2010	4,200.00	4515		3402		Posted
						AIRPORT TRACT 12B-WALKER			4,200.00	0.00
673	<b>THOMPSON OK TIRE COMPANY</b>									
41835	10-15-4310		4/22/2010	4/22/2010	2.00	1-14552				Posted
						1-14552 valve stem			2.00	0.00
41947	10-13-4310		4/22/2010	4/22/2010	60.00			3398		Posted
	10-13-4310					1-13000 ALIGNMENT			48.00	0.00
	10-13-4310					1-12994 FLAT TIRE			12.00	0.00
									<u>60.00</u>	<u>0.00</u>
1533	<b>ULTRA CLEAN CAR WASH</b>									
41886	10-13-4310		4/22/2010	4/22/2010	160.03	82		3169		Posted
						CAR WASH FOR MARCH 2010			160.03	0.00
704	<b>UNIVAR USA INC</b>									
41905	51-41-6170		4/22/2010	4/22/2010	314.50	WI-582757		2682		Posted
						AMMONIUM SULFATE			314.50	0.00
695	<b>UNIVERSAL LUBRICANTS INC</b>									
41940	51-43-6180		4/22/2010	4/22/2010	488.40	10219637		2946		Posted
	52-43-6180					AUTO TRANS FLUID			162.80	0.00
	53-43-6180					AUTO TRANS FLUID			162.80	0.00
						AUTO TRANS FLUID			162.80	0.00
									<u>488.40</u>	<u>0.00</u>
2067	<b>VERIZON WIRELESS</b>									
41896	26-00-5310		4/22/2010	4/22/2010	148.80	2376946581		3379		Posted
						ECONOMIC DEVELOPMENT			148.80	0.00
41897	52-41-5310		4/22/2010	4/22/2010	40.84	2374229512		3382		Posted
						SEWER PLANT			40.84	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>2067 VERIZON WIRELESS (continued)</b>								
41898	4/22/2010	4/22/2010	159.28	2373811017		3383		Posted
	10-11-5310			ADMIN			106.25	0.00
	10-18-5310			PARKS & REC			53.03	0.00
							<u>159.28</u>	<u>0.00</u>
41899	4/22/2010	4/22/2010	103.47	2374143601		3384		Posted
	53-43-5310			SYSTEMS			66.06	0.00
	51-43-5310			SYSTEMS			26.19	0.00
	52-43-5310			SYSTEMS			11.22	0.00
							<u>103.47</u>	<u>0.00</u>
<b>734 WESCO RECEIVABLES CORP</b>								
41941	4/22/2010	4/22/2010	2,363.63		4/22/2010	2947		Posted
	53-43-7500			051076 ABB PIN			603.48	0.00
	53-43-7500			050530 METER SOCKETS			1,760.15	0.00
							<u>2,363.63</u>	<u>0.00</u>
<b>660 WICHITA WINWATER WORKS</b>								
41942	4/22/2010	4/22/2010	851.03			2948		Posted
	51-43-8100			168919 00 REPAIR CLAMP			296.00	0.00
	51-43-8100			168681 00			239.80	0.00
	51-43-8100			168677 00			315.23	0.00
							<u>851.03</u>	<u>0.00</u>

476,257.01 168 Non-voided payables listed.

**Report Setup**

AP - Accounts Payable Listing : Vendor Name

**Filter Options**

Starting: 4/22/2010

Ending: 4/22/2010

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

Beloit City Council  
119 N. Hersey  
Beloit, KS. 67420

April 13, 2010

Dear Council Members,

The Beloit Fire Department held there election of officers on 4/12/10. At this election meeting the department elected the following new officers. I ask the council for your approval of the officers.

Chief-----Steve Rugg  
First Asst. Chief----Blake Miller  
Second Asst. Chief--Bob Miller  
Secretary-----Steve Krier  
Treasurer-----Randy Stroede  
First Captain-----Charlie Wright  
Second Captain-----Eric Dunstan  
First Truck Driver----Eric Clark  
Second Truck Drive--Nathan Lund  
Third Truck Driver---Josh Bell  
First Trustee-----Allen Mong  
Second Trustee-----Gayle Overmiller

  
Steve Rugg  
Fire Chief

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 20, 2010	RESOLUTION NO. 11-2010 MAYOR APPOINTMENTS
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

Resolution 11-2010 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

### FISCAL NOTE:

- There is no direct cost associated with this agenda item.

### DISCUSSION:

Every year, the Mayor submits a list of City officers and members of Boards and Commission that they would like to appoint. There are approximately seven routine appointments, including the City Attorney, the City Clerk, the Chief of Police, Municipal Court Judge, the City Health Officer, the City Engineer, and the official City newspaper.

In addition to the routine appointments, the Mayor also appoints individuals to various boards and commissions. This number of appointments varies from year-to-year. Mayor Koster may have some additional appointments available for the Council at the meeting Tuesday night. Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 11-2010 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Glenn Rodden  
City Administrator

## RESOLUTION NO. 11-2010

### THE CITY COUNCIL OF THE CITY OF БЕЛОIT CONFIRMING CITY OFFICER APPOINTMENTS

**WHEREAS**, the City of Beloit Municipal Code provides for the annual appointment of officers and the appointment of expired terms to Boards and Commissions by the Mayor;

**WHEREAS**, the appointments should be made for Municipal Judge, City Attorney, City Clerk, Chief of Police, Health Officer, City Engineer, Tree Board, Library Board, 12<sup>th</sup> Judicial District Representative, Cemetery Endowment Committee, Airport Advisory Board, Building Advisory Board, Recreation Board and Planning Commission pursuant to the Municipal Code; and

**WHEREAS**, it is in the best interests of the City to have appointments who are responsible for City operations and duties associated with the offices, Boards and Commissions of the City of Beloit.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Beloit as follows:

The following appointed individuals are hereby ratified by the Council to serve in the respective positions of the City of Beloit:

1. City Attorney - Harry Gantenbein
2. Chief of Police - Ryan Stocker
3. City Clerk - Kerry Benson
4. Municipal Court Judge - Bonnie Wilson
5. Health Officer - Dr. Chris Marozas
6. Official City Newspaper - Beloit Call
7. City Engineer - John Cashatt
8. Tree Board (1)
9. Library Board (3)
10. 12<sup>th</sup> Judicial District Representative (1)
11. Cemetery Endowment Committee (3)
12. Airport Advisory Board (4)
13. Building Advisory Board (5)
14. Recreation Board (2)
15. Planning Commission (2)

**PASSED AND ADOPTED** at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 20<sup>th</sup> day of April, 2010.

---

Rebecca Koster, Mayor

**ATTEST:**

---

Kerry Benson, Director of Finance/City Clerk



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 20, 2010	MOWER BID		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Parks and Recreation		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve the mower bid from Budreau Turf Equipment in the amount of \$20,999.00.

### FISCAL NOTE:

- The cost of this item is \$20,999.00.
- Funding for this type of item is available in line item 24-00-3865 (Equipment Reserve Fund) in the 2010 budget.

### DISCUSSION:

This item was re-bid because a local vendor contacted the city after the previous council meeting and said that his company could provide a four-wheel drive vehicle. This new mower/plow would be used primarily on the Beloit North Campus for grass cutting and snow removal. We received multiple bids on this item, but we have decided that the Hustler 3500 fits our needs the best.

Respectfully submitted,

Glenn Rodden  
City Administrator

Lynn Miller  
Director of Parks and Recreation  
119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-3551  
Fax No (785) 738-2517

**DEPARTMENT OF PARKS AND RECREATION  
MEMORANDUM**

**TO:** Glenn Rodden  
City Administrator

**FROM:** Lynn Miller  
Director of Parks and Recreation

**RE:** Mower/Plow

**DATE:** April 16, 2010

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I received the following quotes for a mower/plow:

KanEquip Inc.	New Holland G6030	29,333.68
Carrico Implement	John Deere	22,900.00
Budreau Turf Equipment	Hustler 3500 (36 hp)	20,999.00

This is the rebid of the mower/plow for mowing and snow removal for the former Correctional Facility. All the bids came in as specified on the bid form or better. I recommend the low bid from Budreau Turf Equipment.

The money for this purchase was not included in this year's budget due to not having the knowledge of this responsibility.

Thank you for your consideration on this matter.  
Lynn Miller, Director of Parks and Recreation



Lynn Miller  
Director of Parks & Recreation  
119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420

Tel No (785) 738-2270  
Fax No (785) 738-2517  
Email millerparks@nckcn.com

### Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

#### Minimum Specifications:

<i>Front deck mower</i>	<u>yes</u>
<i>Hydrostatic Transmission</i>	<u>yes</u>
<i>Folding ROPS</i>	<u>yes</u>
<i>72" side discharge deck</i>	<u>yes</u>
<i>Water-cooled diesel engine (minimum 30 HP)</i>	<u>yes, 36 H.P.</u>
<i>All wheel drive</i>	<u>yes</u>
<i>Hydraulic deck lift</i>	<u>yes</u>
<i>Hour meter/ Fuel gauge</i>	<u>yes</u>
<i>10 gallon fuel capacity or more</i>	<u>yes, 13 gallons</u>
<i>5 ft snow blade with hydraulic in-cab angling</i>	<u>yes</u>
<i>Enclosed hard cab with heat, lights, and wiper kit</i>	<u>yes</u>
<i>PTO driven deck</i>	<u>yes</u>
<i>Rear counterbalance weight kit</i>	<u>yes</u>
<i>2 year warranty</i>	<u>yes</u>

I propose to supply the City of Beloit, Kansas with a Mower package meeting the above specifications for a total purchase price of \$ 20,999.00 this is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less then thirty (30) days from the date of bid opening.

Bidder (name of company):

Budreau Muffler

Authorized signature:

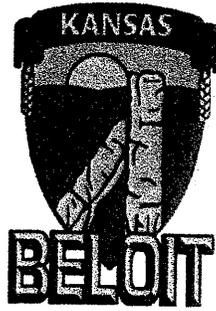
Gas W. Kind

Telephone number:

785-243-7508

Date:

4/15/10



Lynn Miller  
Director of Parks & Recreation  
119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420

Tel No (785) 738-2270  
Fax No (785) 738-2517  
Email millerparks@nckcn.com

### Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

#### Minimum Specifications:

- Front deck mower*
- Hydrostatic Transmission*
- Folding ROPS*
- 72" side discharge deck*
- Water-cooled diesel engine (minimum 30 HP)*
- All wheel drive*
- Hydraulic deck lift*
- Hour meter/ Fuel gauge*
- 10 gallon fuel capacity or more*
- 5 ft snow blade with hydraulic in-cab angling*
- Enclosed hard cab with heat, lights, and wiper kit*
- PTO driven deck*
- Rear counterbalance weight kit*
- 2 year warranty*

I propose to supply the City of Beloit, Kansas with a Mower package meeting the above specifications for a total purchase price of \$ 22,900 this is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less than thirty (30) days from the date of bid opening.

Bidder (name of company): CARRICO IMPLEMENT  
 Authorized signature: Craig Elling  
 Telephone number: 785-569-7797  
 Date: 4-14-10



Clay Center  
615 West Court  
Clay Center, KS 67432  
Ph: (785) 632-3441  
Fax: (785) 632-3483  
www.kanequip.com

# City of Beloit

119 N. Hersey  
Beloit, Kansas 67420

## Mower Bid

### New Holland G6030

- 72" deck
  - front mount
  - side discharge
- Diesel engine
- 30 HP motor
- Four wheel drive
- Liquid-cooled engine
- Hydrostatic steering
- Hydrostatic transmission
- PTO shaft drive
- Folding ROPS
- Hydraulic-lift deck
- Hour meter
- Fuel gauge
- 13.3 fuel tank capacity
- Enclosed cab
  - Heat
  - Lights
  - Wiper kit
- Snow blade
  - Five feet in length
  - Standard in-cab angling
- Rear counterbalance weight kit
- 2-year warranty

**Cost: \$29,333.68**

***Free parts delivery available with purchase of New Holland G6030.***

KanEquip, Inc.  
Clay Center, Kansas  
785.632.3441  
Rex Keister  
Store Manager  
785.456.5454

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 20, 2010	SEWER PIPE BID		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Systems Operations	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>	

### RECOMMENDATION:

I recommend that the Council approve the bid for sewer pipe from Water Products of McPherson, Kansas in the amount of \$4,406.64.

### FISCAL NOTE:

- The cost of this item is \$4,406.64.
- Funding for this type of item is available in line item 30-00-8200 (CIP Sewer System Construction) in the 2010 budget.

### BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
Water Products	\$4,406.64
HD Supply	\$4,659.48
Boettcher Supply	\$5,345.76
Wichita Winwater	\$4,876.20
Municipal Supply	\$4,442.76

### DISCUSSION:

This is part of the Kibbe sewer main and the City will be reimbursed by the property owner for the total cost of the sewer line.

Respectfully submitted,

Glenn Rodden  
City Administrator

502 East 12<sup>th</sup> Street  
Beloit, Kansas 67420



Tel No (785) 738-3781  
Fax No (785) 738-2290

**TO:** Glenn Rodden  
City Administrator

**FROM:** Jerry Blass  
Director of System Operations

**RE:** Sewer pipe Bid

**DATE:** April 16, 2010

---

Glenn,

This bid is for 1204' of 8, SDR 26 sewer pipe. This pipe is for the Kibbe sewer main.  
The bids are listed below:

Water Products -----	\$3.66 per foot
HD Supply -----	\$3.87 per foot
Boettcher Supply -----	\$4.44 per foot
Wichita Winwater -----	\$4.05 per foot
Municipal Supply -----	\$3.69 per foot

I recommend the Water Products bid of \$3.66 per foot. This would be a total of \$4,406.64  
FOB Beloit as lowest and best.

Thanks Jerry

# **PVC Sewer pipe bid # WW-1021**

**CITY OF BELOIT**  
119 North Hersey  
Box 567  
Beloit, Kansas 67420 -- (785) 738 - 3551

APR 07 2010

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting sealed bids at the office of the City Clerks until:

**TIME: 3:30 PM.**

**Date: April 15, 2010**

for the purchase of the following item(s)/ material(s):

**PVC Sewer pipe bid # WW - 1021**

All Bids must be good for thirty days from date above.

All items(s)/ material(s) are to be bid FOB, Beloit, Kansas.

All bids are to be submitted by **sealed bid.**

All bids received by the closing date and time will be publicly opened and read aloud at the time and date above in the office of the City Clerk, 119 North Hersey, Beloit, Kansas.

The City of Beloit, reserves the right to select the best bid, waiver formalities and reject any and all bids.

For additional information on bid specifications, contact System Operations Director, (785)738-3781.

Jerry Blass  
Director of System Operations

For additional information on results of the bid opening, contact the Office of the City Clerk, (785) 738-3551.

Kerry Benson  
City Clerk

**City of Beloit  
Bid  
WW - 1021**

The System Operations Department would appreciate you giving us a bid on the materials listed below. We also need to know the availability of the material.

**Product specifications**

- All pipe will be eight inch (8") PVC, SDR 26, gasketed pipe, in 13' or 14' sections and for sewer use.

Item Description	Quantity	Cost
8" PVC Sewer Pipe, SDR 26	1204	\$ <u>3<sup>66</sup></u> per ft.

I want the total cost FOB Beloit but we will be accepting the bid on a per foot basis.

Total Cost FOB City of Beloit \$ 4406<sup>64</sup>

Company Name WATER PRODUCTS, Inc.

Name JUDI MILLER

Phone # 800-365-0252

**Material will be shipped to: City of Beloit, 502 E. 12<sup>th</sup> 67420**

**Must use this form for bid to be valid**

**City of Beloit  
Bid  
WW - 1021**

The System Operations Department would appreciate you giving us a bid on the materials listed below. We also need to know the availability of the material.

**Product specifications**

- All pipe will be eight inch (8") PVC, SDR 26, gasketed pipe, in 13' or 14' sections and for sewer use.

Item Description	Quantity	Cost
8" PVC Sewer Pipe, SDR 26	1204	\$ <u>3.87</u> per ft.

I want the total cost FOB Beloit but we will be accepting the bid on a per foot basis.

Total Cost FOB City of Beloit \$ 4,659.48

Company Name HD Supply Waterworks

Name Kyle Unruh

Phone # 620-727-3635

**Material will be shipped to: City of Beloit, 502 E. 12<sup>th</sup> 67420**

**Must use this form for bid to be valid**

**City of Beloit  
Bid  
WW - 1021**

The System Operations Department would appreciate you giving us a bid on the materials listed below. We also need to know the availability of the material.

**Product specifications**

- All pipe will be eight inch (8") PVC, SDR 26, gasketed pipe, in 13' or 14' sections and for sewer use.

Item Description	Quantity	Cost
8" PVC Sewer Pipe, SDR 26	1204'	\$ <u>4,44</u> per ft.

I want the total cost FOB Beloit but we will be accepting the bid on a per foot basis.

Total Cost FOB City of Beloit \$ 5345.<sup>76</sup>

Company Name Boettcher Supply Inc.

Name Blake Miller

Phone # 785-738-5781 Ext. 121

*1 week delivery uro.*

**Material will be shipped to: City of Beloit, 502 E. 12<sup>th</sup> 67420**

**Must use this form for bid to be valid**

**City of Beloit  
Bid  
WW - 1021**

The System Operations Department would appreciate you giving us a bid on the materials listed below. We also need to know the availability of the material.

**Product specifications**

- All pipe will be eight inch (8") PVC, SDR 26, gasketed pipe, in 13' or 14' sections and for sewer use.

Item Description	Quantity	Cost
8" PVC Sewer Pipe, SDR 26	1204	\$ <u>4.05</u> per ft.

I want the total cost FOB Beloit but we will be accepting the bid on a per foot basis.

Total Cost FOB City of Beloit \$ 4876.20

Company Name Wichita Winwater

Name Joel SAPP

Phone # 316-522-8900

**Material will be shipped to: City of Beloit, 502 E. 12<sup>th</sup> 67420**

**Must use this form for bid to be valid**

**City of Beloit  
Bid  
WW - 1021**

The System Operations Department would appreciate you giving us a bid on the materials listed below. We also need to know the availability of the material.

**Product specifications**

- All pipe will be eight inch (8") PVC, SDR 26, gasketed pipe, in 13' or 14' sections and for sewer use.

Item Description	Quantity	Cost
8" PVC Sewer Pipe, SDR 26	1204	\$ <u>3.69</u> per ft.

I want the total cost FOB Beloit but we will be accepting the bid on a per foot basis.

Total Cost FOB City of Beloit \$ 4,442.76.

Company Name Municipal Supply Inc.

Name Ron Strobel

Phone # 402-462-4191

**Material will be shipped to: City of Beloit, 502 E. 12<sup>th</sup> 67420**

**Must use this form for bid to be valid**

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 20, 2010	BASIC SUPERVISORY TRAINING CONTRACT
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b>
Parks and Recreation	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b> <input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the council approve the attached contract with Kansas University for supervisory training. We have 19 participants.

### FISCAL NOTE:

- The cost of this item is \$6,583.00.
- Funding for this type of item will be shared between the various departments participating.

### DISCUSSION:

This training was one of the recommendations that came out of the Paradigm 2000 study that was conducted by Mr. Dick Blodgett.

Respectfully submitted,

Glenn Rodden  
City Administrator

**Contract Proposal**

City of Beloit  
and the  
KU Public Management Center

---

***Basic Supervisory Training***  
*The Heart of True Leadership: Supervisory Training  
for the Public Workforce*

Beloit, Kansas

---

Prepared By  
The University of Kansas  
Public Management Center  
March 1, 2010

# Training

The KU Public Management Center will provide two (or three)\* days of highly interactive professional development training in Beloit, KS designed to give participants the essential skills and understanding to become more effective supervisors and managers. Participants will develop competencies in the areas of leadership, coaching, motivating employees, documenting performance, resolving conflict and more.

## Training Plan

- **Participants:** Managers, supervisors and Commissioners of the City of Beloit, KS. The City is welcome to invite supervisors from surrounding cities and counties.
- **\*Options:** The City may choose either the two-day or full three-day training.
- **Class size and location:** 12 (min.) to 30. Beloit, KS classroom arranged by City.
- **Discount:** The KU PMC will honor a discounted rate of \$225 per participant for two-day training or \$300 for 3-day training. Participants who are not City of Beloit employees will be billed directly.
- **Format:** 2 or 3 days of instructor-led training with small and large group discussions.
- **Proposed Dates:** TBD. (Spring, Summer or Fall 2010.) Typically 8:30AM-4:30PM.
- **Location:** City of Beloit, Kansas (training site to be arranged by the City).
- **Instructor(s):** Jonathan Morris and other KU Public Management Center as needed.

### Jonathan Morris, Instructor

Jonathan is an Instructor with the KU Public Management Center and the Kansas Certified Public Manager (CPM) Program. Jonathan's topics include leadership and supervision, coaching, succession planning, intergenerational management, diversity, harassment, and ethics. Jonathan has worked with thousands of leaders from city, county, state and federal government throughout Kansas and the US. A native Kansan, Jonathan worked for several years in New York City as program director of a City-funded training center. He attended Kansas State University and Bethany College and did his graduate work in New York and at KU. He is a former President of the Board of Directors of the Kansas City Chapter of the American Society for Training and Development.

	<b>Option I:</b> Two-day training		<b>Option II:</b> Three- day training	
<b>Fees</b>	<b>City of Beloit</b> (for 12 employees) \$ 2700.00	*Cost per person above 12 = \$225 for Option I	<b>City of Beloit</b> (for 12 employees) \$3600.00	*Cost per person above 12 = \$300 for Option II
Approx. expenses (travel, lodging, materials)	Expenses: \$ 380.00 (travel, lodging) + \$360.00 materials = \$ 740.00	No additional costs other than course fees for extra participants	Expenses: \$523.00 (travel, lodging) + \$360.00 materials = \$883.00	No additional costs other than course fees for extra participants
<b>Total cost to City</b>	<b>\$ 3440.00</b>		<b>\$ 4483.00</b>	

\*Non-City of Beloit employees will be billed directly by the KU PMC at the rate of \$225 (Option I) or \$300 (Option II) per person.

### University of Kansas Public Management Center

KU PMC will provide the training, instructor(s) and training materials for each student.

### City of Beloit

The City of Beloit will provide suitable classroom space, and will be responsible for the KU PMC's fees and costs associated with travel, room and board.

\_\_\_\_\_  
KU Public Management Center

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Beloit

\_\_\_\_\_  
Date



## Draft Schedule

### BASIC SUPERVISORY TRAINING The Heart of True Leadership: Supervisory Training for the Public Workforce

#### **Day 1: "LEADERSHIP"**

- I. Introduction
- II. Leadership
  - A. Characteristics – What makes someone a leader?
  - B. What makes me a leader?
- III. Becoming a Supervisor
  - A. Professionalism.
  - B. Transitions.
  - C. Leadership and Customer Service.
- IV. Leadership Styles
  - A. Strength Deployment Inventory.
  - B. Identifying Strengths and Overdone Strengths.
  - C. Recognizing One's Own Conflict Sequence.

#### **Day 2: "ESSENTIAL LEADERSHIP SKILLS"**

- I. Interpersonal Leadership Skills
  - A. Communication.
  - B. Motivation.
  - C. Team Building Skills.
  - D. Managing Change.
- II. Managing the Work.
  - A. Problem Solving.
  - B. Performance Management and Coaching.
  - C. Annual Performance Reviews.
  - D. Documentation and Disciplinary Actions.
  - E. Delegation.
  - F. Managing Up.

#### **\*Day 3: "THE WORK ENVIRONMENT AND EMPLOYMENT LAW"**

- I. The Work Environment
  - A. Common supervisory challenges.
  - B. Scenarios and Role Plays.
  - C. Creating an Optimal Work Culture.
- II. Employment Law
  - A. Background: Sources of Law.
  - B. Employment Law.
    - 1. Protected Classes and Discrimination.
    - 2. Sexual Harassment, ADA and Diversity Awareness.
    - 3. FLSA and FMLA.

\*Third day optional.

# Community Development Report

## April 2010

**Beloit Juvenile Correctional Facility-** The former BJCF property was deeded to the City of Beloit on March 12. Since that time the City has been working on a contract with the county for Morning View to become a law enforcement center. Once the City completes the contract with the County for Morning View it is anticipated they will be working with other entities that have expressed interest in other buildings on the campus.

We have also met with Dr. Hornsbey from K-State to discuss ideas for whether the Administration Building could be converted into a Business Incubator. He suggested this be looked at from a regional perspective.

We have also begun referring to the property as the "North Campus Development" to help put a focus on the future use of the facility.

At the same time I have started working on a "Planned Development" outline to assist in determining how the facility can be developed in the future. We have developed a power point presentation to help start the discussion on the future potential for the property.

**North Campus Interests-** Since the City officially acquired the "North Campus" contacts were made with four large retailers that might have an interest in locating on the highway frontage along Highway 24 in Beloit. They were contacted based on their real estate guidelines and demographic criteria. One of the companies has already indicated they do not have any interest at this time. One of the companies had a representative from their real estate division in the area and we have continued to talk with them. Two have not responded any further since our initial conversations. We have also had some local interest in both wholesale development and housing development on the property.

We were also surprised by an unsolicited contact from a VERY large company based out of Chicago. They are a global company that expressed interest in the North Campus for both land and buildings. They would not divulge much information but they did request a fair amount of information including GPS coordinates for the site. They also provided us with contact information for their real estate staff.

**Housing-** We are expecting to hear from Manske & Associates any day now on our application before the Kansas Housing Resources Corporation for development of 10 single family housing units. I have also met recently with a local contractor who is interested in developing additional housing specifically for seniors. We are also providing a weekly update on our website for "Senior Housing" availability throughout our region.

**Business Incubator-** I have been discussing an idea to start a business incubator. We have discussed this idea off and on for several years. We have met with Dr. Hornsbey, Director of the K-State Center for the Advancement of Entrepreneurship, and Professor of Management. We have discussed the potential for developing a regional business incubator in Beloit and possibly in the former BJCF Administration Building.

### **Marketing-**

- 1) We have a first draft of the next pocket brochure to be sent to site selectors and commercial realtors.

## **Prospective business expansions-**

- 1) **April 10-** I was contacted by a business in Mitchell County that is currently waiting to hear back on a contract for products to be manufactured. If they are awarded the contract they may have to hire more people and possible expand their business.
- 2) **March-16-** I was contacted by a local business person who is interested in putting up a new building to expand their current business. I have put them in touch with several property owners to discuss potential sites for their building. We have talked specifically about the Business Park. They have also expressed interest in a temporary building at BJCF until they have a building constructed. They are looking at a 24,000 sf building.  
**April update-**This person has also inquired about leasing a building on the "North Campus". The City Administrator has been notified.
- 3) **March 10-** I was contacted by a local business person who is interested in putting up a new building to expand their current business. I have put them in touch with several property owners to discuss potential sites for their building. We are also meeting to discuss their business plan and will be setting up a meeting with staff from NCK Regional Planning Commission to discuss possible financial assistance for this project. This would be a significant sized building and could create 2 to 3 new jobs.  
**April Update-** We have met with staff from the Regional Planning Commission and Department of Commerce. There are several sources of tax credits available and financing options available to assist this business development. They have also expressed interest in building in the SVED Business Park and would construct a 50,000 s.f. facility.
- 4) **March 1-** I was contacted by a local business that is interested in expanding into a location in Downtown Beloit. They have been in contact with a property owner and were working on an agreement.  
**April Update-** They are still working with a downtown property owner.
- 5) **Plum Creek Meats-**Brett Wichers has purchased the Captains Quarters building. The Neighborhood Revitalization program was utilized. I also provided information to NCK Regional Planning commission on this project.  
**The name of the business is "Down Under" and they will have a band their April 17, 2010.**

## **Prospective new business developments-**

1. **April 13-** I was contacted again by a company interested in establishing a new statewide company that could have a regional office in Beloit. They have recently completed an initial drive to raise capital and have been successful. They are now starting their campaign for private investors and hope to have this completed within a couple of months. We have discussed establishing a regional office in Beloit and will wait to see how their private investors support the business development. We have been working with this business since August 6, 2009.
2. **April 9 & 10-** As a result of the Farm Home and Garden Show on April 9 & 10 I was contacted by two separate retailers from other communities. They have expressed interest in finding locations for their stores in Beloit. At the same time we have a local business interested in sharing space in their store if they can find a retailer compatible with their setting.

3. **March 23-** I was contacted by a very large company based in Chicago. They requested information on the North Campus property with interest in both the land and buildings. They contacted me a second time requesting additional information and GPS coordinates for the campus.
4. **March 15-** I contacted four large name retailers with information on the highway frontage available on the north end of the former BJCF property. Since this first contact one company has expressed no interest.
5. **March 9-** I gave representatives from Kansas Bioscience Authority tours of several buildings in the community. They are looking at possible locations for their clients.

**Businesses/Organizations requested information or assistance.**

Current Month    Current YTD    '09 YTD

	Current Month	Current YTD	'09 YTD
Expansion Plans	2	6	4
Tax Assistance	0	0	0
Marketing/Planning Assistance	0	0	0
Employment Assistance	0	1	1
New Business Prospect	7	15	7

Port Library Board of Trustees  
Minutes  
March 8, 2010

The Port Library Board of Trustees met Monday March 8, 2010.

Members present were Rick Larson, Mike Wilkison, Sally Williams, Jeri Bates and Kitty Wagner. Port Library Staff attending were Director Rachel Malay and Administrative Assistant/Circulation librarian Marla Evert. Connie Kopsa also attended our meeting.

Meeting was called to order at 5:32 p.m.

Minutes from the February 8, 2010 were reviewed. Mike Wilkison made a motion to approve minutes of the February meeting. Jeri Bates seconded. Motion passed.

Financial Reports were reviewed. Mike Wilkison made a motion to approve the financial report and pay all bills. Sally Williams seconded motion. Motion passed.

Marla pointed out that a typing error had been corrected on the budget report.

Directors Report:

- February 11<sup>th</sup>, Rotating Book Van here, selected 290 items.
- Port Library on Facebook!
- Automation update-Library staff planning schedules. Two volunteers have already offered to help. Any additional volunteer help would be appreciated.
- March 1, Twenty Nine Girl Scouts and three Leaders met at the library for their regular meeting and a short tour of the library to honor Dr. Seuss' birthday. Scouts were encouraged to talk to their parents about the need for a new library.
- Several groups continue use of Reading room.
- March 19, Census kiosk at the library to answer any questions the public may have about the 2010 census.
- March 22, Adult tea party & title preview planned, hosted by Rachel & Anita. Tea, petit fours and reviews of new books available at the library.
- March 26, Anita to attend Summer Library Program Workshop in Great Bend
- Rachel has registered for Kansas Library Conference to be held in April.
- Please review 2010 CKLS Trustee training handout; contact Rachel if interested.
- Rachel will be checking for more information on a USDA grant for Rural Libraries.

New Business:

Trustees want to plan a future meeting with the Beloit City Council to discuss a New Library Building. A tentative date would be in May.

Trustees should prepare a list of questions and or issues concerning the building site on Mill Street. Trustees should also have a list of questions and or issues concerning the possible availability and expense of an addition to a present building at the Beloit Juvenile Facility.

Rick will contact the Beloit City Mayor to set up time and location to meet with the Mayor and City Council.

Several locations were discussed for the location of Pat Heidrick's portrait.

Decisions for the rescheduling Library Board meeting dates in April and July as follows, April meeting date remains on April 5<sup>th</sup>.  
The Library is closed on Monday, July 5<sup>th</sup>, so the July meeting will be rescheduled to Tuesday, July 6<sup>th</sup>.

An Executive Session to discuss acquisition of Real Estate for 15 minutes began at 6 p.m. Session was extended for an additional 15 minutes.  
The Executive session was concluded at 6:30 p.m., with no decisions made.

Mike Wilkison made a motion to adjourn the meeting. Rick Larson seconded motion. Motion passed. Meeting was adjourned at 6:35.

Next Meeting: Monday April 5, 2010 - 5:30 p.m.

## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

April 20, 2010

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your April 20, 2010 Work Session will include the following:

**1. North Campus Planning:**

Economic Development Director Murray McGee and I will give a presentation the future development of the Beloit North Campus.

**2. Code Enforcement:**

Code Officer Chris Jones will address the council about his concerns with code enforcement.

Respectfully submitted,

Glenn Rodden  
City Administrator