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CITY COUNCIL AGENDA

Tuesday, July 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. STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Reports

4. EMPLOYEE OF THE QUARTER

- Parks & Recreation Department

5. PUBLIC COMMENT

6. CONSENT AGENDA

- A. 7/6/10 City Council Meeting Minutes
- B. Appropriations 7B

7. ORDINANCES

None

8. RESOLUTIONS

- A. Resolution No. 17-2010 Mayor Appointment

9. FORMAL ACTIONS

- A. Fire Hydrant Bid
- B. Special Event License
- C. Special Event License
- D. K-DOT Kansas Airport Improvement Grant

10. CLOSED SESSION

None

11. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. 2nd Quarter Treasurer's Report
- B. July Community Development Report
- C. 2nd Quarter Police Reports
- D. City Attorney Report
- E. City Administrator Report

2. DISCUSSION ITEMS

- B. North Campus Property
- C. 2011 Budget Review

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
JULY 6, 2010

The Beloit City Council met in regular session on July 6, 2010 in the Council Chambers. Council President Pat Struble called the meeting to order at 7:00 p.m. City Council members in attendance were Frank Delka, Rick Brown, Pat Struble, Tom Naasz, Bob Richard, Denis Shumate, Matt Otte and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Harry Gantenbein, and Director of Finance/City Clerk Kerry Benson. Mayor Koster was absent.

Department heads in attendance were Chris Jones, Jerry Blass, Lloyd Littrell, Ryan Stocker, Mike Haeffele and Murray McGee.

Council President Struble gave the invocation and the Pledge of Allegiance was recited.

Councilor Naasz inquired about the speed limit on 3rd and Hersey. Chief Stocker will revisit the issue with KDOT. Councilor Otte thanked Administrator Rodden for his quick response to the water issues. Councilor Delka thanked all those who attended the special meeting regarding Mill Street. Councilor Crowley commented on how nice the ballgame was and the good attendance. He also said he thought the retreat was very productive. Councilor Brown thanked all those who helped clear the park when the water was starting to rise. Councilor Richard commented on how he enjoyed the council retreat. Councilor Struble commented on the nice display of fireworks and thanked all those who helped clean up afterwards.

City Administrator Rodden reported on a variety of issues including: 1. The budget workshop will be on July 20. 2. Don Marrs presented preliminary numbers to the library regarding potential costs of building a library versus renovating one of the buildings at the North Campus. 3. There have been a number of complaints regarding dirty water and staff is currently flushing mains to address the problem. 4. John Divine will be here at a future meeting to review the retreat and the goals that were set. 5. Mill Street will be repaired as is and will not be widened. 6. Meadowlark Lane project is behind schedule due to the recent rains. 7. K-14 Project will be delayed until August 2 but will be completed this calendar year. 8. Mr. Rodden will be gone to a meeting in Phillipsburg on Friday, July 9. Rick Brown inquired about the farm ground at the North Campus. It will continue to be leased out until firm plans are made or there is a buyer for the property.

There were no comments from the public.

The Consent Agenda consisted of the meeting minutes of June 15, 2010, special meeting minutes of June 16 & 17, 2010, special meeting minutes of June 24, 2010 and Appropriations 7A. A motion was made by Councilor Otte and seconded by Councilor

Brown to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Crowley, Shumate, Delka, Brown, Struble, Richard, Naasz and Otte. Nays: None.

A motion was made by Councilor Naasz seconded by Councilor Shumate to approve Resolution No. 15-2010. This resolution supports the new power plant that is being built in Holcomb, Kansas. The construction of this power plant is by Sunflower Energy and is important for the long-range power supply needs of the State of Kansas and for the City of Beloit. Roll call vote: Yeas: Crowley, Shumate, Delka, Brown, Struble, Richard and Naasz. Nays: Otte.

Councilor Richard made a motion to approve Resolution No. 16-2010 authorizing the mayor to sign the agreement with Kyle Railroad to make improvements for the railroad crossing at Asherville Road. The motion was seconded by Councilor Delka. Roll call vote: Yeas: Crowley, Shumate, Delka, Brown, Struble, Richard, Naasz and Otte. Nays: None.

Kyle Railroad is requesting that the city sign an agreement for maintaining the railroad crossings on Asherville Road. A motion was made by Councilor Naasz seconded by Councilor Crowley to approve the agreement with Kyle Railroad. Motion carried 8-0.

Jerry Blass is recommending that the council approve the 18" water valve bid from Municipal Supply in the amount of \$7,170.16. This water valve will replace one of the broken water valves at the water tower. A motion was made by Councilor Crowley seconded by Councilor Otte to approve the recommended bid. Motion carried. 8-0.

The Chamber of Commerce is requesting a cereal malt beverage license for the dance they are sponsoring on July 23 from 9:00 p.m. to 1:00 a.m. This will be held on private property located at the parking lot behind Down Under. They are also requesting an extension of the time limit on the noise ordinance. A motion was made by Councilor Otte seconded by Councilor Richard to approve the cereal malt beverage license and also the extension of time. Motion carried 8-0.

Chief Stocker is recommending that the council approve the hiring of Bryan Volkel as Patrol Officer at Grade 24, Step 1. A motion was made by Councilor Crowley seconded by Councilor Otte to approve the hiring of Bryan Volkel as recommended. Motion carried 8-0.

Chief Stocker is recommending that the council approve the hiring of Corey Lusk as Patrol Officer at Grade 24, Step 1. A motion was made by Councilor Otte seconded by Councilor Naasz to approve the hiring of Bryan Corey Lusk as recommended. Motion carried 8-0.

A motion to adjourn the Council meeting was made by Councilor Otte and seconded by Councilor Brown. Motion passed 8-0. The meeting ended at 7:25 p.m.

The work session began at 7:26 p.m. Present were Councilors Brown, Delka, Struble, Richard, Naasz, Crowley, Shumate, and Otte. Also present were City Administrator Rodden, City Attorney Gantenbein and City Clerk Kerry Benson.

The department heads present were Murray McGee, Chris Jones, and Mike Haeffele.

Cathleen Amwake showed a power point presentation regarding drainage issues at her house. Ms. Amwake indicated that these issues started occurring after her neighbors tore down the house between them and filled the vacation lot and planted grass. She has submitted a request for services from the city to address the drainage issues. She also would like the planning commission to consider recommending provisions to the governing body that will prevent issues from happening and that they adopt such provisions.

Chris Jones, Code Enforcement Officer once again reviewed the junked vehicle codes. He presented a sample ordinance provided by the League of Kansas Municipalities. This ordinance would allow violators to be taken to court. A complaint would be sent to the owner of the vehicle. If the owner does not take action, they will be served a notice to appear in court and then have their court date set. The vehicle would not be impounded until after a decision in court would be made. The governing body would like some revisions made to the ordinance and brought back for further discussion.

The work session adjourned at 9:54 p.m.

REBECCA KOSTER, Mayor

ATTEST:

KERRY BENSON, Director of Finance/City Clerk

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>
6 ABRAM READY-MIX								
42868	7/22/2010	7/22/2010	13,351.97			03589		Posted
	30-00-8400			INV #2776 - 14 YRDS CURB & GUTTER			1,192.52	0.00
	30-00-8400			INV #2799 - 14 YRDS CURB & GUTTER			1,192.52	0.00
	30-00-8400			INV #2810 - 1 3/4 YRDS CURB & GUTTER			149.07	0.00
	30-00-8400			INV #2807 - 127 YRDS PAYMENT			10,817.86	0.00
							13,351.97	0.00
42887	7/22/2010	7/22/2010	624.48			03657		Posted
	52-43-8200			2915 - HAULIN SAND			370.96	0.00
	52-43-8200			2897 - HAULIN SAND			253.52	0.00
							624.48	0.00
1060 ACCURATE LABS								
42810	7/22/2010	7/22/2010	629.30	SU12388		03980		Posted
	51-41-6170			LAB CHEMICAL REAGENTS			629.30	0.00
8 ACE HARDWARE								
42761	7/22/2010	7/22/2010	5.99	374907		03998		Posted
	51-41-6000			DUCT TAPE			5.99	0.00
42772	7/22/2010	7/22/2010	34.24			03987		Posted
	52-41-6000			INV #374881 - FOGGER & HORNET SPR.			25.96	0.00
	52-41-6000			INV # 374913 - HOSE			8.28	0.00
							34.24	0.00
42778	7/22/2010	7/22/2010	184.77			03350		Posted
	53-41-7450			INV #376027 - SPRAYER			7.47	0.00
	53-41-7450			INV #376177 - FILTERS			13.98	0.00
	53-41-7450			INV #375974 - BRUSH & SOLDER GUN K			62.57	0.00
	53-41-7450			INV #375971 - ELBOWS & NIPPLES			12.40	0.00
	53-41-7450			INV #375356 - BROOM & SIRE WHEELS			33.45	0.00
	53-41-7450			INV #375251 - FILTERS			30.96	0.00
	53-41-7450			INV #374431 - GLOSS & FLAT BLACK			23.94	0.00
							184.77	0.00
42788	7/22/2010	7/22/2010	62.56			03625		Posted
	52-43-6000			INV #374855 - PAINTBRUSHS			5.94	0.00
	52-43-6000			INV #375499 - HOSE ADAPTER			6.78	0.00
	53-43-6000			INV #375321 - PAINT & BRUSHES			30.86	0.00
	53-43-6000			INV #375616 - BATTERIES			18.98	0.00
							62.56	0.00
42796	7/22/2010	7/22/2010	69.47			03573	7/8/2010	Posted
	10-15-7450			INV #374312 - PRUNER TREE			42.99	0.00
	10-15-7450			INV #374520 - PAINT BLUE			21.99	0.00
	10-15-7450			INV #374745 - EXPANDING FOAM			4.49	0.00
							69.47	0.00
42807	7/22/2010	7/22/2010	13.99	375798		03550		Posted
	10-13-6000			CORD & CHANNEL KIT			13.99	0.00
42828	7/22/2010	7/22/2010	135.55			04784		Posted
	10-21-6000			INV #375339 - SUPPLIES FOR POOL			18.32	0.00
	10-21-6000			INV #376460 - WOMEN'S SINK REPAIR			11.49	0.00
	10-21-6000			INV #375243 - SUPPLIES BABY POOL			4.78	0.00
	10-21-6000			INV #374901 - HAND SPRAYER			9.99	0.00
	10-21-6000			INV #374316 - GLUE FOR POOL			11.99	0.00
	10-21-6170			INV #374047 - CHLORIN FOR BABY POC			78.98	0.00
							135.55	0.00
42859	7/22/2010	7/22/2010	89.99	376691		03725		Posted
	10-11-6000			MEASURING WHEEL			89.99	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
8 ACE HARDWARE (continued)								
42870	7/22/2010	7/22/2010	134.70			04785		Posted
	10-18-6000			INV #376054 - SPRAY PAINT			6.49	0.00
	10-18-6000			INV #376342 - GASKET FOR TOILET			5.49	0.00
	10-18-6000			INV #375927 - BATTERY FOR SPRINKLE			7.99	0.00
	10-18-6000			INV #374732 - FILTER - OFFICE			4.49	0.00
	10-18-6000			INV #375405 - SPRING FOR BUNKER RA			1.30	0.00
	10-18-6000			INV #376019 - ROPE CLIP			5.96	0.00
	10-18-6000			INV #375263 - SUPPLIES FOR WALL REI			26.56	0.00
	10-18-6000			INV #376759 - RE3PAIR PARTS FOR TOI			13.48	0.00
	10-18-6000			INV #375355 - BATTERY FOR HANDYCA			9.87	0.00
	10-18-6000			INV #376765 - FILTER FOR MUNI			17.39	0.00
	10-18-6000			INV #374317 - PLUG FOR VACUUM			3.99	0.00
	10-18-6000			INV #374758 - SHOP TOOLS			13.76	0.00
	10-18-6000			INV #375998 - TABLE TIPS			2.29	0.00
	10-18-6000			INV #376193 - TABLE TIPS			6.87	0.00
	10-18-6000			INV #376242 - SOS PADS			3.79	0.00
	10-18-6000			INV #376774 - SPRAYER			4.98	0.00
							134.70	0.00
42913	7/22/2010	7/22/2010	30.56			04789		Posted
	10-18-6000			INV #374479 - KEYS			12.00	0.00
	10-18-6000			INV #375966 - TOILET REPAIR			11.48	0.00
	10-18-6000			INV #375866 - TIPS TO LEGS & SOS PAC			7.08	0.00
							30.56	0.00
42914	7/22/2010	7/22/2010	11.28	374444		03746		Posted
	10-11-6110			SUPPLIES			11.28	0.00
42927	7/22/2010	7/22/2010	72.25			03661		Posted
	52-43-8200			INV #374855 - PAINT BRUSHES			5.94	0.00
	52-43-8200			INV #376308 - CAULK			16.47	0.00
	53-43-6000			INV #375321 - PAINT & BRUSHES			30.86	0.00
	53-43-6000			INV #375616 - BATTERY			18.98	0.00
							72.25	0.00
9 ACKERMAN SUPPLY								
42759	7/22/2010	7/22/2010	17.99	196636		03986		Posted
	52-41-6000			11/8 X 7 HITCH PIN			17.99	0.00
42760	7/22/2010	7/22/2010	46.95	196994		03999	7/7/2010	Posted
	51-41-6000			GLOVES AND TRASH BAGS			46.95	0.00
42801	7/22/2010	7/22/2010	34.99	197003		03575		Posted
	10-15-7450			SPRAY WAND			34.99	0.00
767 AIRGAS MID SOUTH INC								
42845	7/22/2010	7/22/2010	81.34	106948799		04007		Posted
	53-41-6230			BOTTLE RENTAL FOR POWER PLANT			81.34	0.00
21 ALCO-DUCKWALL STORES INC								
42829	7/22/2010	7/22/2010	61.09			04770		Posted
	10-21-6000			INV #221-05712 - SOAP PADS, CORD CC			22.11	0.00
	10-21-6000			INV #221-05723 - CLEANER W/BLEACH			1.00	0.00
	10-17-6110			INV #221-05724 - COMPUTER CABLE			12.99	0.00
	10-17-6110			INV #221-05705 - INK FOR PRINTER			24.99	0.00
							61.09	0.00
42925	7/22/2010	7/22/2010	11.88	22105679		03748		Posted
	10-11-6110			WATER			11.88	0.00
42926	7/22/2010	7/22/2010	268.01			03749		Posted
	10-11-6110			INV #221-05694 SUPPLIES			80.66	0.00
	10-11-6110			INV #221-05704 SUPPLIES			187.35	0.00
							268.01	0.00
27 ALSOP SAND AND GRAVEL								
42886	7/22/2010	7/22/2010	1,068.39			03659		Posted
	30-00-8200			393203 & 393208			308.88	0.00
	30-00-8200			393376, 393380 & 393383			451.17	0.00
	30-00-8200			393474 & 393477			308.34	0.00
							1,068.39	0.00

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
1461	AMERICAN PUBLIC WORKS ASSOCIATION (continued)											
42809	7/22/2010	7/22/2010	464.00	644098	7/8/2010	03588				Posted		
	10-15-5410			2010 - 2011 MEMEBERSHIP DUES					464.00		0.00	
1085	AMERICAN RED CROSS											
42874	7/22/2010	7/22/2010	225.00	974268		04786				Posted		
	10-21-2400			LIFEGUARD CERTIFICATES					225.00		0.00	
835	APPLE TIME INC											
42921	7/22/2010	7/22/2010	322.05	13662		03890				Posted		
	10-13-6000			GLOW BRACELETS FOR PD					322.05		0.00	
1616	AT&T											
42858	7/22/2010	7/22/2010	1.22	1262023 83651510		03726				Posted		
	10-11-5310			LONG DISTANCE					1.22		0.00	
42871	7/22/2010	7/22/2010	315.16	57351921		03736				Posted		
	10-18-5310			N CAMPUS					315.16		0.00	
42915	7/22/2010	7/22/2010	511.40	78573826196787		03695				Posted		
	10-11-5310			LONG DISTANCE					486.90		0.00	
	10-20-5310			LONG DISTANCE					12.25		0.00	
	52-41-5310			LONG DISTANCE					12.25		0.00	
									511.40		0.00	
42916	7/22/2010	7/22/2010	40.52	78573830998350		03696				Posted		
	53-43-5310			SYSTEMS					20.26		0.00	
	52-43-5310			SYSTEMS					14.18		0.00	
	51-43-5310			SYSTEMS					6.08		0.00	
									40.52		0.00	
75	BELOIT MOTOR COMPANY											
42880	7/22/2010	7/22/2010	989.34	119809		03652				Posted		
	53-43-4310			STEVE'S TRUCK					989.34		0.00	
77	BELOIT READY MIX											
42905	7/22/2010	7/22/2010	2,847.50	290063		03741				Posted		
	53-43-6150			10 YRDS 1 SACK					470.00		0.00	
	53-43-6150			1 1/4 YRDS 6/27%					117.50		0.00	
	30-00-8200			4 YRDS 6/27%					376.00		0.00	
	30-00-8200			4 YRDS 6/33%					380.00		0.00	
	51-43-6150			29 1/2 YRDS 1 SACK					1,386.50		0.00	
	51-43-6150			1 1/4 YRDS 6/27%					117.50		0.00	
									2,847.50		0.00	
42906	7/22/2010	7/22/2010	6,885.00	290063		03574				Posted		
	30-00-8200			3 YRDS 6/27%					282.00		0.00	
	30-00-8200			24 YRDS 3/4 SACK					1,104.00		0.00	
	30-00-8200			117 YRDS 1 SACK					5,499.00		0.00	
									6,885.00		0.00	
42907	7/22/2010	7/22/2010	5,474.00	290120		03512				Posted		
	51-43-6150			15 YRDS 3/4 SACK					690.00		0.00	
	10-18-6150			1 1/2 YRDS 6/27%					141.00		0.00	
	30-00-8300			10 YRDS 3/4 SACK					460.00		0.00	
	30-00-8300			12 1/2 YRDS 6/27%					1,175.00		0.00	
	30-00-8300			64 YRDS 1 SACK					3,008.00		0.00	
									5,474.00		0.00	
80	BELOIT TYPEWRITER EXCHANGE											
42763	7/22/2010	7/22/2010	102.76			03996				Posted		
	51-41-6110			INV #387227 PADDED ENVELOPES					0.92		0.00	
	51-41-6110			INV #387281 2 PRINTER CARTRIDGES					101.84		0.00	
									102.76		0.00	
42770	7/22/2010	7/22/2010	17.45	387273		03989				Posted		
	52-41-3000			UPS SHIPPING					17.45		0.00	
42776	7/22/2010	7/22/2010	8.95	453728		04003				Posted		
	53-41-6110			TYPEWRITTER RIBBON					8.95		0.00	
42784	7/22/2010	7/22/2010	10.99	387331		03556		7/7/2010		Posted		
	10-11-6110			FASTENERS					10.99		0.00	
42789	7/22/2010	7/22/2010	103.21			03629				Posted		
	52-43-6000			INV #387210 - UPS					55.22		0.00	
	53-43-6000			INV #387187 - UPS					47.99		0.00	
									103.21		0.00	

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Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Credit
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80 BELOIT TYPEWRITER EXCHANGE (continued)									
42790	7/22/2010	7/22/2010	44.10	453790		03711	7/7/2010	Posted	
	10-15-6110			PRINTER CARTRIDGE			44.10		0.00
42846	7/22/2010	7/22/2010	34.95	453798	7/8/2010	03712		Posted	
	10-11-6110			USB DRIVE			34.95		0.00
42867	7/22/2010	7/22/2010	49.44			04783		Posted	
	10-21-6000			453795 - PRINTER CARTRIDGE & RECEI			32.45		0.00
	10-21-6000			387318 - ADD MACHINE ROLLS			16.99		0.00
							49.44		0.00
42909	7/22/2010	7/22/2010	108.13		7/14/2010	03743		Posted	
	10-11-6110			SUPPLIES			77.20		0.00
	10-11-6110			PORTFOLIO			10.94		0.00
	10-11-6110			FOLDERS			19.99		0.00
							108.13		0.00
42910	7/22/2010	7/22/2010	39.98	453821		03744		Posted	
	10-11-6110			FILE FOLDERS			39.98		0.00
91 BOETTCHER SUPPLY INC									
42773	7/22/2010	7/22/2010	139.51			04006		Posted	
	53-41-4360			INV # 631959-1 - COUPLINGS & ELBOW			20.40		0.00
	53-41-4360			INV # 631961-1 - STEEL BRUSH			6.00		0.00
	53-41-4360			INV # 630225-1 - BELT			68.48		0.00
	53-41-4360			INV # 632204-1 - STEEL NIPPLE			22.25		0.00
	53-41-4360			INV # 631989-1 - ELBOWS & NUTS			22.38		0.00
							139.51		0.00
42783	7/22/2010	7/22/2010	73.80	627868-1		03709		Posted	
	10-14-6000			BATTERIES			73.80		0.00
42785	7/22/2010	7/22/2010	3.06	628785-1	7/7/2010	03583	7/7/2010	Posted	
	10-15-6140			TUBE			3.06		0.00
42791	7/22/2010	7/22/2010	1,940.18			03630		Posted	
	51-43-6000			INV #630301-1 - VALVE BOX LID			11.02		0.00
	52-43-6000			INV #633767-1 - CLAMP			8.60		0.00
	53-43-8300			INV #631891-1 - BREAKER, LAMPS, WIR			211.09		0.00
	53-43-8300			INV #632186-1 - KNIFE & BLADES			18.40		0.00
	53-43-8300			INV #631890-1 - CONDUID & PIPE WRAF			71.07		0.00
	53-43-8300			INV #630127-1 - TRIPLEX WIRE FOR HO			1,620.00		0.00
							1,940.18		0.00
42834	7/22/2010	7/22/2010	960.67			04778	7/8/2010	Posted	
	10-21-6190			INV #632871-1 - POP CORN & BAGS			98.25		0.00
	10-21-6190			INV #631312-1 - POP CORN			33.00		0.00
	10-18-6000			INV #632677-1 - SUPPLIES FOR BOILER			92.54		0.00
	10-18-6000			INV #629658-1 - STRING FOR WEEDEAT			45.54		0.00
	10-18-6000			INV #628113-1 - PK LIGHT SUPPLY			229.15		0.00
	10-18-6000			INV #628028-1 - PK LIGHT SUPPLY			73.40		0.00
	10-18-6000			INV #628435-1 - PK LIGHT SUPPLY			35.41		0.00
	10-18-6000			INV #628272-1 - SC CAP FOR LEAK			0.63		0.00
	10-18-6000			INV #627658-1 - SWITCH FOR SC			4.46		0.00
	10-18-6000			INV #630757-1 - IGNITOR FOR PK LIGHT			145.92		0.00
	10-18-6000			INV #631509-1 - RELAY SWITCH FOR MI			53.37		0.00
	10-18-6000			INV #630948-1 - BALLAST & LIGHT			113.30		0.00
	10-18-6000			INV #628927-1 - FLUORESCENT LIGHTS			35.70		0.00
							960.67		0.00
256 BRENNTAG SOUTHWEST INC									
42842	7/22/2010	7/22/2010	955.03	BSW200731		04769		Posted	
	10-21-6170			SODIUM BIC ARBONATE & CHLORINE			955.03		0.00
1258 BUMPER TO BUMPER AUTO PARTS									
42769	7/22/2010	7/22/2010	41.00	524380		03990	7/7/2010	Posted	
	52-41-6000			TICKET FOR 50' OF HEATER HOSE			41.00		0.00
42775	7/22/2010	7/22/2010	49.33	524215		04004		Posted	
	53-41-7450			AIR HOSE REEL FOR OUT IN THE SHOF			49.33		0.00

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1258	BUMPER TO BUMPER AUTO PARTS (continued)							
42782	7/22/2010	7/22/2010	46.40			03581		Posted
	10-15-6000			INV #521894 - HAND CLEANER			17.13	0.00
	10-15-6000			INV #522492 - FUEL FILTER			12.25	0.00
	10-15-6000			INV #522679 - REFRIGERANT CAN TAP			5.99	0.00
	10-15-6000			INV #523307 - DOOR HANDLE			7.73	0.00
	10-15-6000			INV #523407 - DOOR HANDLE			0.00	4.43
	10-15-6000			INV #523404 - DOOR HANDLE			7.73	0.00
							<u>50.83</u>	<u>4.43</u>
42792	7/22/2010	7/22/2010	115.58			03633		Posted
	52-43-4310			INV #523406 - FUEL FILTER - LOADER			5.12	0.00
	52-43-4310			INV #522051 - A/C REFRIGERANT			70.68	0.00
	52-43-4310			INV #522517 - OIL FILTERS			39.78	0.00
	52-43-4310			INV #523305 - FUEL FILTER			0.00	7.47
	52-43-4310			INV #523304 - FUEL FILTER - LOADER			7.47	0.00
							<u>123.05</u>	<u>7.47</u>
42839	7/22/2010	7/22/2010	113.62			04773		Posted
	10-18-6000			INV #523917 - BELTS FOR AIR HANDLE			15.76	0.00
	10-18-4310			INV #522466 - WIPER BLADE, TURN SIG			86.54	0.00
	10-18-4310			INV #522163 - ANTIFREEZE			10.40	0.00
	10-18-4310			INV #524816 - HEATER HOSE			0.92	0.00
							<u>113.62</u>	<u>0.00</u>
42856	7/22/2010	7/22/2010	5.20	524171		03728		Posted
	10-11-4310			DOOR HANDLE - CODE PICKUP			5.20	0.00
42895	7/22/2010	7/22/2010	21.64			03909		Posted
	10-13-4310			524918 - OIL FILTER & ANTIFREEZE UNI			7.15	0.00
	10-13-4310			522419 - OIL FILTERS & WASHER FLUIC			14.49	0.00
							<u>21.64</u>	<u>0.00</u>
1091	CARD SERVICES							
42903	7/22/2010	7/22/2010	906.26	5251		03739		Posted
	10-15-3000			NORTON RENEWAL			48.13	0.00
	10-11-5800			TRAVEL			850.48	0.00
	51-41-5320			SHIPPING			7.65	0.00
							<u>906.26</u>	<u>0.00</u>
42904	7/22/2010	7/22/2010	121.30	5240		03740		Posted
	51-41-5320			SHIPPING			46.41	0.00
	53-43-3000			NORTON			74.89	0.00
							<u>121.30</u>	<u>0.00</u>
42929	7/22/2010	7/22/2010	115.73	5232		03702		Posted
	10-13-6000			LUNCH			37.48	0.00
	10-13-6000			COOKIES			24.95	0.00
	51-41-5320			SHIPPING			4.90	0.00
	26-00-6000			LUNCH			48.40	0.00
							<u>115.73</u>	<u>0.00</u>
124	CARRICO IMPLEMENT							
42793	7/22/2010	7/22/2010	226.94			03634		Posted
	52-43-4310			INV #IA32214 - O-RING, HOSE & FITTING			41.24	0.00
	52-43-4310			INV #IA32236 - FUEL CAP			27.00	0.00
	52-43-4310			INV #IA34246 - HY GARD			51.08	0.00
	53-43-4310			INV #IA33838 - O-RING, HOSE & FITTING			36.31	0.00
	53-43-4310			INV #IA33318 - QUICK COUPLER			61.20	0.00
	53-43-4310			INV #IA31494 - RELAY - SKID LOADER			10.11	0.00
							<u>226.94</u>	<u>0.00</u>
42803	7/22/2010	7/22/2010	174.13			03577		Posted
	10-15-7450			INV #IA28657 - BOLT, NUTS & BLADE			126.32	0.00
	10-15-7450			INV #IA29607 - SPACER			5.39	0.00
	10-15-7450			INV #IA30811 - SVC COUPLER			18.90	0.00
	10-15-7450			INV #IA33286 - BACKUP RING & ORING			17.14	0.00
	10-15-7450			INV #IA33811 - ORING			6.38	0.00
							<u>174.13</u>	<u>0.00</u>
42837	7/22/2010	7/22/2010	54.32	IA32410	7/8/2010	04775		Posted
	10-20-4330			AIR FILTER & HYDRAULIC OIL			54.32	0.00

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126 CATLIN'S FRIENDLY APPLE MARKET (continued)								
42764	7/22/2010	7/22/2010	124.10			03995		Posted
	51-41-6000			#6792 - SUPPLIES			91.54	0.00
	51-41-6000			#7161 - SUPPLIES			32.56	0.00
							<u>124.10</u>	<u>0.00</u>
42777	7/22/2010	7/22/2010	97.26	2902		04002		Posted
	53-41-6000			SUPPLIES FOR THE PLANT			97.26	0.00
42840	7/22/2010	7/22/2010	343.52			04772		Posted
	10-21-6190			INV #1008 - WATER			14.82	0.00
	10-21-6190			INV #6723 - HOT DOG BUNS			8.52	0.00
	10-21-6190			INV #4584 - FREEZER POPS & HOT DOG			91.28	0.00
	10-21-6190			INV #6065 - HOT DOG BUNS, BOWLS & I			88.57	0.00
	10-21-6190			INV #6056 - HOT DOG BUNS			10.62	0.00
	10-21-6190			INV #6882 - MUSTARD, KETCHUP & DRILL			42.13	0.00
	10-21-6190			INV #0539 - HOT DOG BUNS & FREEZEF			70.80	0.00
	10-21-6190			INV #0871 - ICE			7.68	0.00
	10-21-6190			INV #4861 - COOKIES			9.10	0.00
							<u>343.52</u>	<u>0.00</u>
42928	7/22/2010	7/22/2010	44.86	2100019549		03750		Posted
	10-11-6110			SUPPLIES			44.86	0.00
142 CHAMBER OF COMMERCE								
42836	7/22/2010	7/22/2010	10.00	1033		04776		Posted
	10-17-6800			GIFT CERTIFICATE FOR MANDY FINCH/			10.00	0.00
158 COMPUTER SOLUTIONS INC								
42898	7/22/2010	7/22/2010	107.00	126863		03897		Posted
	10-13-6110			TONER FOR PD PRINTER			107.00	0.00
431 CONTINENTAL ANALYTICAL SERVICE								
42876	7/22/2010	7/22/2010	338.00	128490		04803		Posted
	52-41-3000			JUNE MONTHLY INFLUENT/EFFLUENT 1			338.00	0.00
1913 CROP PRODUCTION SERVICES								
42882	7/22/2010	7/22/2010	69.49	507047		03572		Posted
	10-15-6170			LANDMASTER			69.49	0.00
1358 CUNNINGHAM TELEPHONE & CABLE CO								
42847	7/22/2010	7/22/2010	59.55	3362		03713		Posted
	10-15-5310			STREET			59.55	0.00
42848	7/22/2010	7/22/2010	59.40	12334	7/8/2010	03714		Posted
	10-14-5310			FIRE DEPT			59.40	0.00
42849	7/22/2010	7/22/2010	94.24	13609		03715		Posted
	53-43-5310			SYSTEMS			31.42	0.00
	52-43-5310			SYSTEMS			31.41	0.00
	51-43-5310			SYSTEMS			31.41	0.00
							<u>94.24</u>	<u>0.00</u>
42850	7/22/2010	7/22/2010	163.76	13610		03716		Posted
	10-22-5310			AIRPORT			163.76	0.00
42851	7/22/2010	7/22/2010	68.01	13611		03717		Posted
	10-21-5310			POOL			68.01	0.00
42852	7/22/2010	7/22/2010	236.64	11854		03718		Posted
	10-11-5310			ADMIN			236.64	0.00
42853	7/22/2010	7/22/2010	211.77	11856		03719		Posted
	10-13-5310			POLICE			211.77	0.00
42854	7/22/2010	7/22/2010	197.41	12754		03720		Posted
	53-41-5310			PLANT			119.00	0.00
	51-41-5310			PLANT			78.41	0.00
							<u>197.41</u>	<u>0.00</u>
42855	7/22/2010	7/22/2010	239.93	13094		03721		Posted
	10-18-5310			PARKS & REC			239.93	0.00
2088 DAVID CRAIG & CO								
42864	7/22/2010	7/22/2010	3,300.00	1374		03730		Posted
	30-00-3000			APPR #2009-119 AIRPORT EXPANSION			3,300.00	0.00
193 DOLLAR GENERAL STORE-MSC-410526								

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801	KANSAS GAS SERVICE (continued)										
42863	7/22/2010	7/22/2010	284.36	100270100				03731		Posted	
	10-11-6210			VARIOUS LOCATIONS					28.04	0.00	
	10-22-6210			VARIOUS LOCATIONS					37.20	0.00	
	10-18-6210			VARIOUS LOCATIONS					33.95	0.00	
	10-18-6210			VARIOUS LOCATIONS					26.21	0.00	
	53-41-6210			VARIOUS LOCATIONS					38.13	0.00	
	10-15-6210			VARIOUS LOCATIONS					19.07	0.00	
	10-16-6210			VARIOUS LOCATIONS					19.06	0.00	
	53-43-6210			VARIOUS LOCATIONS					28.25	0.00	
	51-43-6210			VARIOUS LOCATIONS					19.77	0.00	
	52-43-6210			VARIOUS LOCATIONS					8.47	0.00	
	51-41-6210			VARIOUS LOCATIONS					26.21	0.00	
									<u>284.36</u>	<u>0.00</u>	
42872	7/22/2010	7/22/2010	58.41	200774227				03735		Posted	
	53-43-6210			BKG B GENE					58.41	0.00	
370	KANSAS ONE CALL SYSTEM INC										
42862	7/22/2010	7/22/2010	62.40	0060145				03722		Posted	
	53-43-3000			JUNE LOCATES					20.80	0.00	
	51-43-3000			JUNE LOCATES					20.80	0.00	
	52-43-3000			JUNE LOCATES					20.80	0.00	
									<u>62.40</u>	<u>0.00</u>	
375	KANSAS STATE TREASURER										
42920	7/22/2010	7/22/2010	266.50	071310				04090		Posted	
	10-12-3000			LAW ENFORCEMENT TRAINING CENTE					190.00	0.00	
	10-12-3000			REINSTATEMENT FEE FOR DEVON HOL					76.50	0.00	
									<u>266.50</u>	<u>0.00</u>	
1283	KANSAS WATER ENVIRONMENT ASSOC										
42918	7/22/2010	7/22/2010	580.00	071310				03737		Posted	
	52-43-2400			2010 KWEA/KSAWWA CONFERENCE RI					290.00	0.00	
	52-43-2400			2010 KWEA/KSAWWA CONFERENCE RI					290.00	0.00	
									<u>580.00</u>	<u>0.00</u>	
42919	7/22/2010	7/22/2010	65.00	071310			7/16/2010	03738		Posted	
	52-43-2400			KWEA CERTIFICATION EXAM FOR MAC					65.00	0.00	
2042	KMEA-EMP2 OPERATING ACCOUNT										
42933	7/22/2010	7/22/2010	106,374.38	EMP2-BE-2010-06				4012		Posted	
	53-41-6220			ENERGY MANAGEMENT PROJECT #2					106,374.38	0.00	
394	KRIERS' AUTO PARTS										
42795	7/22/2010	7/22/2010	148.61	4925-53586				03637		Posted	
	52-43-4310			STARTER REPAIR					148.61	0.00	
42804	7/22/2010	7/22/2010	28.59	53476				03578		Posted	
	10-15-4310			FITTING, HOSE & VALVE					28.59	0.00	
395	KRIZ-DAVIS CO										
42780	7/22/2010	7/22/2010	247.15	S100008137.001				03651	7/7/2010	Posted	
	53-43-8300			15 & 25 AMP FUSES					247.15	0.00	
42892	7/22/2010	7/22/2010	431.15	S100008137.002				03654		Posted	
	53-43-8300			10 KV ARRESTERS					431.15	0.00	
1195	LEADERSHIP MITCHELL COUNTY										
42881	7/22/2010	7/22/2010	300.00	070110			7/9/2010	03710		Posted	
	10-11-3600			DONATION					300.00	0.00	
2112	LINDE LLC CHARLOTTE NC										
42758	7/22/2010	7/22/2010	451.25	42101689				03983		Posted	
	51-41-6170			BULK CARBON DIOXIDE 9,500 ILBS @ \$					451.25	0.00	
841	LOUISIANA DIAMOND										
42891	7/22/2010	7/22/2010	426.00	018152				03655		Posted	
	51-43-6000			ASPHALT BLADE					426.00	0.00	
428	MAR KAN SALES CO										

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428	MAR KAN SALES CO (continued)										
42832	7/22/2010	7/22/2010		1,621.00				04780		Posted	
	10-21-6190					INV #331613 - CONCESSION SUPPLIES			137.70		0.00
	10-21-6190					INV #332017 - CONCESSION SUPPLIES			291.25		0.00
	10-21-6190					INV #332391 - CONCESSION SUPPLIES			1,192.05		0.00
									1,621.00		0.00
46	MURRAY MCGEE										
42822	7/22/2010	7/22/2010		27.00	070710			07894		Posted	
	26-00-5800					REIMBURSEMENT FOR TRAVEL TO TIP			27.00		0.00
42934	7/22/2010	7/22/2010		44.55	7/16/10			7895		Posted	
	26-00-5800					REIMB MILEAGE/MEALS			44.55		0.00
424	MCHENRY ELECTRIC & SUPPLY										
42930	7/22/2010	7/22/2010		19.08	999			04128		Posted	
	10-15-4330					STILL HANDLE			19.08		0.00
2175	METRO SWIM SHOP										
42873	7/22/2010	7/22/2010		1,037.75	45762			04787		Posted	
	10-21-2911					SWIM SUITS FOR GUARDS			1,037.75		0.00
459	MISSISSIPPI LIME CO										
42877	7/22/2010	7/22/2010		4,167.66	910114			03970		Posted	
	51-41-6170					BULK PEBBLE LIME 24 TONS @ \$.0807/l			4,167.66		0.00
2177	MITCHELL CO HOSPITAL HEALTH SYSTEMS										
42902	7/22/2010	7/22/2010		200.00	071310			04788		Posted	
	10-21-6500					REFUND FOR POOL PARTY & WHITE BL			200.00		0.00
462	MITCHELL COUNTY CLERK										
42908	7/22/2010	7/22/2010		8.86	121859545			03742		Posted	
	10-13-6210					POLICE PORTION OF GAS BILL			8.86		0.00
465	MITCHELL COUNTY HEALTH DEPARTMENT										
42889	7/22/2010	7/22/2010		210.00	3006			03658		Posted	
	52-43-3000					HEP A/B COMBO ANDERSON, FEIK & RC			210.00		0.00
471	MITCHELL COUNTY NOXIOUS WEED DEPT										
42781	7/22/2010	7/22/2010		77.00	070110			03650		Posted	
	53-43-6170					STUMP KILLER			77.00		0.00
470	MITCHELL COUNTY SOLID WASTE										
42757	7/22/2010	7/22/2010		20,406.50	6/30/2010			3689		Ck# 64568 Printed	
	54-41-3000					TRASH REMOVAL			20,406.50		0.00
42762	7/22/2010	7/22/2010		5.10	013716			03997		Posted	
	51-41-3000					DUMPING WOODEN PALLETS			5.10		0.00
42771	7/22/2010	7/22/2010		8.00	02048			03988		Posted	
	52-41-3000					5TH BAG OF SCREENINGS			8.00		0.00
475	MUNICIPAL EMERGENCY SERVICES										
42884	7/22/2010	7/22/2010		57,407.47	00168705-SNV			3693		Ck# 64571 Printed	
	36-00-7440					GRANT SAFETY EQUIPMENT			49,813.00		0.00
	10-14-7440					GRANT SAFETY EQUIPMENT			2,400.00		0.00
	10-14-6000					GRANT SAFETY EQUIPMENT			1,500.00		0.00
	10-14-4310					GRANT SAFETY EQUIPMENT			1,035.00		0.00
	10-14-3000					GRANT SAFETY EQUIPMENT			2,659.47		0.00
									57,407.47		0.00
42885	7/22/2010	7/22/2010		(1,089.26)				3694		Ck# 64571 Printed	
	10-14-7480					00016227SCN RETURNED BOOTS			0.00		606.00
	10-14-7450					00016427SCN RETURNED HELMETS			0.00		1,144.00
	10-14-7480					00169688SNV SAFETY EQUIP			205.09		0.00
	10-14-7480					00142076SNV HELMETS			455.65		0.00
									660.74		1,750.00
827	NETWORKS PLUS										
42894	7/22/2010	7/22/2010		265.00	81057			03910	7/14/2010	Posted	
	10-13-3360					SERVICE CONTRACT			265.00		0.00
517	PDQ EMERGENCY PRODUCTS										
42912	7/22/2010	7/22/2010		703.78				04051		Posted	
	10-13-2911					INV #13827 UNIFORMS			375.70		0.00
	10-13-2911					INV #13665 UNIFORMS			328.08		0.00
									703.78		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>	
1155	PLUM CREEK RESTAURANT (continued)										
42857	7/22/2010	7/22/2010	97.50	290		03727				Posted	
	10-11-6000					CATERING FOR COUNCIL RETREAT 13			97.50	0.00	
1263	PRAIRE FIRE COFFEE ROASTERS										
42827	7/22/2010	7/22/2010	63.80	200791		03590				Posted	
	10-15-3000					COFFEE			63.80	0.00	
2124	PRESTO-X										
42844	7/22/2010	7/22/2010	64.20	7675314		04768				Posted	
	10-18-3000					SPRAY AT DAY CARE			64.20	0.00	
559	RELIABLE OFFICE SUPPLIES										
42900	7/22/2010	7/22/2010	114.79	YHJ52800		03895				Posted	
	10-13-6110					SUPPLIES			105.80	0.00	
	10-12-6110					SUPPLIES			8.99	0.00	
									<u>114.79</u>	<u>0.00</u>	
586	S & S DRUG STORE										
42833	7/22/2010	7/22/2010	13.90	01030434		04779				Posted	
	10-21-6000					GLOVES			13.90	0.00	
42875	7/22/2010	7/22/2010	3.69	1033695		03690				Posted	
	10-11-6000					CARD FOR STAN WHITLOW			3.69	0.00	
94	SCHENDEL PEST CONTROL										
42893	7/22/2010	7/22/2010	50.00	100707		03653		7/14/2010		Posted	
	53-43-3000					PEST CONTROL			50.00	0.00	
607	SHAMBURG OIL COMPANY										
42802	7/22/2010	7/22/2010	38.28	216158		03576				Posted	
	25-00-6180					GEAR LUBE			38.28	0.00	
42869	7/22/2010	7/22/2010	861.41			03734				Posted	
	51-43-6270					RECEIPT #218972 - DIESEL			50.00	0.00	
	52-43-6270					RECEIPT #218185 - DIESEL			178.00	0.00	
	52-43-6270					RECEIPT #215377 - DIESEL			41.00	0.00	
	53-43-6270					RECEIPT #218706 - MT-78			105.95	0.00	
	53-43-6270					RECEIPT #218062 - DIESEL			110.01	0.00	
	53-43-6270					RECEIPT #217812 - DIESEL			50.06	0.00	
	53-43-6270					RECEIPT #216581 - DIESEL			75.00	0.00	
	53-43-6270					RECEIPT #216590 - DIESEL			94.62	0.00	
	53-43-6270					RECEIPT #215378 - DIESEL			72.33	0.00	
	53-43-6270					RECEIPT #218378 - DIESEL			77.96	0.00	
	53-43-6270					RECEIPT #215387 - DIESEL			76.93	0.00	
	53-43-6270					RECEIPT #152810 - EXCISE TAX			0.00	70.45	
									<u>931.86</u>	<u>70.45</u>	
1991	SIMPSON FARM ENTERPRISES										
42767	7/22/2010	7/22/2010	10.20	3592		03992				Posted	
	52-41-6000					10' VINYL HOSE			10.20	0.00	
626	SOLOMON VALLEY HOME CENTER										
42765	7/22/2010	7/22/2010	28.98	10231122		03994				Posted	
	52-41-6150					6 BAGS OF SAKRETE			28.98	0.00	
42768	7/22/2010	7/22/2010	14.99	10231007		03991				Posted	
	52-41-6000					CONTRACTOR GRADE TRASH BAGS			14.99	0.00	
42774	7/22/2010	7/22/2010	59.98			7/7/2010	04005			Posted	
	53-41-4300					INV #10232615 - ENAMEL			29.99	0.00	
	53-41-4300					INV #10231429 - ENAMEL			29.99	0.00	
									<u>59.98</u>	<u>0.00</u>	
42786	7/22/2010	7/22/2010	246.20			03644		7/7/2010		Posted	
	52-43-8200					INV #10231225 - LUMBER FOR STAKES			32.00	0.00	
	52-43-8200					INV #10231507 - REBAR & CONCRETE E			135.60	0.00	
	52-43-8200					INV #10232634 - BRUSH & ACRYL			31.95	0.00	
	52-43-8200					INV #10231428 - SPARK IGNITING KIT			36.99	0.00	
	52-43-8200					INV #10230665 - SAKRETE MIX			9.66	0.00	
									<u>246.20</u>	<u>0.00</u>	

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>						
626	SOLOMON VALLEY HOME CENTER (continued)											
42806	7/22/2010	7/22/2010		243.18				03580		Posted		
	25-00-6000					INV #10230351 - PAINT & ROLLER			73.56		0.00	
	25-00-6000					INV #10230431 - PAINT			65.98		0.00	
	25-00-6000					INV #10230514 - PAINT			32.99		0.00	
	25-00-6000					INV #10230568 - PAINT			32.99		0.00	
	30-00-6130					INV #10230642 - SAKRETE			9.66		0.00	
	30-00-6130					INV #10230942 - 2 X 4			28.00		0.00	
									243.18		0.00	
42830	7/22/2010	7/22/2010		233.30				04782		Posted		
	10-21-6000					INV #10230380 - TAPE FOR POOL STEP:			14.29		0.00	
	10-21-4370					INV #10231928 - CONCESSION STAND L			15.77		0.00	
	10-18-6000					INV #10230930 - SWITCH FOR SHOP DC			18.75		0.00	
	10-18-6000					INV #10230695 - COUPLINGS			16.36		0.00	
	10-18-6000					INV #10232493 - DRILL BIT & BOLTS			35.47		0.00	
	10-18-6130					INV #10230795 - LUMBER FOR DUMP TF			19.20		0.00	
	10-17-6800					INV #10230869 - ATHLETIC FIELD MARK			83.88		0.00	
	10-20-3000					INV #10232745 - GRIND WHEEL - CEME			29.58		0.00	
									233.30		0.00	
42896	7/22/2010	7/22/2010		19.99	10232236			03908		Posted		
	10-13-3510					GALV ANLD WIRE FOR K9 KENNEL			19.99		0.00	
628	SOLOMON VALLEY VET HOSPITAL PA											
42865	7/22/2010	7/22/2010		1,232.18	6-31-10			03729		Posted		
	10-11-3500					BOARDING & DISPOSAL #183852			991.64		0.00	
	10-11-3500					POUND ANIMAL CARE #183844			80.25		0.00	
	10-13-3510					GUNNER #183614			81.37		0.00	
	10-13-3510					GUNNER #182787			78.92		0.00	
									1,232.18		0.00	
723	SUPER 8 MOTEL											
42923	7/22/2010	7/22/2010		53.06	946-389654			04052		Posted		
	10-13-3300					HOTEL ROOM FOR RON DAVIS ON 6/15,			53.06		0.00	
2178	SUR-TEC INC											
42922	7/22/2010	7/22/2010		250.00	101688			04054		Posted		
	10-13-4340					WARRANTY SERVICE D2 10004 & CAME			250.00		0.00	
673	THOMPSON OK TIRE COMPANY											
42787	7/22/2010	7/22/2010		1,520.68				03646		Posted		
	51-43-6140					INV #1-18786 - GRADER TIRE			396.15		0.00	
	53-43-6140					INV #1-18955 - STEVE'S TRUCK			527.20		0.00	
	53-43-6140					INV #1-18919 - RON'S TRUCK			597.33		0.00	
									1,520.68		0.00	
42835	7/22/2010	7/22/2010		13.39	1-18158			04777	7/8/2010	Posted		
	10-18-6140					TIRE FOR MOWER			13.39		0.00	
201	THYSSENKRUPP ELEVATOR											
42841	7/22/2010	7/22/2010		342.97	560672			04771		Posted		
	10-18-3000					ELEVATOR SERVICE			342.97		0.00	
1533	ULTRA CLEAN CAR WASH											
42899	7/22/2010	7/22/2010		110.29	82		7/14/2010	03896		Posted		
	10-13-4310					VEHICLE WASHES FOR JUNE 2010			110.29		0.00	
1627	UNITED RENTALS INC											
42890	7/22/2010	7/22/2010		935.05	88095776-001			03656	7/14/2010	Posted		
	52-43-8200					PIPE LASER RENT 4 WKS 6/11/10 - 7/9/1			935.05		0.00	
822	USA BLUE BOOK											
42878	7/22/2010	7/22/2010		704.28	183519			03985		Posted		
	52-41-4360					DISSOLVED OXYGEN METER			704.28		0.00	
712	WACONDA TRADER											
42911	7/22/2010	7/22/2010		57.40				03745		Posted		
	10-18-5400					AQUA ZUMBA			46.40		0.00	
	53-41-5400					ADJ FOR PMT TO WR ACCT			11.00		0.00	
									57.40		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>Debit</u>	<u>Credit</u>
722	WATTS AND SON (continued)							
42766	7/22/2010	7/22/2010	56.00	657		03993	56.00	Posted
	51-41-3000			COMBING FINS ON A/C				0.00
			<u>273,178.41</u>	157 Non-voided payables listed.				

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 7/22/2010
 Ending: 7/22/2010
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
July 20, 2010	RESOLUTION NO. 17-2010 MAYOR APPOINTMENTS
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

Resolution 17-2010 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:

There is currently a vacancy on the Library Board. Mayor Koster is recommending that Craig Cousland fill the vacant position.

Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 17-2010 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Glenn Rodden
City Administrator

RESOLUTION NO. 17-2010

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

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

WHEREAS, the appointments should be made for the Library Board 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. Library Board: Craig Cousland

PASSED AND ADOPTED at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 20th day of July, 2010.

Rebecca Koster, Mayor

ATTEST:

Kerry Benson, Director of Finance/City Clerk



REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
July 20, 2010	FIRE HYDRANT BID		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Systems		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the bid for fire hydrants from HD Supply in the amount of \$18,465.00

FISCAL NOTE:

- The approximate cost of this item is \$18,465.00
- Funding for this type of item is available in line item 51-43-8100.

BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
HD Supply	\$18,465.00
Wichita Winwater	\$18,611.25
Salina Supply	\$23,100.00

DISCUSSION:

The distribution department went through a competitive bidding process to purchase new fire hydrants. The best qualified bid came from HD Supply and it is my recommendation that we accept that bid.

Respectfully submitted,

Glenn Rodden
City Administrator

502 East 12th 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: Fire Hydrant Bid

DATE: July 14, 2010

Glenn,

I sent out four bids but only received three back on fire hydrants. My last hydrant bid was for fifteen in 2008. So I think these should last two years.

The bids are:

HD Supply -----	\$18,465.00
Wichita Winwater -----	\$18,611.25
Salina Supply -----	\$23,100.00

This bid would be purchased from (51-43-8100). I recommend the HD Supply Bid at \$18,465.00.

Thanks Jerry

City of Beloit
System Operations Department
Material Specifications
For Bid # W – 1026

1. Products:

Items submitted for approval shall be in accordance with the requirements for material, operation, physical assembly, performance, and manufacturer specified herein. Submittal of material not specified shall be approved by Jerry Blass (785) 738-3781.

(3 Way Fire Hydrants):

Fire hydrants shall be Mueller Company 3 way Centurion Type A-423 (or equal approved hydrant). The hydrant shall be furnished with a 6-inch mechanical joint inlet, and shall have two 2-½ inch hose nozzles and a 4-½ inch pumper nozzle. All nozzles shall be National Standard. The hydrants shall have compression type 5-¼ inch main shut-off valve and be equipped with "O" ring seals. It shall conform to AWWA Standard Specification C-502 and shall be designed for a working pressure of 150 psi. Nozzles shall be made of bronze and nozzle caps shall be made of cast iron and shall be securely chained to the hydrant barrel. Hydrant shall be furnished with drains so that when the hydrant valve is closed, the water retained in the hydrant body will drain out into the gravel placed around the hydrant base. The unit shall be fully bronze mounted with bronze seats and shall be furnished with bronze cap nut and weather cap. Hydrant shall have a four (4) foot bury length. Hydrant shall be enameled chrome yellow color above ground (paint job must be as good as standard enameled Mueller hydrants would be). The Operating nut and Cap nuts on the hose nozzles shall be 1 ½ inch pentagon. The hydrant shall be opened by turning the operating nut in a counter-clockwise (left) direction. An arrow and word "OPEN" shall be cast in relief on the hydrant top to designate the direction of opening. Hydrant shall have the safety stem coupling and flange so that if a vehicle strikes the hydrant, the valve will not be affected or unseated.

If they meet these specifications the American-Darling "B-84-B", the Clow Medallion or U.S. Pipe Metroflow/M-03 may be used.

Bid Proposal Sheet
Bid # W-1026
Fire Hydrants

1. Products.

The City of Beloit will be taking bids on fire hydrants as specified for 3 way fire hydrants on material specifications sheet 2 of this bid.

2. Quantity and type:

Quantity	Type	Unit price	Total price
Fifteen (15)	<u>American Darling B84B</u>	<u>\$ 1231⁰⁰</u>	<u>\$ 18,465⁰⁰</u>

For Sealed Bid # W-1026

I propose to supply the City of Beloit, with the following items / materials listed in Bid # W-1026 for a total purchase price of \$ 18465.00 FOB, 502 East 12th Street, Beloit, Kansas 67420.

Name of Bidder HD Supply Waterworks
Signature [Signature] Kyle Harsh
Phone # 620-727-3635
Date 7-7-10

Bid Proposal Sheet
Bid # W-1026
Fire Hydrants

1. Products.

The City of Beloit will be taking bids on fire hydrants as specified for 3 way fire hydrants on material specifications sheet 2 of this bid.

2. Quantity and type:

Quantity	Type	Unit price	Total price
Fifteen (15)	<u>Clow Medallion</u>	<u>\$ 1240.75</u>	<u>\$ 18611.25</u>

For Sealed Bid # W-1026

I propose to supply the City of Beloit, with the following items / materials listed in Bid # W-1026 for a total purchase price of \$ 18611.25 FOB, 502 East 12th Street, Beloit, Kansas 67420.

Name of Bidder Wichita Winwater
Signature Joel Sapp
Phone # 316-522-8900
Date 7-12-10

Bid Proposal Sheet
Bid # W-1026
Fire Hydrants

1. Products.

The City of Beloit will be taking bids on fire hydrants as specified for 3 way fire hydrants on material specifications sheet 2 of this bid.

2. Quantity and type:

Quantity	Type	Unit price	Total price
Fifteen (15)	<u>Mueller A423</u>	\$ <u>1540.00</u>	\$ <u>23,100.00</u>

For Sealed Bid # W-1026

I propose to supply the City of Beloit, with the following items / materials listed in Bid # W-1026 for a total purchase price of \$ 23,100.00 FOB, 502 East 12th Street, Beloit, Kansas 67420.

Name of Bidder Selenia Supply Co.
Signature Rick Sullivan
Phone # 1-800-288-1231
Date 7-12-10

REQUEST FOR COUNCIL ACTION

DATE:

July 20, 2010

TITLE:

SPECIAL EVENT LICENSE

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve the Special Event License for the Solomon Valley Eagles for August 14, 2010 in Chautauqua Park.

FISCAL NOTE:

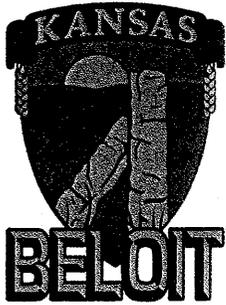
- There is no direct cost associated with this item. There is a \$25 license fee.

DISCUSSION:

The Eagles are asking for a special event license to use a city park. The Eagles will be recognizing employees at this event.

Respectfully submitted,

Glenn Rodden
City Administrator



119 North Hersey Avenue
P.O. Box 567
Beloit, Kansas 67420
Phone: 785-738-3551
Fax: 785-738-2517
E-mail: info@beloitks.org

SPECIAL EVENT LICENSE REQUEST FORM

Date: July 6, 2010

Please Print Clearly

SPECIAL EVENT LICENSE REQUEST FORM

Full Name: Solomon Valley Eagles E-mail: sveagles@nckca.com

Street Address: 212 S. Mill PO Box 115 Phone No.: 785-738-2952

Location of event: Chautauqua Park

Purpose of event: Recognize 30+ members of the club

Date/Time of Event: August 14, 2010 All day

***A \$25.00 special event license fee will be assessed. This fee is due upon receipt of the application.**

Fee Received by: _____

***I have received a copy of Ordinances No. 2022, 2027, and 2035 and understand and agree to abide by all conditions stated in the Ordinances.**

Date: ____/____/____ Signature: _____