



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

CITY COUNCIL AGENDA

Tuesday, August 17, 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 Report
- C. Audit Report

4. PUBLIC HEARING

- A. 2011 Budget

5. PUBLIC COMMENT

6. CONSENT AGENDA

- A. 8/3/10 City Council Meeting Minutes
- B. Appropriations 8B

7. ORDINANCES

- A. Ordinance No. 2078 Standard Traffic Ordinance
- B. Ordinance No. 2079 Uniform Public Offense Code

8. RESOLUTIONS

- A. Resolution 19-2010 Enterprise Zone
- B. Resolution No. 20-2010 Mayor Appointments

9. FORMAL ACTIONS

- A. Special Event License

10. CLOSED SESSION

None

11. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. July Library Board Meeting Minutes
- B. August Community Development Report
- C. City Attorney Report
- D. City Administrator Report

2. DISCUSSION ITEMS

- A. FBO Contract
- B. Water Distribution
- C. Library Cost Estimate
- D. Pool Bath House

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
AUGUST 3, 2010

The Beloit City Council met in regular session on August 3, 2010 in the Council Chambers. Mayor Koster 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, Matt Otte and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Harry Gantenbein, and Director of Finance/City Clerk Kerry Benson. Councilor Shumate was absent.

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

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

Councilor Otte commented on the success of the Mitchell County Fair. Councilor Delka indicated that Meadowlark Lane would be open on Friday, August 6. Councilors Crowley, Richard and Struble all commented about the bathhouse at the pool and the need to replace it. They would like for staff to research different options and bring them back for consideration at a future meeting. Councilor Struble also remarked about the good attendance at both the St. John's Harvest Festival and the Mitchell County Fair despite the heat.

City Administrator Rodden reported on a couple of issues including: 1. Meadowlark Lane would be opening on August 6. 2. Transportation department will be starting on Pine Street next week and upon completion of Pine Street, they will be going to start on Mill Street. 3. The K-14 Project will be starting the first week of August. 4. The LKM Annual meeting will be October 10-12. 5. Staff is studying the possibility of converting a couple of buildings on the North Campus for the North Central Kansas Technical College student housing.

The Consent Agenda consisted of the meeting minutes of July 20, 2010, and Appropriations 8A. A motion was made by Councilor Struble and seconded by Councilor Richard to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Crowley, Delka, Brown, Struble, Richard, Naasz and Otte. Nays: None.

A motion was made by Councilor Crowley seconded by Councilor Brown to approve Ordinance No. 2077 adopting the regulation of ownership, storage and abandonment of inoperable vehicles on private property within the city limits of Beloit. Roll call vote: Yeas: Crowley, Delka, Brown, Struble, Richard, Otte and Naasz. Nays: None.

Staff is recommending that the council approve Resolution No. 18-2010 supporting a study to extend the state budget submission deadline. This would allow for a more

accurate budgeting process. A motion was made by Councilor Struble seconded by Councilor Richard to approve Resolution No. 18-2010. Roll call vote: Yeas: Crowley, Delka, Brown, Struble, Richard, Otte and Naasz. Nays: None.

Solomon Valley Eagles is requesting a cereal malt beverage license for their special event to be held in Chautauqua Park on August 14. A motion was made by Councilor Crowley seconded by Councilor Brown to approve the cereal malt beverage license. Motion carried 7-0.

Lloyd Littrell's KMGMA Board of Directors position is expiring in September. This position needs to be filled for another two year term and staff is recommending that Lloyd be reappointed to fill the new term. Additionally, Glenn Rodden will need to be appointed as the alternate director for the same two year term. A motion was made by Councilor Naasz seconded by Councilor Crowley to approve the appointments of Lloyd Littrell and Glenn Rodden to the KMGMA Board of Directors. Motion carried 7-0.

Jerry Blass is recommending the council approve the transformer bid in the amount of \$3,703.89 from Graybar Electric. A motion was made by Councilor Crowley seconded by Councilor Delka to approve the transformer bid as recommended. Motion carried 7-0.

Staff is recommending that the farm ground lease for the North Campus with Dean Grauerholz be approved. This will be a one year lease similar to the one that was between Mr. Grauerholz and the State of Kansas. A motion was made by Councilor Naasz seconded by Councilor Otte to approve the lease as recommended. Motion carried 7-0.

A motion as made by Councilor Richard seconded by Councilor Struble to approve the publication of the 2011 budget hearing notice to be held on August 17, 2010. Motion carried 7-0. Administrator Rodden handed out a 5-year capital outlay plan for review.

A motion was made by Councilor Struble and seconded by Councilor Richard 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 7-0. The session began at 7:46 p.m. and ended at 8:06 p.m. No motions or decisions were made.

A motion to adjourn the Council meeting was made by Councilor Naasz and seconded by Councilor Crowley. Motion passed 7-0. The meeting ended at 8:08 p.m.

The work session began at 8:09 p.m. Present were Councilors Brown, Delka, Struble, Richard, Naasz, Crowley, Shumate, and Otte. Also present were Mayor Koster, City Administrator Rodden, City Attorney Gantenbein and City Clerk Kerry Benson.

The department heads present were Murray McGee, Lynn Miller, and Mike Haeffele.

The correspondence and staff reports included an informational letter from KDHE regarding reduced atrazine monitoring.

John Divine was in attendance to review the city council retreat held in June. He emphasized the importance of the capital improvement projects for future planning. The four areas that the governing body have indicated they would like to work in over the next year include: 1. North Campus Development. 2. Water availability and water plant capacity. 3. Final decision on library building. 4. Utility rates reviewed and reserve funds established. Mr. Divine will return in October and again in January to review progress on the projects.

Mayor Koster addressed the status of the Airport Advisory Board and she indicated that she would like to decrease the number of members from 9 to 5. The bylaws will be reviewed and rewritten to make this change and brought back for approval at a later date.

Administrator Rodden gave an update on the status of the new library plans. Architect Donnie Marrs gave an estimate of \$1,000,000 to renovate the cafeteria at the north campus for a new library. Additionally, he indicated that it would cost \$750,000 to \$900,000 to expand, which would bring the project cost close to \$2,000,000. The governing body would like to see a clear direction and plan from the library board as a decision needs to be made in the near future.

The work session adjourned at 9:03 p.m.

REBECCA KOSTER, Mayor

ATTEST:

KERRY BENSON, Director of Finance/City Clerk

Accounts Payable Detail Listing

City of Beloit

<u>Vend# 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>
1721	A-B BUILDERS									
43135	8/19/2010	8/19/2010	655.20	290064		4307			Posted	
	10-18-6160				LIME FOR BALLFIELDS			655.20		0.00
6	ABRAM READY-MIX									
43053	8/19/2010	8/19/2010	724.03	3287		4262			Posted	
	30-00-8400				8.5 YDS PAVEMENT			724.03		0.00
43074	8/19/2010	8/19/2010	638.85	3285		4261			Posted	
	30-00-8400				CURB & GUTTER			638.85		0.00
43102	8/19/2010	8/19/2010	503.43			4179			Posted	
	30-00-8200				3172 READY MIX 33% ROCK			380.00		0.00
	30-00-8200				3216 FREIGHT			123.43		0.00
								503.43		0.00
43103	8/19/2010	8/19/2010	2,573.75			4178			Posted	
	30-00-8100				3025 GSK 27%			308.75		0.00
	30-00-8100				3025 GSK 27%			329.00		0.00
	30-00-8100				3015			940.00		0.00
	30-00-8100				3137			384.00		0.00
	30-00-8100				3181			188.00		0.00
	51-43-6150				3023			141.00		0.00
	51-43-6150				3141			188.00		0.00
	51-43-6150				3054			95.00		0.00
								2,573.75		0.00
43113	8/19/2010	8/19/2010	10,145.33			3601			Posted	
	30-00-8400				3175 PAVEMENT			170.36		0.00
	30-00-8400				3144			967.18		0.00
	30-00-8400				3134			574.97		0.00
	30-00-8400				3047			8,432.82		0.00
								10,145.33		0.00
43225	8/19/2010	8/19/2010	873.10	3334		4263			Posted	
	30-00-8400				PAVEMENT			873.10		0.00
8	ACE HARDWARE									
43065	8/19/2010	8/19/2010	61.30			4311			Posted	
	10-21-4330				376487 SEALER FOR POOL			16.78		0.00
	10-17-6800				377360 WESTSIDE SWING REPAIR			8.97		0.00
	10-20-6000				377611 WEATHER STRIP			22.48		0.00
	10-20-6000				378223 EXT CORD			6.58		0.00
	10-20-6000				378450 CREDIT			0.00		3.75
	10-20-6000				378449 GLUE EPOXY			10.24		0.00
								65.05		3.75
43066	8/19/2010	8/19/2010	106.03			4312			Posted	
	10-18-6000				377983 BAR/CHAIN			19.98		0.00
	10-18-6000				377356 KEYS/NUTS-BOLTS			0.29		0.00
	10-18-6000				378131 SPRAYER PARTS			34.97		0.00
	10-18-6000				376842 VAC BELT			3.79		0.00
	10-18-6000				377285 BREAKER FOR PK OUTLET			19.98		0.00
	10-18-6000				376911 FIX WATER LEAK WS BATHROC			12.99		0.00
	10-18-6000				376854 NUTS/WASHERS/BOLTS			8.04		0.00
	10-18-6000				377114 NOZZLE POLY ADJ			5.99		0.00
								106.03		0.00
43085	8/19/2010	8/19/2010	132.05			4252			Posted	
	10-15-6000				376527 VALVE BALL			8.99		0.00
	10-15-6000				376749 WD-40			59.88		0.00
	10-15-6000				377074 GRONUND CLR			19.99		0.00
	10-15-6000				377215 KRYLON			3.99		0.00
	10-15-6000				377262 OFF			6.49		0.00
	10-15-6000				377622 TAPE			32.71		0.00
								132.05		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>	
8 ACE HARDWARE (continued)									
43093	8/19/2010	8/19/2010	144.79			4020			Posted
	53-41-6000			377558 KEYS, NUTS, BOLTS			13.80	0.00	
	53-41-6000			376393 SUPPLIES			12.87	0.00	
	53-41-6000			376695			14.99	0.00	
	53-41-6000			376840			8.49	0.00	
	53-41-6000			376830			8.98	0.00	
	53-41-6000			377051			17.96	0.00	
	53-41-6000			375055			4.90	0.00	
	53-41-6000			378267			10.49	0.00	
	53-41-6000			377702			14.97	0.00	
	53-41-6000			377954			5.49	0.00	
	53-41-6000			378057			5.40	0.00	
	53-41-6000			378200			25.46	0.00	
	53-41-6000			378274			0.99	0.00	
							<u>144.79</u>	<u>0.00</u>	
43122	8/19/2010	8/19/2010	52.46	377551		4818			Posted
	52-41-6000			BATTERIES			52.46	0.00	
43128	8/19/2010	8/19/2010	15.47			4812			Posted
	51-41-6000			3777317 LIGHT BULBS			7.49	0.00	
	51-41-6000			378194			7.98	0.00	
							<u>15.47</u>	<u>0.00</u>	
43149	8/19/2010	8/19/2010	2.00	376826		3907			Posted
	10-13-6000			P&R KEYS			2.00	0.00	
43152	8/19/2010	8/19/2010	100.45			4166			Posted
	52-43-8200			378160 CUPS			7.99	0.00	
	52-43-8200			377141 PRESSURE HOSE			37.99	0.00	
	52-43-8200			376733 BATTERY			11.49	0.00	
	51-43-6000			377229 CAULKING			7.99	0.00	
	51-43-6000			376757 SHEARS HANDLE			34.99	0.00	
							<u>100.45</u>	<u>0.00</u>	
43172	8/19/2010	8/19/2010	13.98	338464		4064			Posted
	10-13-6000			KRYLON			13.98	0.00	
9 ACKERMAN SUPPLY									
43079	8/19/2010	8/19/2010	80.34			4256			Posted
	10-15-6000			197680 CHAIN			63.86	0.00	
	10-15-6000			197190 LOCK NUTS			4.50	0.00	
	10-15-6000			197773 GLOVES			11.98	0.00	
							<u>80.34</u>	<u>0.00</u>	
43161	8/19/2010	8/19/2010	94.98	197803		4176			Posted
	53-43-6000			ENSILAGE FORK			94.98	0.00	
43168	8/19/2010	8/19/2010	94.49			3662			Posted
	51-43-6000			197248 FENCE POST			69.50	0.00	
	53-43-6000			197032 TORDON			19.99	0.00	
	53-43-6000			781360			5.00	0.00	
							<u>94.49</u>	<u>0.00</u>	
767 AIRGAS MID SOUTH INC									
43109	8/19/2010	8/19/2010	86.96	106046207		3605			Posted
	10-15-7440			EAR PLUGS & OXYGEN			86.96	0.00	
43227	8/19/2010	8/19/2010	83.72	106969388		4028			Posted
	53-41-6230			BOTTLE RENTAL			83.72	0.00	
21 ALCO-DUCKWALL STORES INC									
43147	8/19/2010	8/19/2010	14.01	221-05790		4794			Posted
	10-17-6800			KIDS SAFARI SUPPLIES			14.01	0.00	
43170	8/19/2010	8/19/2010	21.78	221-05805		4062			Posted
	10-13-6000			PTO MATERIALS			21.78	0.00	
43218	8/19/2010	8/19/2010	37.54	221-05808		4435			Posted
	10-11-6000			SUPPLIES			37.54	0.00	
2194 AMERICAN FUN FOOD CO									
43213	8/19/2010	8/19/2010	82.81	131011-0		4801			Posted
	10-18-4330			POP CORN EQUIPMENT REPAIR			82.81	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>Debit</u>	<u>Credit</u>
1085	AMERICAN RED CROSS (continued)									
43063		8/19/2010	8/19/2010		395.00	974347		4319		Posted
			10-21-2400			WATER SAFETY INSTRUCTOR CLASS			395.00	0.00
43064		8/19/2010	8/19/2010		330.00			4320		Posted
			10-21-2400			974305 LIFEGUARD DVD			165.00	0.00
			10-21-2400			974304 CERTIFICATES			157.50	0.00
			10-21-2400			974332			7.50	0.00
									<u>330.00</u>	<u>0.00</u>
813	AMERIPRIDE LINEN SERVICES									
43112		8/19/2010	8/19/2010		49.43	T694770		3602		Posted
			10-15-3000			SHOP RAGS			49.43	0.00
43153		8/19/2010	8/19/2010		245.06			4167		Posted
			53-43-3000			T688573			64.30	0.00
			53-43-3000			T685760			45.19	0.00
			53-43-3000			T690302			45.19	0.00
			53-43-3000			T692532			45.19	0.00
			53-43-3000			T694778			45.19	0.00
									<u>245.06</u>	<u>0.00</u>
2032	AT&T									
43095		8/19/2010	8/19/2010		40.50	738-3099		4400		Posted
			53-43-5310			SYSTEMS			20.24	0.00
			51-43-5310			SYSTEMS			14.18	0.00
			52-43-5310			SYSTEMS			6.08	0.00
									<u>40.50</u>	<u>0.00</u>
43099		8/19/2010	8/19/2010		2,917.26	3551		4399		Posted
			10-13-5310			LONG DIST/CONTRACT			1,400.00	0.00
			10-13-5310						400.00	0.00
			10-14-5310			LONG DIST/CONTRACT			100.00	0.00
			10-15-5310			LONG DIST/CONTRACT			100.00	0.00
			10-18-5310			LONG DIST/CONTRACT			100.00	0.00
			10-20-5310			LONG DIST/CONTRACT			100.00	0.00
			10-21-5310			LONG DIST/CONTRACT			89.79	0.00
			10-22-5310			LONG DIST/CONTRACT			75.97	0.00
			51-41-5310			LONG DIST/CONTRACT			75.00	0.00
			53-41-5310			LONG DIST/CONTRACT			200.00	0.00
			53-43-5310			LONG DIST/CONTRACT			100.00	0.00
			51-43-5310			LONG DIST/CONTRACT			70.00	0.00
			52-43-5310			LONG DIST/CONTRACT			30.00	0.00
			52-41-5310			LONG DIST/CONTRACT			76.50	0.00
									<u>2,917.26</u>	<u>0.00</u>
43196		8/19/2010	8/19/2010		312.50	738-5735		4417		Posted
			10-18-5310			N CAMPUS			312.50	0.00
1414	AT&T LONG DISTANCE									
43224		8/19/2010	8/19/2010		7.52	836515105		4440		Posted
			10-11-5310			LONG DISTANCE			7.52	0.00
54	BARCO MUNICIPAL PRODUCTS INC									
43096		8/19/2010	8/19/2010		85.97	IN-191809		4182		Posted
			51-43-6000			CAUTION TAPE			85.97	0.00
1348	BARNES DISTRIBUTION									
43090		8/19/2010	8/19/2010		174.44	2248142001		4023		Posted
			53-41-6000			FIRST AID KIT			174.44	0.00
64	BELOIT AUTO AND TRUCK PLAZA									
43173		8/19/2010	8/19/2010		449.17			4065		Posted
			10-13-4310			115765 MOTOR AND FAN			306.72	0.00
			10-13-4310			115772 RELAY			142.45	0.00
									<u>449.17</u>	<u>0.00</u>
80	BELOIT TYPEWRITER EXCHANGE									
43125		8/19/2010	8/19/2010		20.00	467083		4813		Posted
			51-41-3000			UPS			20.00	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>
80	BELOIT TYPEWRITER EXCHANGE (continued)									
43126		8/19/2010	8/19/2010	204.29				4814		Posted
		53-41-6110				454439 OFFICE SUPPLIES			163.77	0.00
		53-41-6110				453783			40.52	0.00
									204.29	0.00
43127		8/19/2010	8/19/2010	111.82				4815		Posted
		52-41-6110				453747 SUPPLIES			94.81	0.00
		52-41-6110				454403 UPS			17.01	0.00
									111.82	0.00
43150		8/19/2010	8/19/2010	40.15	453833			4059		Posted
		10-13-6110				OFFICE SUPPLIES			40.15	0.00
43151		8/19/2010	8/19/2010	27.06				3663		Posted
		53-43-6000				454447 OFFICE SUPPLIES			22.27	0.00
		53-43-6000				453395			4.79	0.00
									27.06	0.00
43219		8/19/2010	8/19/2010	390.49				4436		Posted
		10-11-6110				454421			19.99	0.00
		10-11-6110				467076			1.80	0.00
		10-11-6110				467073			73.58	0.00
		10-11-6110				454443			137.94	0.00
		10-11-6110				454437			9.25	0.00
		10-11-6110				453407			99.99	0.00
		10-11-6110				453798			34.95	0.00
		10-13-6110				453786			12.99	0.00
									390.49	0.00
669	BLADE-EMPIRE PUBLISHING									
43207		8/19/2010	8/19/2010	923.87	7/31/2010			4429		Posted
		10-11-5400				PUBLISHINGS FOR JULY			907.37	0.00
		10-14-6000				PUBLISHINGS FOR JULY			16.50	0.00
									923.87	0.00
88	BLUE CROSS & BLUE SHIELD INSURANCE									
43073		8/19/2010	8/19/2010	52,185.66	8/1/2010			4401		Posted
		21-00-2035				AUGUST 2010 HEALTH INS			52,185.66	0.00
91	BOETTCHER SUPPLY INC									
43071		8/19/2010	8/19/2010	13.11	635236-1			4321		Posted
		10-18-6000				SEWER REPAIR N CAMPUS			13.11	0.00
43081		8/19/2010	8/19/2010	30.54				3608		Posted
		10-15-4310				634991-1 REPAIR KIT			5.63	0.00
		10-15-4310				636298-1 LIGHTS			24.91	0.00
									30.54	0.00
43092		8/19/2010	8/19/2010	428.60				4021		Posted
		53-41-4360				639460-1 PVC PIPE & COUPLING			36.84	0.00
		53-41-4360				639592-1			59.08	0.00
		53-41-4360				639677-1			14.34	0.00
		53-41-4360				639460-1			174.78	0.00
		53-41-4360				639441-1			2.86	0.00
		53-41-4360				637828-1			56.66	0.00
		53-41-4360				637597-1			7.61	0.00
		53-41-4360				637345-1			23.14	0.00
		53-41-4360				635120-1			53.29	0.00
									428.60	0.00
43142		8/19/2010	8/19/2010	198.02				4798		Posted
		10-20-7400				634794-1 TRIMMER LINE			65.00	0.00
		10-18-4330				635262-1 AIR FILTER			6.25	0.00
		10-18-4330				634174-1 SPRINKLER BALL FIELD			67.77	0.00
		10-17-6800				635906-1 SPINKLER K-18 FIELD			59.00	0.00
									198.02	0.00
43154		8/19/2010	8/19/2010	3.43	639039-1			4168		Posted
		53-43-6000				STAPLES			3.43	0.00
43163		8/19/2010	8/19/2010	77.24				3664		Posted
		52-43-8200				637472-1 RELEASE CLAMP			12.90	0.00
		51-43-8100				635278-1 DRAIN REPAIR			64.34	0.00
									77.24	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>	
256 BRENNTAG SOUTHWEST INC (continued)									
43101	8/19/2010	8/19/2010	1,729.56	BSW208074		4807			Posted
	51-41-6170			DRUMS LIQUID ALUM			1,729.56	0.00	
1258 BUMPER TO BUMPER AUTO PARTS									
43087	8/19/2010	8/19/2010	18.49	526162		4026			Posted
	53-41-6000			GLASS CLEANER			18.49	0.00	
43111	8/19/2010	8/19/2010	270.52			3603			Posted
	10-15-4310			524677 BATTERY BOLT			2.46	0.00	
	10-15-4310			524759 OIL FILLER CAP			1.77	0.00	
	10-15-4310			525139 SPARK PLUG			3.96	0.00	
	10-15-4310			525523 OIL FILTER/ANTIFREEZE			26.26	0.00	
	10-15-4310			525902 MINITURE BULB			0.77	0.00	
	10-15-4310			525904			0.77	0.00	
	10-15-4310			525921 CIGAR LIGHTER			5.83	0.00	
	10-15-4310			525984 AIR COMPRESSOR			79.10	0.00	
	10-15-4310			525996 BRAKE FLUID			20.54	0.00	
	10-15-4310			526412 FILTERS			15.20	0.00	
	10-15-4310			526389 HAND CLEANER			17.13	0.00	
	10-15-4310			526366 TIRE BATTERY			58.20	0.00	
	10-15-4310			526490 FILTER			10.72	0.00	
	10-15-4310			527043 STARTER SOLENOID			27.81	0.00	
							270.52	0.00	
43120	8/19/2010	8/19/2010	17.18	526998		4820			Posted
	52-41-4310			OIL FILTER			17.18	0.00	
43144	8/19/2010	8/19/2010	31.25	526313		4796			Posted
	10-18-4330			CONTINENTAL BATTERY			31.25	0.00	
43164	8/19/2010	8/19/2010	8.22	525958		3665			Posted
	52-43-4310			OIL FILTER			8.22	0.00	
1091 CARD SERVICES									
43208	8/19/2010	8/19/2010	151.39	5251		4430			Posted
	10-11-3000			CREDIT CARD			20.00	0.00	
	10-11-6000			CREDIT CARD			85.84	0.00	
	51-41-5320			CREDIT CARD			40.15	0.00	
	26-00-6000			CREDIT CARD			5.40	0.00	
							151.39	0.00	
43209	8/19/2010	8/19/2010	209.04	5240		4431			Posted
	10-15-3000			CREDIT CARD			80.24	0.00	
	10-17-6800			CREDIT CARD			39.94	0.00	
	10-18-4330			CREDIT CARD			88.86	0.00	
							209.04	0.00	
43210	8/19/2010	8/19/2010	118.64	5981		4432			Posted
	10-11-6000			CREDIT CARD			118.64	0.00	
43211	8/19/2010	8/19/2010	198.94	5232		4433			Posted
	10-11-6110			CREDIT CARD			143.94	0.00	
	26-00-6000			CREDIT CARD			55.00	0.00	
							198.94	0.00	
43212	8/19/2010	8/19/2010	582.94	6864		4434			Posted
	10-13-3000			CREDIT CARD			92.47	0.00	
	10-13-5800			CREDIT CARD			145.30	0.00	
	10-13-6000			CREDIT CARD			224.00	0.00	
	10-13-6260			CREDIT CARD			121.17	0.00	
							582.94	0.00	
124 CARRICO IMPLEMENT									
43083	8/19/2010	8/19/2010	78.42			4254			Posted
	10-15-4310			IA34736 HOSE FITTINGS			12.47	0.00	
	10-15-4310			IA37995			65.95	0.00	
							78.42	0.00	
43145	8/19/2010	8/19/2010	11.69	IA36338		4301			Posted
	10-20-4330			CAP/BUSHING FOR 997 MOWER			11.69	0.00	
43155	8/19/2010	8/19/2010	33.44	IA38242		4170			Posted
	53-43-4310			FITTINGS/HOSE			33.44	0.00	
43165	8/19/2010	8/19/2010	3.46	IA36293		3666			Posted
	53-43-6000			SPARK PLUG			3.46	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>
126	CATLIN'S FRIENDLY APPLE MARKET (continued)									
43072		8/19/2010	8/19/2010		96.28	1245		4027		Posted
			53-41-6000				SUPPLIES		96.28	0.00
43124		8/19/2010	8/19/2010		67.59	3771		4816		Posted
			52-41-6000				SUPPLIES		67.59	0.00
43148		8/19/2010	8/19/2010		147.51			4793		Posted
			10-21-6190				4248 CONCESSION STAND		43.88	0.00
			10-21-6190				4040		27.18	0.00
			10-21-6190				2630		44.92	0.00
			10-21-6190				9014		31.53	0.00
									<u>147.51</u>	<u>0.00</u>
43156		8/19/2010	8/19/2010		14.40	5224		4171		Posted
			53-43-6000				WATER		14.40	0.00
43166		8/19/2010	8/19/2010		11.52	2080		3667		Posted
			53-43-6000				WATER		11.52	0.00
43171		8/19/2010	8/19/2010		27.64	9801		4063		Posted
			10-13-6000				SUPPLIES		27.64	0.00
43220		8/19/2010	8/19/2010		110.26			4437		Posted
			10-11-6000				0743 SUPPLIES		19.20	0.00
			10-11-6000				0608		91.06	0.00
									<u>110.26</u>	<u>0.00</u>
158	COMPUTER SOLUTIONS INC									
43104		8/19/2010	8/19/2010		38.00	127608		4177		Posted
			52-43-6000				CARTRIDGE		38.00	0.00
838	CONCRETE ACCESSORIES									
43076		8/19/2010	8/19/2010		478.45	0629334-IN		4259		Posted
			25-00-7450				CONCRETE BLADES		478.45	0.00
2152	CONSTELLATION NEW ENERGY GAS DIVISION									
43133		8/19/2010	8/19/2010		65.52	C229442		4309		Posted
			10-18-6210				GAS SERVICE		65.52	0.00
431	CONTINENTAL ANALYTICAL SERVICE									
43054		8/19/2010	8/19/2010		338.00	129143		4349		Posted
			52-41-3000				INFLUENT/EFFLUENT JUNE		338.00	0.00
1913	CROP PRODUCTION SERVICES									
43077		8/19/2010	8/19/2010		182.00	210550		4258		Posted
			10-15-6170				LANDMASTER & WEATHER		182.00	0.00
43107		8/19/2010	8/19/2010		69.49	210425		3607		Posted
			10-15-6170				LAND MASTER		69.49	0.00
43143		8/19/2010	8/19/2010		328.48			4797		Posted
			10-18-6170				210560 ROUND UP		59.99	0.00
			10-18-6170				210869 TEMPO		38.40	0.00
			10-18-6170				210562 WEED KILLER		230.09	0.00
									<u>328.48</u>	<u>0.00</u>
1358	CUNNINGHAM TELEPHONE & CABLE CO									
43179		8/19/2010	8/19/2010		99.35	12334		4409		Posted
			10-14-5310				FIRE DEPT		99.35	0.00
43180		8/19/2010	8/19/2010		302.36	11854		4409		Posted
			10-11-5310				ADMIN		302.36	0.00
43181		8/19/2010	8/19/2010		260.27	11856		4409		Posted
			10-13-5310				POLICE		260.27	0.00
43182		8/19/2010	8/19/2010		163.76	13610		4409		Posted
			10-22-5310				AIRPORT		163.76	0.00
43183		8/19/2010	8/19/2010		33.16	13611		4409		Posted
			10-21-5310				POOL		33.16	0.00
43184		8/19/2010	8/19/2010		93.96	13609		4409		Posted
			53-43-5310				SYSTEMS		46.98	0.00
			52-43-5310				SYSTEMS		14.09	0.00
			51-43-5310				SYSTEMS		32.89	0.00
									<u>93.96</u>	<u>0.00</u>
43185		8/19/2010	8/19/2010		176.53	13094		4410		Posted
			10-18-5310				P & R		176.53	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend# 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>	
1358 CUNNINGHAM TELEPHONE & CABLE CO (continued)									
43186	8/19/2010	8/19/2010	199.28	12754		4410		Posted	
	53-41-5310			PLANTS			119.57	0.00	
	51-41-5310			PLANTS			79.71	0.00	
							<u>199.28</u>	<u>0.00</u>	
43187	8/19/2010	8/19/2010	57.60	3362		4410		Posted	
	10-15-5310			STREET			57.60	0.00	
43189	8/19/2010	8/19/2010	246.58	9408		4410		Posted	
	53-41-5310			PLANTS			246.58	0.00	
2151 DJ ENVIROMENTAL									
43114	8/19/2010	8/19/2010	110.00	7914		3600		Posted	
	25-00-3000			PORTABLE RESTROOMS			110.00	0.00	
193 DOLLAR GENERAL STORE-MSC-410526									
43140	8/19/2010	8/19/2010	38.75			4800		Posted	
	10-18-6000			1487975 SUPPLIES			36.75	0.00	
	10-17-6800			1487969			2.00	0.00	
							<u>38.75</u>	<u>0.00</u>	
2191 DUSTIN DOUGHERTY									
43216	8/19/2010	8/19/2010	20.00	8/4/2010		4322		Posted	
	10-21-6500			REFUND FORSWIM LESSONS			20.00	0.00	
700 EMC INSURANCE COMPANY									
43021	8/19/2010	8/19/2010	175.17	9H50219M		4158		Ck# 64622 Printed	
	52-43-3000			M GORMLY			175.17	0.00	
2053 EMG									
43203	8/19/2010	8/19/2010	1,000.00	2203		4425		Posted	
	53-41-3000			ENERGY CONSULTING AGREEMENT			1,000.00	0.00	
556 FARMERS AND MERCHANTS BANK									
43091	8/19/2010	8/19/2010	24,631.79	WAPA-BL-10-03		4022		Posted	
	53-41-6220			WAPA HYDRO POWER			24,631.79	0.00	
222 FARMWAY COOP									
43086	8/19/2010	8/19/2010	186.02			4251		Posted	
	10-15-6260			027002 CLR DIESEL			126.73	0.00	
	10-15-6260			027029			59.29	0.00	
							<u>186.02</u>	<u>0.00</u>	
43167	8/19/2010	8/19/2010	26.50	071322		3668		Posted	
	53-43-8300			BROME GRASS			26.50	0.00	
236 FOUTS INSURANCE AGENCY INC.									
43206	8/19/2010	8/19/2010	319.00	11667		4428		Posted	
	10-13-5220			2002 FORD K9			319.00	0.00	
305 HISEROTE TRASH SERVICE									
43197	8/19/2010	8/19/2010	515.00	7/31/2010				Posted	
	10-18-4300			TRASH REMOVAL			240.00	0.00	
	25-00-7490			TRASH REMOVAL			85.00	0.00	
	51-41-3000			TRASH REMOVAL			35.00	0.00	
	53-43-4300			TRASH REMOVAL			40.00	0.00	
	10-11-3000			TRASH REMOVAL			55.00	0.00	
	10-13-3000			TRASH REMOVAL			25.00	0.00	
	10-20-3000			TRASH REMOVAL			35.00	0.00	
							<u>515.00</u>	<u>0.00</u>	
477 IACP NET									
43231	8/19/2010	8/19/2010	71.24	7/22/2010		4059		Posted	
	10-13-6400			ONLINE NETWORKING			71.24	0.00	
321 IKON FINANCIAL SERVICES									
43204	8/19/2010	8/19/2010	957.37	82736381		4426		Posted	
	10-11-3000			COPOY MACHINE LEASE			957.37	0.00	
1494 IKON OFFICE SOLUTIONS									
43106	8/19/2010	8/19/2010	463.00	82551819		4406		Posted	
	10-11-3000			COPY MACHINE			463.00	0.00	
43205	8/19/2010	8/19/2010	934.11	5014658891		4427		Posted	
	10-11-3000			COPIES			934.11	0.00	

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order			Description				Debit	Credit
1467 JOHN FRANCIS LLC (continued)										
43115	8/19/2010	8/19/2010	180.00	3668		3599			180.00	Posted 0.00
	10-15-4300				A/C REPAIR					
251 KANSAS GAS SERVICE										
43201	8/19/2010	8/19/2010	266.91	100270100		4423				Posted
	10-11-6210				ADMIN				27.13	0.00
	10-22-6210				AIRPORT				36.27	0.00
	10-18-6210				P & R				32.93	0.00
	10-18-6210				P & R				26.21	0.00
	53-41-6210				ELEC PLANT				37.18	0.00
	10-15-6210				STREET				36.27	0.00
	53-43-6210				SYSTEMS				22.36	0.00
	51-43-6210				SYSTEMS				15.65	0.00
	52-43-6210				SYSTEMS				6.70	0.00
	51-41-6210				WATER PLANT				26.21	0.00
									266.91	0.00
370 KANSAS ONE CALL SYSTEM INC										
43190	8/19/2010	8/19/2010	88.80	0070147						Posted
	53-43-3000				LOCATES				29.60	0.00
	51-43-3000				LOCATES				29.60	0.00
	52-43-3000				LOCATES				29.60	0.00
									88.80	0.00
2042 KMEA-EMP2 OPERATING ACCOUNT										
43230	8/19/2010	8/19/2010	128,089.73	EMP2-BE-2010-07		4032				Posted
	53-41-6220				EMP2 FOR JULY				128,089.73	0.00
394 KRIERS' AUTO PARTS										
43146	8/19/2010	8/19/2010	35.86			4795				Posted
	10-18-6000				55817 LG CHUCK KEY				25.00	0.00
	10-18-6000				55778 OIL				10.86	0.00
									35.86	0.00
188 LAWSON PRODUCTS INC										
43116	8/19/2010	8/19/2010	183.39	9426025		3598				Posted
	10-15-6000				DRILL BITS				183.39	0.00
43157	8/19/2010	8/19/2010	179.89	9426024		4172				Posted
	51-43-6000				BRAKE KLEAN				179.89	0.00
409 LIGHT & WATER UTILITIES										
43195	8/19/2010	8/19/2010	29,195.11	8/1/2010						Posted
	10-11-6220				ADMIN				1,801.47	0.00
	10-14-6220				LIGHTS & WATER				253.43	0.00
	10-15-6220				LIGHTS & WATER				290.47	0.00
	10-18-6220				LIGHTS & WATER				11,106.36	0.00
	10-20-6220				LIGHTS & WATER				12.26	0.00
	10-21-6220				LIGHTS & WATER				921.55	0.00
	10-22-6220				LIGHTS & WATER				175.26	0.00
	51-41-6220				LIGHTS & WATER				84.24	0.00
	52-41-6220				LIGHTS & WATER				8,318.26	0.00
	53-41-6220				LIGHTS & WATER				8.35	0.00
	53-43-6220				LIGHTS & WATER				678.95	0.00
	53-43-6220				LIGHTS & WATER				37.77	0.00
	53-43-6220				LIGHTS & WATER				5,493.07	0.00
	51-43-6220				LIGHTS & WATER				13.67	0.00
									29,195.11	0.00
2112 LINDE LLC CHARLOTTE NC										
43055	8/19/2010	8/19/2010	389.50	42299677		4351				Posted
	51-41-6170				LIQUID CARBON DIOXIDE				389.50	0.00
2167 LINWELD										
43137	8/19/2010	8/19/2010	727.20			4304				Posted
	10-18-6000				R549140 N CAMPUS				6.20	0.00
	10-18-6000				R549140				6.00	0.00
	10-18-6000				HA84481 PURCHASE TANKS				715.00	0.00
									727.20	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>	
428 MAR KAN SALES CO (continued)									
43069	8/19/2010	8/19/2010	174.85			4315		Posted	
	10-21-6190			333163 CONCESSION			132.55	0.00	
	10-21-6190			332768			42.30	0.00	
							<u>174.85</u>	<u>0.00</u>	
426 CRAIG MARCOTTE									
43192	8/19/2010	8/19/2010	130.50	052131		4413		Posted	
	10-11-6600			MOWING			130.50	0.00	
46 MURRAY MCGEE									
43118	8/19/2010	8/19/2010	76.00	8/2/2010		7896		Posted	
	26-00-5800			MILEAGE			76.00	0.00	
424 MCHENRY ELECTRIC & SUPPLY									
43067	8/19/2010	8/19/2010	30.76	1340		4313		Posted	
	10-20-7400			TRIMMER SPOOLS			30.76	0.00	
43084	8/19/2010	8/19/2010	69.79			4253		Posted	
	10-15-4310			1179 THROTTLE ASSY			9.89	0.00	
	10-15-4310			1254 CHAINS			59.90	0.00	
							<u>69.79</u>	<u>0.00</u>	
43132	8/19/2010	8/19/2010	18.19	1180		4310		Posted	
	10-20-7400			EQUIPMENT SUPPLY			18.19	0.00	
1160 MID STATES ENERGY WORKS INC									
43129	8/19/2010	8/19/2010	408.24	3009		4018		Posted	
	53-41-3000			DISABLE THE 67 RELAY'S			408.24	0.00	
2190 MIRACLE RECREATION EQUIPMENT									
43217	8/19/2010	8/19/2010	622.38	701674		4317		Posted	
	10-17-6800			TUBE FOR PLAYGROUND EQUIPMENT			622.38	0.00	
462 MITCHELL COUNTY CLERK									
43232	8/19/2010	8/19/2010	8.86	8/19/2010		4421		Posted	
	10-13-6210			CITY PORTION OF GAS BILL			8.86	0.00	
470 MITCHELL COUNTY SOLID WASTE									
43020	8/19/2010	8/19/2010	20,794.27	7/31/2010		4157		Ck# 64621 Printed	
	54-41-3000			TRASH COLLECTIONS			20,794.27	0.00	
43080	8/19/2010	8/19/2010	5.00	13871		4255		Posted	
	10-15-6000			DUMP FEES			5.00	0.00	
43123	8/19/2010	8/19/2010	72.00			4817		Posted	
	52-41-3000			14088			64.00	0.00	
	52-41-3000			2084			8.00	0.00	
							<u>72.00</u>	<u>0.00</u>	
342 MUNICIPAL SUPPLY OF NEBRASKA									
43097	8/19/2010	8/19/2010	280.12	0447481-IN		4181		Posted	
	30-00-8200			FLEX W CLAMP			280.12	0.00	
43158	8/19/2010	8/19/2010	2,742.84			4173		Posted	
	51-43-7500			0447086-IN METERS			1,056.66	0.00	
	51-43-8100			0446849-IN CORP STOPS			692.70	0.00	
	51-43-8100			0446847-IN VALVE PACK			861.60	0.00	
	51-43-8100			0446848-IN TRACER WIRE			131.88	0.00	
							<u>2,742.84</u>	<u>0.00</u>	
43226	8/19/2010	8/19/2010	489.89	0448121-IN		4191		Posted	
	51-43-7500			2" METER			489.89	0.00	
499 NCKTC									
43121	8/19/2010	8/19/2010	13.86	3939		4819		Posted	
	52-41-4360			WELDING DEPT			13.86	0.00	
827 NETWORKS PLUS									
43199	8/19/2010	8/19/2010	1,142.75			4420		Posted	
	10-11-3360			82364 TECH SUPPORT			861.75	0.00	
	10-11-3360			82412 TECH SUPPORT			16.00	0.00	
	10-11-3360			82552			265.00	0.00	
							<u>1,142.75</u>	<u>0.00</u>	
43221	8/19/2010	8/19/2010	265.00	81945		4062		Posted	
	10-13-3360			JULY SERVICE			265.00	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>
523	PEPSI COLA OF SALINA (continued)									
43062		8/19/2010	8/19/2010		273.05	7/31/2010		4323		Posted
			10-21-6190			CONCESSION POP			273.05	0.00
43070		8/19/2010	8/19/2010		771.20	6/30/2010		4316		Posted
			10-21-6190			POP			771.20	0.00
2193	MICHAEL PICKETT									
43214		8/19/2010	8/19/2010		5.00	8/9/2010		4091		Posted
			10-12-3320			OVERPAYMENT ON COURT FINES			5.00	0.00
527	PIERCE ELECTRONICS									
43089		8/19/2010	8/19/2010		545.48	24875		4024		Posted
			53-41-7450			NATURAL GAS SENSORS			545.48	0.00
536	POST MASTER									
43024		8/19/2010	8/19/2010		0.00	8/2/2010		4159		**VOID**
			10-11-5320			postage			5.70	0.00
43025		8/19/2010	8/19/2010		0.00	8/2/2010		3698		**VOID**
			10-11-5320			POSTAGE DUE			4.00	0.00
43034		8/19/2010	8/19/2010		4.00	8/1/2010		4398		Ck# 64624 Printed
			10-11-5320			POSTAGE DUE			4.00	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
43078		8/19/2010	8/19/2010		63.80	210227		4257		Posted
			10-15-3000			COFFEE			63.80	0.00
1335	PUR O ZONE									
43136		8/19/2010	8/19/2010		2,116.07			4305		Posted
			10-21-6000			504580 CLEANING SUPPLIES			2,080.92	0.00
			10-21-6000			504988			35.15	0.00
									2,116.07	0.00
41	QLT									
43194		8/19/2010	8/19/2010		8.00	8/1/2010		4415		Posted
			10-15-3000			3" GONG INDOOR			8.00	0.00
781	QUILL CORPORATION									
43202		8/19/2010	8/19/2010		128.43	6953744		4424		Posted
			10-11-6110			OFFICE SUPPLIES			128.43	0.00
575	SAGE PRODUCTS									
43228		8/19/2010	8/19/2010		214.68	0035785-IN		4029		Posted
			53-41-6000			SUPPLIES			214.68	0.00
582	SALINA SUPPLY COMPANY									
43229		8/19/2010	8/19/2010		175.35	1044464		4030		Posted
			53-41-7450			BLIND FLANGES			175.35	0.00
94	SCHENDEL PEST CONTROL									
43059		8/19/2010	8/19/2010		50.00	8/4/2010		4185		Posted
			53-43-3000			PEST CONTROL			50.00	0.00
607	SHAMBURG OIL COMPANY									
43082		8/19/2010	8/19/2010		161.30			3609		Posted
			10-15-4310			220057 BATTERY			55.00	0.00
			10-15-4310			223971 PROPANE			65.91	0.00
			10-15-4310			00286			40.39	0.00
									161.30	0.00
43191		8/19/2010	8/19/2010		526.53			4412		Posted
			51-43-6270			221322			71.23	0.00
			52-43-6270			220658			15.00	0.00
			52-43-6270			223532			48.01	0.00
			53-43-6270			220760			103.67	0.00
			53-43-6270			220404			85.32	0.00
			53-43-6270			223167			88.33	0.00
			53-43-6270			224251			114.97	0.00
									526.53	0.00
1991	SIMPSON FARM ENTERPRISES									
43088		8/19/2010	8/19/2010		163.10			4025		Posted
			53-41-6000			3888 WHITE NYLON SPRAYER			51.49	0.00
			53-41-6000			3878			111.61	0.00
									163.10	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>Credit</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
626 SOLOMON VALLEY HOME CENTER (continued)									
43068	8/19/2010	8/19/2010	8.64	10234699		4314		Posted	
	10-21-7440			ROPE FOR POOL			8.64		0.00
43094	8/19/2010	8/19/2010	131.01			4019		Posted	
	53-41-7450			10234392			57.99		0.00
	53-41-7450			10234872			49.04		0.00
	53-41-7450			10234607			23.98		0.00
							<u>131.01</u>		<u>0.00</u>
43110	8/19/2010	8/19/2010	36.39			3606		Posted	
	30-00-6000			10234514 2X8 STD & BTR			26.67		0.00
	30-00-6000			10234102 WEATHER STRIP			9.72		0.00
							<u>36.39</u>		<u>0.00</u>
43119	8/19/2010	8/19/2010	10.99	101234010		4821		Posted	
	52-41-6000			PRIVACY LOCK			10.99		0.00
43141	8/19/2010	8/19/2010	138.95			4799		Posted	
	10-18-6000			10233915 SPRINKLER EQUIP SAW BLA			13.78		0.00
	10-18-6000			10232783 CHUCK HAMMER DRILL			84.00		0.00
	10-21-4300			10234606 WOOD-LIFEGUARD STAND			23.18		0.00
	10-21-4300			10232542 ROCKTILE CEMNT			17.99		0.00
							<u>138.95</u>		<u>0.00</u>
43162	8/19/2010	8/19/2010	60.33			3675		Posted	
	30-00-8200			10234127 CAULKING			14.97		0.00
	30-00-8200			10233019 WOODSHIM			45.36		0.00
							<u>60.33</u>		<u>0.00</u>
43222	8/19/2010	8/19/2010	101.88	10234558		4438		Posted	
	51-41-6000			OXALIC ACID			101.88		0.00
628 SOLOMON VALLEY VET HOSPITAL PA									
43193	8/19/2010	8/19/2010	974.86	183978		4414		Posted	
	10-11-6600			GUNNER/POUND			928.87		0.00
	10-13-3510			GUNNER/POUND			45.99		0.00
							<u>974.86</u>		<u>0.00</u>
643 STANION WHSE ELECTRIC COMPANY									
43057	8/19/2010	8/19/2010	581.00	2756087-00		4183		Posted	
	53-43-4390			100 HPS/METER SOCKET			282.36		0.00
	53-43-7500			100 HPS/METER SOCKET			298.64		0.00
							<u>581.00</u>		<u>0.00</u>
658 STRUBLE STUDIO									
43105	8/19/2010	8/19/2010	55.00	280534		4405		Posted	
	10-18-6000			PARKS EMPLOYEE OF THE QTR			55.00		0.00
979 TEREX UTILITIES-SOUTH INC									
43058	8/19/2010	8/19/2010	89.92	SA-61844		4184		Posted	
	53-43-4310			SEAL KIT			89.92		0.00
1163 THE CONSORTIUM INC									
43198	8/19/2010	8/19/2010	367.75			4419		Posted	
	10-11-3000			140491 EMPLOYEE ASSISTANCE			208.50		0.00
	10-11-3000			140490			89.25		0.00
	10-21-3000			140490			70.00		0.00
							<u>367.75</u>		<u>0.00</u>
1842 THE LEADERSHIP FIRM									
43200	8/19/2010	8/19/2010	201.00	080032010A		4422		Posted	
	10-11-3000			MILEAGE			201.00		0.00
673 THOMPSON OK TIRE COMPANY									
43108	8/19/2010	8/19/2010	107.88			3604		Posted	
	10-15-6140			1-20257 TRUCK TIRE			47.80		0.00
	10-15-6140			1-20423			51.08		0.00
	10-15-6140			101387 FLAT TIRE			9.00		0.00
							<u>107.88</u>		<u>0.00</u>
43159	8/19/2010	8/19/2010	140.19	1-20952		4174		Posted	
	53-43-6140			TIRE FOR CHIPPER			140.19		0.00
43169	8/19/2010	8/19/2010	145.42	1-19846		4162		Posted	
	53-43-6140			TIRE FOR WIRE TRAILER			145.42		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>	
201 THYSSENKRUPP ELEVATOR (continued)									
43134	8/19/2010	8/19/2010	342.97	592214		4308			Posted
	10-18-3000			ELEVATOR SERVICE			342.97		0.00
1643 UNITED INDUSTRIES INC									
43139	8/19/2010	8/19/2010	87.39	55652		4802			Posted
	10-21-6000			EPOXY PAINT FOR BABY POOL			87.39		0.00
704 UNIVAR USA INC									
43056	8/19/2010	8/19/2010	5,562.00			4806			Posted
	51-41-6170			WI-586146 POTASSIUM PERMAGANATE			3,577.00		0.00
	51-41-6170			WI-586302 AMMONIUM SULFATE			1,985.00		0.00
							<u>5,562.00</u>		<u>0.00</u>
43117	8/19/2010	8/19/2010	9,132.70	WI-586074		4804			Posted
	51-41-6170			SODA ASH			9,132.70		0.00
2192 VANCE BROTHERS									
43215	8/19/2010	8/19/2010	14,550.50	ZL36187		3597			Posted
	25-00-6090			MC-800 ASPHALT			14,550.50		0.00
2067 VERIZON WIRELESS									
43100	8/19/2010	8/19/2010	44.47	2434902994		4404			Posted
	10-18-5310			N CAMPUS			44.47		0.00
43175	8/19/2010	8/19/2010	107.30	2343087087		4408			Posted
	26-00-5310			ECON DEVELOPMENT			107.30		0.00
43176	8/19/2010	8/19/2010	41.42	2431379607		4408			Posted
	52-41-5310			SEWER PLANT			41.42		0.00
43177	8/19/2010	8/19/2010	106.52	2431294220		4408			Posted
	53-43-5310			SYSTEMS			29.28		0.00
	53-43-5310			SYSTEMS			38.62		0.00
	52-43-5310			SYSTEMS			11.58		0.00
	51-43-5310			SYSTEMS			27.04		0.00
							<u>106.52</u>		<u>0.00</u>
43178	8/19/2010	8/19/2010	153.92	2430963540		4408			Posted
	10-11-5310			ADMIN/P&R			100.22		0.00
	10-18-5310			ADMIN/P&R			53.70		0.00
							<u>153.92</u>		<u>0.00</u>
43223	8/19/2010	8/19/2010	44.52	2438610660		4439			Posted
	10-18-5310			N CAMPUS			44.52		0.00
721 WATER PRODUCTS OF OKLAHOMA									
43060	8/19/2010	8/19/2010	762.24	0818602-IN		4186			Posted
	30-00-8100			SADDLE/CORP STOPS			762.24		0.00
43098	8/19/2010	8/19/2010	255.00	0815797-IN		4180			Posted
	30-00-8200			TYPE K COPPER			255.00		0.00
43160	8/19/2010	8/19/2010	147.26	0816582-IN		4175			Posted
	51-43-8100			GASKETS			147.26		0.00
722 WATTS AND SON									
43138	8/19/2010	8/19/2010	523.50	735		4302			Posted
	10-18-4300			CHARGED A/C IN SUTTER ROOM			523.50		0.00
660 WICHITA WINWATER WORKS									
43061	8/19/2010	8/19/2010	605.89			4187			Posted
	30-00-8100			17178600 C-900 SADDLE			257.46		0.00
	30-00-8100			17206200 HINGED SADDLE			76.00		0.00
	30-00-8100			171847 00 CLAMP			272.43		0.00
							<u>605.89</u>		<u>0.00</u>
758 ZEP SALES AND SERVICE									
43075	8/19/2010	8/19/2010	176.56	50683065		4260			Posted
	25-00-7450			CENTER PULL TOWELS			176.56		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>

341,202.15 179 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 8/19/2010
Ending: 8/19/2010
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

ORDINANCE NO. 2078

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF BELOIT, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2010, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NUMBER 2064.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BELOIT, KANSAS:

Section 1: INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Beloit, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," Edition of 2010, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 2078," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2: TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

- (a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. Supp. 8-2118.
- (b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 3: CHANGING PROVISIONS.

Article 7. Speed Regulations, Sec. 33. Maximum Speed Limits of said Standard Traffic Ordinance and Section 16-102 of the Code of the City of Beloit are hereby modified and changed to read as follows:

- (a) Except as provided in subsection (b) and except when a special hazard exists that requires lower speed for compliance with K.S.A. 8-1557, and amendments thereto, the limits specified in this subsection or established as authorized by law shall be maximum lawful speeds, and no person shall operate a vehicle at a speed in excess of such maximum limits:
 - (1) In any business district, 20 miles per hour, except where otherwise posted;
 - (2) In any residence district, 30 miles per hour, except where otherwise posted;
 - (3) Twenty miles per hour in any park;
 - (4) All vehicles 20 miles per hour in school zones between the hours of 7:00 a.m. and 5:00 p.m. except as may be otherwise posted, on regular school days as designated by the official school calendar applicable to the school within the school zone.
 - (5) Forty miles per hour beginning at a point 400' east of the east curblineline of Brooklyn Avenue extended east on Asherville Road to the intersection of U.S. Highway 24.
 - (6) On U.S. Highway 14 and U.S. Highway 24, the maximum speed limit shall be the lawful speed as posted on such highways.
- (b) The maximum speed limits established by or pursuant to this section may be altered as authorized in K.S.A. 8-1559 and K.S.A. Supp. 8-1560, and amendments thereto.

- (c) No person shall drive a school bus to or from school, or interschool or intraschool functions or activities, at a speed in excess of the maximum speed limits provided in subsection (a), except that the board of education of any school district may establish by board policy lower maximum speed limits for the operation of such district's school buses. The provisions of this subsection relating to school buses shall apply to buses used for the transportation of students enrolled in community colleges or area vocational schools, when such buses are transporting students to or from school, or functions or activities. (K.S.A. 8-1558, as amended)

Section 4: CHANGING PROVISIONS.

Sub-Sections (a)(4), (b), (b)(1), (b)(2), (b)(3) and (b)4 of Section 194 of said Standard Traffic Ordinance relating to third time violations of Driving While License is Canceled, Suspended, or Revoked, is hereby declared to be and is omitted and deleted.

Section 5: PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than \$10.00 nor more than \$2,500.00, except for speeding which shall not be less than \$30.00 nor more than \$480.00. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$2,500.00.

Section 6: REPEAL. Ordinance number 2064 is hereby repealed.

Section 7: EFFECTIVE DATE. This ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17th day of August, 2010.

Rebecca J. Koster, Mayor

ATTEST:

Kerry Benson, City Clerk

Standard Traffic Offense Code, Kansas Edition 2010:

Section 1. Definitions.

Added the definition of "Recreational Off-highway Vehicle", "Wireless Communication Device, and "Write, send or read a Written Communication".

Section 30.5 Commercial Driver's Licenses; Diversion Agreements Not Allowed.

Changed wording to include "or a holder of a commercial driver's license", not just a driver.

Section 126.1. Obstructing License Plate.

New section added which prohibits covering a license plate in whole or part with any clear or opaque material or other plastic-like material which affects visibility or reflectivity.

Section 126.2. Use of Wireless Communication Devices.

New section added to prohibit texting, except for law enforcement or emergency personnel and unless the vehicle is off the roadway, is receiving an emergency, traffic or weather alert message, or is receiving a message related to the operation or navigation of the motor vehicle. You may text to report illegal activity, to prevent injury, or to relay information between transit or for-hire operator and dispatcher if device is permanently affixed to motor vehicle. Warnings will be issued to January 1, 2011.

Section 142. Equipment for Motorcycle Operator or Rider.

Language added to include that no person shall allow anyone under 18 to ride a motorcycle or motorized bike without being in compliance with the equipment provisions of eye protection for the driver and passenger, and all persons under 18 with a helmet.

Section 181. One-way Glass and Sun Screening Devices.

Language added to exempt law enforcement motor vehicles that have been clearly identified on the outside of the vehicle as such.

Section 182.1. Seat Belts.

Language deleted so ALL occupants (not just front seat) must wear seat belts if 14 and older. Tickets for violating this if 18 and older will be issued for \$5 until July 1, 2011 when they increase to \$10. Tickets for violating this if 14 year olds but less than 18 is \$60.

ORDINANCE NO. 2079

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BELOIT, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES" EDITION OF 2010, AND REPEALING ORDINANCE NUMBER 2065.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BELOIT:

Section 1: INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Beloit, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of 2010, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 2079," and to which shall be attached a copy of this ordinance, and filed with the city clerk to be open to inspection and available to the public at all reasonable hours.

Section 2: DELETION. Section 10.13 of Article 10 of the Uniform Public Offense Code relating to Barbed Wire is hereby omitted and deleted.

Section 3: REPEAL. Ordinance number 2065 is repealed.

Section 4: EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17th day of August, 2010.

Rebecca J. Koster, Mayor

ATTEST:

Kerry Benson, City Clerk

CHANGES TO STO AND UPO CODE BOOKS FOR 2010

Uniform Public Offense Code, Kansas Edition 2010:

1.1 Definitions.

New "smoking: definitions added such as "access point", "bar", "employee", etc.

10.1 Criminal Use of Weapons.

Adds language to provide for ordinary pocket knife possession, and some exemptions to the carrying of handguns.

10.3 Criminal Disposal of Firearms.

No change, except for statute citings.

10.3.1 Criminal Possession of a Firearm.

Added language allowing for possession of handgun by an individual licensed by attorney general to carry a concealed handgun.

10.24 Smoking Prohibited.

New section added to prohibit smoking in an enclosed area or at a public meeting, except outdoor areas of any building beyond the access point, private homes unless it is used as a day care home, 20% of motel rooms, lottery gaming facility or racetrack, designated areas of adult care homes and long-term care units, tobacco shops, class A or B clubs and private clubs.

10.25 Smoking: Posting Premises.

New section added instructing proprietors or person in charge of premises of public places or areas where smoking is prohibited, to post signage for no smoking.

10.26 Smoking Prohibited; Penalties.

New section added for the no smoking prohibition and providing penalties for violating the new sections 10.25 through 10.26 which first offense shall not exceed \$100.00, second offense \$200.00 and third or subsequent offense \$500.00