

119 North Hersey Avenue  
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## CITY COUNCIL AGENDA

**Tuesday, September 6, 2011  
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
  - 1. FY2010 Audit.
  - 2. Power Plant Cooling Tower.
  - 3. New Pool Project.
  - 4. New Library Project.
  - 5. New LEC Project.
  - 6. Mill Street Project.
  - 7. North Campus Plat.
  - 8. LKM Conference.

4. PUBLIC COMMENT

- A. David Chase-Property Acquisition

5. CONSENT AGENDA

- A. 8/16/2011 City Council Meeting Minutes
- B. 8/23/2011 Special City Council Meeting Minutes
- C. Appropriations 9A

6. ORDINANCES

- A. Ordinance 2095 Zoning Code Amendment
- B. Ordinance 2097 Limited Parking

7. RESOLUTIONS

- A. None

8. FORMAL ACTIONS

- A. Post Hole Digger Bid
- B. League of Kansas Municipalities Voting Delegates

9. CLOSED SESSION

- A. Non-Elected Personal

10. ADJOURNMENT

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

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. Rental Property Registration
- B. Utility Billing
- C. Meter Reading
- D. Easement Ordinance

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.**

BELOIT CITY COUNCIL MEETING MINUTES  
August 16, 2011

The Beloit City Council met in regular session on August 16, 2011 in the Council Chambers. Mayor Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Pat Struble, Tom Naasz, Rick Brown, Frank Delka, Bob Richard, and Matt Otte. Also present were, City Administrator Glenn Rodden, City Attorney Brenon Odle, and City Clerk Amanda Lomax. Councilors James Crowley and Denis Shumate was absent from the meeting.

Department heads in attendance were Murray McGee, Mike Haeffele, and Chris Jones.

Mayor Koster gave the invocation and the Pledge of Allegiance was recited.

Mayor Koster thanked Councilor Naasz for conducting last Council meeting for her. Mayor Koster wanted to remind people that school is starting back up and Mill Street is still under construction. Councilor Struble was amazed on the turnout of people at the county fair and was glad the weather was good. Councilor Struble commented that kids were going back to school and to keep an eye out for them. Councilor Richard asked for an update on Mill Street. Department of Transportation Mike Haeffele reported that the Transportation Department was working on the dirt work and still hauling in dirt to pack down. Councilor Brown was glad the Bridge on East Main Street was completed. Councilor Brown asked if the City had plans to shut down Road Side Park to sell to potential business owners. Councilor Brown said that he was not for selling the Road Side Park because people eat their lunch there. Councilor Otte thought Councilor Rick Brown did a great job at the County Fair this year. Councilor Otte passed around a water pipe cut out to show the build up in the pipe after only 6 years. Councilor Otte said it was a good example of how important is was to approve the bonds for the waterline project that was on the council agenda this evening. Councilor Naasz commented on problems at the airport that citizen's want addressed: 1. Would like to see prices of fuel posted. 2. People are having trouble with the card reader to purchase fuel. 3. The fuel pump is not installed yet.

City Attorney Brenon Odle reported that it is school time and kids at driving age need to obey the speed limits and follow the driver license restrictions if they have them.

City Administrator Glenn Rodden reported on the following items: 1. East Main Street Bridge is completed. Had some drivers that got tickets for not following the detours while the bridge was under construction. 2. Mill Street project is ongoing and is on schedule. 3. The final design and bids for the new pool is almost ready. There will be a special council meeting next Tuesday regarding issuing bonds for the new pool. 4. The League Conference is in Wichita October 8<sup>th</sup> through the 10<sup>th</sup> this year. City Administrator Rodden asked council members if they were attending the conference to let Mandy Lomax know.

A public hearing was held for passing the 2012 budget. There were no comments made by the public.

The Consent Agenda consisted of August 2, 2011 Council Meeting Minutes and appropriations 8B. A motion was made by Councilor Struble and seconded by Councilor Richard to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Struble, Delka, Naasz, Richard, Otte, and Brown. Nays: None.

Ordinance 2091 Minimum Housing Standard for rental properties was presented to Council for approval. A motion was made by Councilor Otte and seconded by Councilor Naasz to approve Ordinance 2091 Minimum Housing Standard for rental properties. Roll call vote: Yeas: Delka, Brown, Naasz, Otte, Richard, and Struble. Nays: None.

Ordinance 2092 Authorizing issuance of waterline general obligation bonds in the amount of \$1,140,000.00 was presented to Council for approval. The issuance of the general obligation bonds will be used to finance the waterline project. A motion was made by Councilor Struble and seconded by Councilor Otte to approve Ordinance 2092 Authorizing issuance of waterline general obligation bonds in the amount of \$1,140,000.00. Roll call vote: Yeas: Struble, Otte, Naasz, Brown, Richard, and Delka. Nays: None.

Ordinance 2093 Standard Traffic Ordinance was presented to Council for approval. A motion was made by Councilor Naasz and seconded by Councilor Struble to approve Ordinance 2093 Standard Traffic Ordinance. Roll call vote: Yeas: Struble, Delka, Naasz, Otte, Richard, and Brown. Nays: None.

Ordinance 2094 Uniform Public Offense Code was presented to Council for approval. A motion was made by Councilor Naasz and seconded by Councilor Delka to approve Ordinance 2093 Standard Traffic Ordinance. Roll call vote: Yeas: Delka, Naasz, Struble, Richard, Otte, and Brown. Nays: None.

Resolution 7-2011 Authorizing and Directing Waterline general obligation bonds for the amount of \$1,140,000.00 was presented to Council for approval. Passing Resolution 7-2011 authorizes the council to sell general obligation bonds to support the waterline replacement project. A motion was made by Councilor Otte and seconded by Councilor Naasz to approve Resolution 7-2011 Authorizing and Directing Waterline general obligation bonds for the amount of \$1,140,000.00 with the interest rates being set for 0.75% for year 2013, 1.00% for year 2014, 1.500% for year 2015, 2.00% for year 2016, and 2.25% for year 2017. Roll call vote: Yeas: Brown, Otte, Struble, Delka, Richard, and Naasz. Nays: None.

Staff is requesting Council approval for Continuing Disclosure services agreement with Cooper Malone McClain for \$500.00 a year. The disclosure agreement is for municipal bonds issued over \$1,000,000.00 are required to disclose their municipal finances to investors every year. Cooper Malone McClain offers this service to report finances to the Securities Exchange on an annual basis. A motion was made Councilor Otte and seconded by Councilor Struble to approve Continuing Disclosure services agreement with Cooper Malone McClain for \$500.00 a year. Motion passed 6-0. Nays: None.

Staff is requesting Council approval of a special event license submitted by the Solomon Valley Eagles. The special event will be held in Chautauqua Park August 27, 2011 in the

tennis court. A motion was made by Councilor Naasz and seconded by Councilor Brown to approve the special event license submitted by the Solomon Valley Eagles for August 27, 2011 to be held at the Chautauqua Park. Motion carried 6-0. Nays: None.

A motion was made by Councilor Naasz and seconded by Councilor Richard for a closed session for property acquisition with the governing body, City Administrator Rodden, and City Attorney Odle for a period of 5 minutes. Motion carried 6-0. Nays: None. Time started at 8:03 and ended at 8:08 with no motions or decisions made.

A motion was made by Councilor Naasz and seconded by Councilor Richard to Adjourn the Council Meeting. Motion passed 6-0. The meeting ended at 8:10 p.m.

The work session began at 8:10 p.m. City Council members in attendance were Pat Struble, Tom Naasz, Rick Brown, Frank Delka, Bob Richard, and Matt Otte. Also present were, City Administrator Glenn Rodden, City Attorney Brenon Odle, and City Clerk Amanda Lomax. Councilors James Crowley and Denis Shumate was absent from the meeting.

Department heads in attendance were Murray McGee, Mike Haeffele, and Chris Jones.

Jerry Boettcher with Boettcher Supply, Inc was present requesting that the City designate four parking spaces in front of the business to have 30 minutes parking during the work week. Since Plum Creek relocated across the street parking for Boettcher Supply, Inc customers has become a challenge. An ordinance will be brought back to Council for approval next meeting.

Community Development Director Murray McGee gave a presentation to Council on community improvement districts. The community improvement district is an option to fund the infrastructure improvements in the future for the development of the North Campus.

The Council looked over August Community Development Report provided by Murray McGee.

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Work Session ended at 8:34 pm.

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REBECCA KOSTER, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk

BELOIT CITY COUNCIL SPECIAL MEETING MINUTES  
AUGUST 23, 2011

The Beloit City Council met in a special session on Tuesday, July 23, 2011 for Approving Issuance of Revenue Bonds. Mayor Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Frank Delka, Matt Otte, Tom Naasz, Rick Brown, Bob Richard, Pat Struble, and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Brenon Odle, and Director of Finance/City Clerk Amanda Lomax. Councilor Shumate was absent from the meeting.

Department Heads in Attendance were Mike Haeffele, Lynn Miller, Chris Jones, and Murray McGee.

Ordinance 2096 Approving Issuance of Revenue Bonds in the amount of \$4,435,000.00 was presented to Council for approval. The issuance of the Revenue Bonds will be used to finance the new pool. A motion was made by Councilor Otte and seconded by Councilor Brown to approve Ordinance 2096 Approving Issuance of Revenue Bonds in the amount of \$4,435,000.00. Roll call vote Yeas: Delka, Otte, Naasz, Struble, Crowley, Richard, and Brown. Nays: None.

A motion to adjourn the Council meeting was made by Councilor Brown and seconded by Councilor Struble. Motion passed 7-0. The meeting ended at 7:07 p.m.

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REBECCA KOSTER, Mayor

ATTEST:

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AMANDA LOMAX, Director of Finance/City Clerk

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>										
<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>						
<b>6 ABRAM READY-MIX</b>										
47450	9/8/2011	9/8/2011	5,427.74		8/1/2011	8130		Posted		
	30-00-6150			#7241 curb & gutter			2,116.46		0.00	
	30-00-6150			#7243 curb & gutter			2,069.55		0.00	
	30-00-6150			#7259 curb & gutter			367.92		0.00	
	30-00-6150			#7275 pavement			873.81		0.00	
							<u>5,427.74</u>		<u>0.00</u>	
<b>8 ACE HARDWARE</b>										
47303	9/8/2011	9/8/2011	9.49	400790	8/7/2011	6326		Posted		
	52-43-6000			paper cups			9.49		0.00	
47306	9/8/2011	9/8/2011	32.99	401405	8/16/2011	8238		Posted		
	53-43-6000			Orange water cooler			32.99		0.00	
47359	9/8/2011	9/8/2011	29.47	401854	8/23/2011	7817		Posted		
	52-41-6000			concrete bits			29.47		0.00	
47407	9/8/2011	9/8/2011	97.22		8/4/2011	9001		Posted		
	53-41-6000			400619 tie down straps			18.99		0.00	
	53-41-6000			400623 cutting blades			30.98		0.00	
	53-41-6000			400632 window cleaner			15.98		0.00	
	53-41-6000			401142 trash bags & screws			31.27		0.00	
							<u>97.22</u>		<u>0.00</u>	
47451	9/8/2011	9/8/2011	33.08		8/3/2011	8129		Posted		
	10-15-6000			400529 slips caps & Rain-R-Shine			7.91		0.00	
	10-15-6000			400872 wire brush pack			7.98		0.00	
	10-15-6000			401276 slip caps			1.42		0.00	
	10-15-6000			401386 steelwool			4.49		0.00	
	10-15-6000			401399 epoxy			4.79		0.00	
	10-15-6000			401442 hammer handle			6.49		0.00	
							<u>33.08</u>		<u>0.00</u>	
47465	9/8/2011	9/8/2011	4.89	401496	8/18/2011	7913		Posted		
	10-13-6000			supplies to repair bumper			4.89		0.00	
47474	9/8/2011	9/8/2011	65.90		8/1/2011	7650		Posted		
	10-18-6000			401587 spraypaint			20.94		0.00	
	10-18-6000			402306 cord extension			11.99		0.00	
	10-18-6000			402342 screwdriver			4.49		0.00	
	10-18-6000			402018 ballcock			7.49		0.00	
	10-18-6000			401454 toilet valve repair			20.99		0.00	
							<u>65.90</u>		<u>0.00</u>	
47488	9/8/2011	9/8/2011	12.74		8/22/2011	8182		Posted		
	51-43-6000			401744 clamp & adapter			9.56		0.00	
	51-43-6000			402153 adapter & elbow			3.18		0.00	
							<u>12.74</u>		<u>0.00</u>	
47497	9/8/2011	9/8/2011	68.14		8/1/2011	7771		Posted		
	51-41-7490			401107 roundup & garden sprayer			39.98		0.00	
	51-41-7490			400425 bulb indicator & battery pk			13.98		0.00	
	51-41-7490			401874 hardware & screwdriver			14.18		0.00	
							<u>68.14</u>		<u>0.00</u>	
<b>9 ACKERMAN SUPPLY</b>										
47314	9/8/2011	9/8/2011	13.99	401478	8/17/2011	8314		Posted		
	10-11-6000			bulletin boards			13.99		0.00	
47350	9/8/2011	9/8/2011	16.98		8/4/2011	8114		Posted		
	10-15-6000			#207435 WHISK BROOM			6.99		0.00	
	10-15-6000			#207571 THROTTLE CABLE			9.99		0.00	
							<u>16.98</u>		<u>0.00</u>	
47469	9/8/2011	9/8/2011	34.99	208100	9/1/2011	7643		Posted		
	10-18-6000			5 pk spray tips			34.99		0.00	
<b>11 ADVANCE INSURANCE COMPANY</b>										
47444	9/8/2011	9/8/2011	670.10		9/1/2011	7525		Posted		
	21-00-2100			Sept 2011 Life Insurance			670.10		0.00	
<b>12 AERO-MOD INC</b>										
47386	9/8/2011	9/8/2011	19,500.00	11678	8/23/2011	7339		Posted		
	52-41-4360			U-trough discharge auger system & setup			19,500.00		0.00	

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	<b>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
767	<b>AIRGAS MID SOUTH INC (continued)</b>									
47411	9/8/2011	9/8/2011	89.44	106962183	5/31/2011	6099				Posted
	53-41-6230			bottle rental at power plant				89.44		0.00
21	<b>ALCO-DUCKWALL STORES INC</b>									
47329	9/8/2011	9/8/2011	9.96	221-07067	8/12/2011	7907				Posted
	10-13-6000			vent sticks				9.96		0.00
47375	9/8/2011	9/8/2011	44.92	221-07105	8/26/2011	8338				Posted
	10-11-6000			bottled water & supplies for office				44.92		0.00
47463	9/8/2011	9/8/2011	16.31	221-07104	8/26/2011	7911				Posted
	10-13-6000			water & supplies				16.31		0.00
47470	9/8/2011	9/8/2011	4.00	221-07074	8/16/2011	7646				Posted
	10-21-6190			Concessions				4.00		0.00
2373	<b>ALFRED BENESCH &amp; COMPANY</b>									
47349	9/8/2011	9/8/2011	8,121.19	48008	8/21/2011	8319				Posted
	30-00-3000			PROJECT #00130062.00, RUNWAY 17/3				8,121.19		0.00
1274	<b>ALL THINGS EXTERIOR, INC</b>									
47387	9/8/2011	9/8/2011	671.50	2542	8/23/2011	7819				Posted
	52-41-4300			guttering & down spouts for office & lab				671.50		0.00
1085	<b>AMERICAN RED CROSS</b>									
47506	9/8/2011	9/8/2011	370.00	62158	8/23/2011	8374				Posted
	10-21-2400			swim lessons certifications				370.00		0.00
813	<b>AMERIPRIDE LINEN SERVICES</b>									
47334	9/8/2011	9/8/2011	46.14	2300058484	8/12/2011	8240				Posted
	51-43-3000			mop, rags & mat service				15.22		0.00
	52-43-3000			mop, rags & mat service				15.22		0.00
	52-43-3000			mop, rags & mat service				15.70		0.00
								<u>46.14</u>		<u>0.00</u>
47393	9/8/2011	9/8/2011	92.28		8/29/2011	8229				Posted
	51-43-3000			1/3 of #2300061015 & 2300063617				30.45		0.00
	52-43-3000			1/3 of #2300061015 & 2300063617				30.45		0.00
	53-43-3000			1/3 of #2300061015 & 2300063617				31.38		0.00
								<u>92.28</u>		<u>0.00</u>
47452	9/8/2011	9/8/2011	52.89	2300063610	8/26/2011	8128				Posted
	10-15-6000			Rags, rugs & mop service				52.89		0.00
1414	<b>AT&amp;T LONG DISTANCE</b>									
47341	9/8/2011	9/8/2011	4.28	836515105	8/13/2011	8331				Posted
	10-11-5310			BAN Long distance				4.28		0.00
63	<b>BELL MEMORIALS LLC</b>									
47346	9/8/2011	9/8/2011	194.00	5440	8/17/2011	8323				Posted
	10-14-6000			10 license plates				170.00		0.00
	10-14-2911			lettering for employee helmets				24.00		0.00
								<u>194.00</u>		<u>0.00</u>
69	<b>BELOIT ENTERTAINMENT CENTER</b>									
47472	9/8/2011	9/8/2011	3.50	24178	9/1/2011	7648				Posted
	10-18-6000			female connector				3.50		0.00
73	<b>BELOIT JR SR HIGH SCHOOL</b>									
47367	9/8/2011	9/8/2011	60.00		8/26/2011	8340				Posted
	10-11-5400			yearbook ad				60.00		0.00
511	<b>BELOIT LIONS CLUB</b>									
47336	9/8/2011	9/8/2011	140.00		8/17/2011	8312				Posted
	10-11-5410			membership dues-C Jones				70.00		0.00
	10-15-5410			membership dues-M Haeffele				70.00		0.00
								<u>140.00</u>		<u>0.00</u>
74	<b>BELOIT MEDICAL CENTER</b>									
47348	9/8/2011	9/8/2011	333.00	1130	8/22/2011	8320				Posted
	10-15-3000			Pat Kruse				130.00		0.00
	10-18-3000			Nick Marcotte				85.00		0.00
	10-14-3000			Jeremy Ester				85.00		0.00
	10-14-3000			Ian Frasier				33.00		0.00
								<u>333.00</u>		<u>0.00</u>

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City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount 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	<b>BELOIT TYPEWRITER EXCHANGE (continued)</b>								
47355	9/8/2011	9/8/2011	15.64	588231	8/24/2011	7814			Posted
	52-41-5320			shipping charges for UPS				15.64	0.00
47499	9/8/2011	9/8/2011	264.47		8/25/2011	7773			Posted
	51-41-4320			589071 computer repair				100.00	0.00
	51-41-6110			50% 588243/588370 office supplies				82.23	0.00
	52-41-6110			50% 588243/588370 office supplies				82.24	0.00
								264.47	0.00
47500	9/8/2011	9/8/2011	40.58	588477	8/18/2011	6980			Posted
	26-00-6000			printer cartridge				40.58	0.00
88	<b>BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>								
47445	9/8/2011	9/8/2011	54,403.05		9/1/2011	7524			Posted
	21-00-2100			Sept 2011 Health Insurance				54,403.05	0.00
91	<b>BOETTCHER SUPPLY INC</b>								
47304	9/8/2011	9/8/2011	16.03	699794-1	8/5/2011	6325			Posted
	52-43-6000			slip cap & glue can				16.03	0.00
47369	9/8/2011	9/8/2011	(26.77)	692977-1	6/28/2011	8333			Posted
	10-14-6000			6 volt cell battery				14.63	0.00
	53-41-4360			Paid #689495-1 from 6/7 twice				0.00	41.40
								14.63	41.40
47399	9/8/2011	9/8/2011	850.00	702110-1	8/18/2011	8232			Posted
	53-43-7450			1/2" hammer drill				850.00	0.00
47400	9/8/2011	9/8/2011	497.57		8/25/2011	8231			Posted
	53-43-8300			703321-1 500V fuse cartridge				112.12	0.00
	53-43-8300			703617-1 240V double end				6.27	0.00
	53-43-8300			703315-1 adapter & conduit				33.11	0.00
	53-43-8300			703311-1 cplng, elbow & wire				291.62	0.00
	53-43-8300			703313-1 adptr, elbow & conduit				54.45	0.00
								497.57	0.00
47412	9/8/2011	9/8/2011	174.02		8/29/2011	6098			Posted
	53-41-4360			701185-1 fuses				43.56	0.00
	53-41-4360			703623-1 elbow				21.49	0.00
	53-41-4360			703668-1 cleaner & PCV cement				8.00	0.00
	53-41-4360			703670-1 pipe				63.72	0.00
	53-41-4360			703813-1 6 volt cell batteries				37.25	0.00
								174.02	0.00
47415	9/8/2011	9/8/2011	130.60	703244-1	8/24/2011	9007			Posted
	53-41-4360			HEATER COIL FOR ROOF EXHAUST FAI				130.60	0.00
47453	9/8/2011	9/8/2011	41.32		8/1/2011	8127			Posted
	10-15-4330			698846-1 25" blade				35.46	0.00
	10-15-4330			703047-1 sparkplug, diaphragm, air filter				4.22	0.00
	10-15-4330			703649-1 head & valve cover gskts				1.64	0.00
								41.32	0.00
47494	9/8/2011	9/8/2011	102.44		8/10/2011	7769			Posted
	51-41-4360			700508-1 8' flour. bulbs				41.79	0.00
	51-41-4360			704536-1 cartridge fuse				60.65	0.00
								102.44	0.00
47507	9/8/2011	9/8/2011	385.93		8/25/2011	7645			Posted
	10-18-6000			704837-1 130V lamps				10.47	0.00
	10-18-6000			704821-1 mini lamp				25.20	0.00
	10-18-6000			704413-1 600W wall vac sensor				37.49	0.00
	10-18-6000			703095-1 300M lamp				14.11	0.00
	10-18-6000			701430-1 50W HP sodium lamp				23.21	0.00
	10-18-6000			703775-1 1500W Halide lamp				135.66	0.00
	10-18-7400			704274-1 valve covers				17.62	0.00
	10-18-7400			694533-1 shipping for sprinkler parts				68.32	0.00
	10-18-7400			703444-1 timer				38.08	0.00
	10-18-7400			702071-1 sprinkler parts				15.77	0.00
								385.93	0.00
256	<b>BRENNTAG SOUTHWEST INC</b>								
47312	9/8/2011	9/8/2011	1,557.84	BSW271206	8/10/2011	7748			Posted
	51-41-6170			Chlorine for Water Plant/ Swim Pool				1,091.85	0.00
	10-21-6170			Chlorine for Water Plant/ Swim Pool				465.99	0.00
								1,557.84	0.00

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1258	<b>BUMPER TO BUMPER AUTO PARTS (continued)</b>									
47294		9/8/2011	9/8/2011	8.22	558812	8/16/2011	6331			Posted
		52-43-4310				oil filter for generator			8.22	0.00
47396		9/8/2011	9/8/2011	6.00	558479	8/11/2011	8230			Posted
		53-43-4310				ignition switch kit			6.00	0.00
47454		9/8/2011	9/8/2011	308.62		8/3/2011	8126			Posted
		10-15-6000				557819 freon			30.48	0.00
		10-15-6000				558379 ratchet repair kit			27.57	0.00
		10-15-6000				558873 grease & sealant			77.91	0.00
		10-15-6000				559227 grease & sealant			117.91	0.00
		10-15-6000				559753 hand cleaner			44.80	0.00
		10-15-6000				559748 hand cleaner			9.95	0.00
									308.62	0.00
47466		9/8/2011	9/8/2011	243.14		8/2/2011	7912			Posted
		10-13-5800				558995 washer fluid & filter			7.66	0.00
		10-13-5800				558275 oil filter			9.78	0.00
		10-13-5800				557491 brake rotor & pads			140.16	0.00
		10-13-5800				559407 filters & washer fluid			29.01	0.00
		10-13-5800				559557 oil filter			8.40	0.00
		10-13-5800				554736 filter kit			19.99	0.00
		10-13-5800				557495 brake disc pads			28.14	0.00
									243.14	0.00
47493		9/8/2011	9/8/2011	43.11	559018	8/18/2011	6333			Posted
		52-43-4310				serpentine belt			43.11	0.00
124	<b>CARRICO IMPLEMENT</b>									
47295		9/8/2011	9/8/2011	296.29		8/5/2011	6328			Posted
		52-43-6000				WA45815 Hose repair			125.34	0.00
		52-43-6000				IA78982 fuel tank filter			6.55	0.00
		52-43-6000				IA79568 hyd couplers			164.40	0.00
									296.29	0.00
47296		9/8/2011	9/8/2011	131.59	IA79654	8/16/2011	6330			Posted
		52-43-7450				Hyd hose			131.59	0.00
47455		9/8/2011	9/8/2011	160.72		8/12/2011	8125			Posted
		10-15-4330				IA79265 hoses for tractor mower			125.59	0.00
		10-15-4330				IA80310 screw			0.85	0.00
		10-15-4330				IA80366 brg, cap & bushing			34.28	0.00
									160.72	0.00
47476		9/8/2011	9/8/2011	146.30		8/16/2011	7652			Posted
		10-20-4330				IA79616 string line			34.26	0.00
		10-20-4330				IA81117 60" blades			56.02	0.00
		10-20-4330				IA81293 60" blades			56.02	0.00
									146.30	0.00
47482		9/8/2011	9/8/2011	17.64	IA81566	8/30/2011	8451			Posted
		52-43-4310				hyd fitting			17.64	0.00
126	<b>CATLIN'S FRIENDLY IGA</b>									
47391		9/8/2011	9/8/2011	19.28	8488	8/26/2011	8225			Posted
		53-43-6000				bottled water			6.36	0.00
		52-43-6000				bottled water			6.36	0.00
		51-43-6000				bottled water			6.56	0.00
									19.28	0.00
47406		9/8/2011	9/8/2011	132.72		8/17/2011	9002			Posted
		53-41-6000				#9230 bottled water & soda			27.64	0.00
		53-41-6000				#3651 cups, bagged ice, paper towels			50.02	0.00
		53-41-6000				#8143 sugar, coffee, coffee, PineSol			55.06	0.00
									132.72	0.00
47456		9/8/2011	9/8/2011	3.84	5427	7/28/2011	8124			Posted
		10-15-4310				distilled water			3.84	0.00
47464		9/8/2011	9/8/2011	3.84	8502	8/26/2011	7910			Posted
		10-13-6000				20 lbs bagged ice			3.84	0.00
47498		9/8/2011	9/8/2011	105.36	7369	8/2/2011	7772			Posted
		51-41-6000				tes, cleaner, trash bags, paper towels, toile			105.36	0.00
47502		9/8/2011	9/8/2011	93.48	7013	9/1/2011	8369			Posted
		10-17-6800				Gatorade for flag football			93.48	0.00

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<b>2371 CENTRAL PLAINS DIESEL &amp; REPAIR INC. (continued)</b>									
47322	9/8/2011	9/8/2011	1,340.20	3633	8/11/2011	6335			Posted
	52-43-4310			overhaul/calibrate fuel pump for 645 Allis				1,340.20	0.00
47323	9/8/2011	9/8/2011	113.06	3620	8/10/2011	8176			Posted
	52-43-4310			replae pilot tube on lift stations generator				113.06	0.00
<b>2378 G M CHAPMAN</b>									
47509	9/8/2011	9/8/2011	100.00		9/1/2011	8368			Posted
	10-18-7310			PINE WILT REMOVAL				100.00	0.00
<b>158 COMPUTER SOLUTIONS INC</b>									
47404	9/8/2011	9/8/2011	319.00	138683	8/16/2011	6795			Posted
	10-12-7460			hp8500a printer for court				319.00	0.00
47448	9/8/2011	9/8/2011	69.95	139149	8/30/2011	8219			Posted
	53-43-6110			wireless router				69.95	0.00
<b>838 CONCRETE ACCESSORIES</b>									
47457	9/8/2011	9/8/2011	890.24	657962-IN	8/23/2011	8123			Posted
	30-00-7450			diamond blades				890.24	0.00
<b>1913 CROP PRODUCTION SERVICES</b>									
47503	9/8/2011	9/8/2011	179.97		8/25/2011	8372			Posted
	10-19-6170			219992 N Campus- spraying field				59.99	0.00
	10-19-6170			219727 N Campus- spraying field				119.98	0.00
								179.97	0.00
<b>1358 CUNNINGHAM TELEPHONE &amp; CABLE CO</b>									
47435	9/8/2011	9/8/2011	58.08	3362	9/1/2011	8365			Posted
	10-15-5310			Transportation phone service				58.08	0.00
47436	9/8/2011	9/8/2011	254.58	11854	9/1/2011	8364			Posted
	10-11-5310			City office phone service				254.58	0.00
47437	9/8/2011	9/8/2011	211.80	11856	9/1/2011	8363			Posted
	10-13-5310			Police Dept phone service				211.80	0.00
47438	9/8/2011	9/8/2011	59.89	12334	9/1/2011	8362			Posted
	10-14-5310			Fire dept phone service				59.89	0.00
47439	9/8/2011	9/8/2011	201.83	12754	9/1/2011	8361			Posted
	53-41-5310			Plants phone service				121.09	0.00
	51-41-5310			Plants phone service				80.74	0.00
								201.83	0.00
47440	9/8/2011	9/8/2011	198.68	13094	9/1/2011	8360			Posted
	10-18-5310			Parks & rec phone service				198.68	0.00
47441	9/8/2011	9/8/2011	94.78	13609	9/1/2011	8359			Posted
	53-43-5310			Systems phone service				47.39	0.00
	51-43-5310			Systems phone service				33.17	0.00
	52-43-5310			Systems phone service				14.22	0.00
								94.78	0.00
47442	9/8/2011	9/8/2011	32.80	13611	9/1/2011	8358			Posted
	10-21-5310			Pool phone service				32.80	0.00
47443	9/8/2011	9/8/2011	167.91	13610	9/1/2011	8357			Posted
	10-22-5310			Airport phone service				167.91	0.00
<b>193 DOLLAR GENERAL STORE-MSC-410526</b>									
47473	9/8/2011	9/8/2011	13.00	1000027612	8/30/2011	7649			Posted
	10-18-6000			toilet bowl cleaner				13.00	0.00
<b>387 FLEX ONE-AFLAC</b>									
47347	9/8/2011	9/8/2011	110.00	874198ER	8/15/2011	8321			Posted
	10-11-3000			AFLAC/Flex One benefits				110.00	0.00
<b>236 FOUTS INSURANCE AGENCY INC.</b>									
47305	9/8/2011	9/8/2011	50.00	12360	8/23/2011	8318			Ck# 66147 Printed
	10-11-5250			Notary bond for J Rosebaugh				50.00	0.00
47307	9/8/2011	9/8/2011	62.00	12348	8/17/2011	8317			Ck# 66145 Printed
	10-18-5230			Insurance on JD Gator				62.00	0.00
<b>241 KENDAL FRANCIS</b>									
47299	9/8/2011	9/8/2011	58.00		8/15/2011	7762			Posted
	52-41-5800			Meal per diem for Conf in Topeka				58.00	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
<b>243 FRASIER AND JOHNSON LLC (continued)</b>											
47339	9/8/2011	9/8/2011	251.84		7/28/2011	6789		Posted			
	10-12-3000			Case #201100016			48.00		48.00	0.00	
	10-12-3000			Case #201100067			99.40		99.40	0.00	
	10-12-3000			Case #201100044			48.00		48.00	0.00	
	10-12-3000			Case #201000075			32.00		32.00	0.00	
	10-12-3000			Case #200900085			24.44		24.44	0.00	
							251.84		251.84	0.00	
<b>2212 GADES SALES CO INC</b>											
47335	9/8/2011	9/8/2011	678.24	0057968-IN	8/12/2011	8241		Posted			
	53-43-4390			time clock for school lights			678.24		678.24	0.00	
<b>249 GANTENBEIN AND ODLE</b>											
47381	9/8/2011	9/8/2011	150.00	12720	8/15/2011	8330		Posted			
	10-22-3000			Airport atty fees			150.00		150.00	0.00	
47388	9/8/2011	9/8/2011	45.00	12721	8/15/2011	8349		Posted			
	30-00-3000			Abstract/title work for Chautauqua Park			45.00		45.00	0.00	
<b>1609 GIBSON INDUSTRIAL CONTROLS</b>											
47408	9/8/2011	9/8/2011	685.83	14226	8/16/2011	9000		Posted			
	53-41-4360			seal kit for taco pump & pump gskt			685.83		685.83	0.00	
<b>1908 GRAYBAR</b>											
47446	9/8/2011	9/8/2011	230.00	955756951	8/23/2011	8221		Posted			
	53-43-6000			2000) spring lock red seals			230.00		230.00	0.00	
<b>273 HACH CHEMICAL CO</b>											
47310	9/8/2011	9/8/2011	671.62	7371862	8/10/2011	7759		Posted			
	51-41-6170			Lab testing reagents & freight			671.62		671.62	0.00	
<b>297 HARRISON LAW OFFICE</b>											
47327	9/8/2011	9/8/2011	273.32		8/4/2011	6792		Posted			
	10-12-3000			Case #201100188 & 201100194			273.32		273.32	0.00	
<b>1279 HD SUPPLY WATERWORKS, LTD</b>											
47487	9/8/2011	9/8/2011	243.58	3484134	8/18/2011	8186		Posted			
	30-00-8100			18" hyd ext kits			243.58		243.58	0.00	
<b>1922 JNT COMPANY LLC</b>											
47342	9/8/2011	9/8/2011	250.00	388	8/15/2011	8329		Posted			
	10-11-3000			website hosting fee & manitenance			250.00		250.00	0.00	
<b>1467 JOHN FRANCIS LLC</b>											
47298	9/8/2011	9/8/2011	3,290.00	4401	8/15/2011	7763		Posted			
	52-41-7490			Install lightening protection on sewer roof			3,290.00		3,290.00	0.00	
<b>2236 KANSAS</b>											
47308	9/8/2011	9/8/2011	18.00		8/8/2011	8316		Posted			
	10-11-6400			magazine subscription renewal			18.00		18.00	0.00	
<b>2359 KANSAS CORPORATION COMMISSION</b>											
47380	9/8/2011	9/8/2011	64.40		8/31/2011	8347		Posted			
	10-11-3000			Katie Cheney Efficiency Kansas loan payn			64.40		64.40	0.00	
<b>370 KANSAS ONE CALL SYSTEM INC</b>											
47468	9/8/2011	9/8/2011	71.40	1080157	8/31/2011	8366		Posted			
	53-43-3000			Locates			23.80		23.80	0.00	
	51-43-3000			Locates			23.80		23.80	0.00	
	52-43-3000			Locates			23.80		23.80	0.00	
							71.40		71.40	0.00	
<b>2042 KMEA EMP2 OPERATING ACCOUNT</b>											
47409	9/8/2011	9/8/2011	31,411.66	BE-PP-Gas-2011-C	8/22/2011	7999		Ck# 66151 Printed			
	53-41-6220			Energy Management Pro #2 Generation G			31,411.66		31,411.66	0.00	
<b>394 KRIERS' AUTO PARTS</b>											
47319	9/8/2011	9/8/2011	49.96	85797	8/12/2011	7908		Posted			
	10-13-6000			Armor all, wax, pads, rags, glass cleaner			49.96		49.96	0.00	
47326	9/8/2011	9/8/2011	23.45	85964	8/16/2011	8179		Posted			
	52-43-4310			gasket maker			23.45		23.45	0.00	

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<b>394 KRIERS' AUTO PARTS (continued)</b>									
47394	9/8/2011	9/8/2011	34.89		8/11/2011	8227			Posted
	53-43-4310			#85692 ignition switch				22.38	0.00
	53-43-4310			#86774 belt				12.51	0.00
								34.89	0.00
47405	9/8/2011	9/8/2011	211.18		8/3/2011	9003			Posted
	53-41-4360			#85714 brgs				29.54	0.00
	53-41-4360			#84991 brgs				181.64	0.00
								211.18	0.00
47458	9/8/2011	9/8/2011	310.06		8/4/2011	8121			Posted
	10-15-4310			85027 12 jugs antifreeze				191.40	0.00
	10-15-4310			85087 oil filter				14.18	0.00
	10-15-4310			85098 freon & stop leak				100.33	0.00
	10-15-4310			85184 coupling				4.15	0.00
								310.06	0.00
47475	9/8/2011	9/8/2011	160.66	86750	8/25/2011	7651			Posted
	10-18-7400			seal & freight				160.66	0.00
47485	9/8/2011	9/8/2011	16.91	86327	8/19/2011	8188			Posted
	51-43-6000			couplers, hose barb, ferrules				16.91	0.00
47496	9/8/2011	9/8/2011	47.62	86532	8/22/2011	7770			Posted
	51-41-4360			alum pump brgs & cleaner				47.62	0.00
<b>395 KRIZ-DAVIS CO</b>									
47330	9/8/2011	9/8/2011	1,061.48		8/10/2011	8235			Posted
	53-43-8300			S100228615.001 breakout boots				772.04	0.00
	53-43-8300			S100230976.002 jacket seal elbows				289.44	0.00
								1,061.48	0.00
47410	9/8/2011	9/8/2011	10.13		8/17/2011	6100			Posted
	53-41-6000			S100229557.003 light bulbs				1.65	0.00
	53-41-6000			S100229557.005 light bulbs				8.48	0.00
								10.13	0.00
<b>805 KRONE'S SERVICE CENTER</b>									
47301	9/8/2011	9/8/2011	90.00		8/11/2011	6324			Posted
	52-43-7440			12 pair gloves				90.00	0.00
47397	9/8/2011	9/8/2011	97.20		8/22/2011	8222			Posted
	51-43-6000			12 pair gloves				32.07	0.00
	52-43-6000			12 pair gloves				32.07	0.00
	53-43-6000			12 pair gloves				33.06	0.00
								97.20	0.00
47459	9/8/2011	9/8/2011	407.85		8/29/2011	8122			Posted
	10-15-4310			#5868 (2) batteries				271.90	0.00
	10-15-4310			#5863 battery				135.95	0.00
								407.85	0.00
47489	9/8/2011	9/8/2011	24.30	5762	8/17/2011	8181			Posted
	51-43-6000			squencher powder drink				8.10	0.00
	52-43-6000			squencher powder drink				8.10	0.00
	53-43-6000			squencher powder drink				8.10	0.00
								24.30	0.00
47490	9/8/2011	9/8/2011	90.00	5760	8/17/2011	8180			Posted
	51-43-6000			12) medium gloves				90.00	0.00
<b>2376 JOHN LACKEY</b>									
47417	9/8/2011	9/8/2011	115.00	7155	8/22/2011	8351			Posted
	10-11-3000			REPAIR SPRINKLER HEAD IN YARD				115.00	0.00
<b>1037 LATTIN AVIATION-TRAVIS LATTIN</b>									
47372	9/8/2011	9/8/2011	1,000.00		9/1/2011	8344			Posted
	10-22-3000			Sept 2011 service contract				1,000.00	0.00
<b>188 LAWSON PRODUCTS INC</b>									
47332	9/8/2011	9/8/2011	125.10	9300005477	8/4/2011	8237			Posted
	53-43-6000			paint & grade 5 bolts				125.10	0.00
<b>405 LEAGUE OF KS MUNICIPALITIES</b>									
47343	9/8/2011	9/8/2011	285.00	11-1289	8/12/2011	8328			Posted
	10-11-2400			Conference registration				285.00	0.00

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
2318	<b>ANA LEON (continued)</b>											
47311	9/8/2011	9/8/2011		75.00		8/24/2011	6793			Posted		
	10-12-3000					Court interpreter for case #201100043			75.00			0.00
409	<b>LIGHT &amp; WATER UTILITIES</b>											
47420	9/8/2011	9/8/2011		44,260.54		8/30/2011				Posted		
	10-11-6220					LIGHTS & WATER			3,310.56			0.00
	10-13-6220					LIGHTS & WATER			9.87			0.00
	10-14-6220					LIGHTS & WATER			298.35			0.00
	10-15-6220					LIGHTS & WATER			527.81			0.00
	10-18-6220					LIGHTS & WATER			18,594.12			0.00
	10-20-6220					LIGHTS & WATER			102.96			0.00
	10-21-6220					LIGHTS & WATER			10.55			0.00
	10-22-6220					LIGHTS & WATER			247.14			0.00
	51-41-6220					LIGHTS & WATER			4,797.88			0.00
	52-41-6220					LIGHTS & WATER			8,574.39			0.00
	53-41-6220					LIGHTS & WATER			8.36			0.00
	51-43-6220					LIGHTS & WATER			237.52			0.00
	52-43-6220					LIGHTS & WATER			10.55			0.00
	53-43-6220					LIGHTS & WATER			690.16			0.00
	10-19-6220					LIGHTS & WATER			6,840.32			0.00
									44,260.54			0.00
426	<b>CRAIG MARCOTTE</b>											
47371	9/8/2011	9/8/2011		391.95	262767	8/28/2011	8345			Posted		
	10-11-6600					August 2011 mowing			391.95			0.00
2379	<b>NICK MARCOTTE</b>											
47508	9/8/2011	9/8/2011		90.00		9/1/2011	8367			Posted		
	10-18-2911					EMPLOYEE BOOT ALLOWANCE			90.00			0.00
424	<b>MCHENRY ELECTRIC &amp; SUPPLY</b>											
47297	9/8/2011	9/8/2011		175.00	4192	8/18/2011	6329			Posted		
	52-43-4310					Ford 3L alt & pulley			175.00			0.00
459	<b>MISSISSIPPI LIME CO</b>											
47495	9/8/2011	9/8/2011		4,370.40	979483	8/29/2011	7766			Posted		
	51-41-6170					24 tons Quick Lime			4,370.40			0.00
1776	<b>MISSOURI TURF PAINT</b>											
47479	9/8/2011	9/8/2011		609.50	93327	8/11/2011	7621			Posted		
	10-17-6800					turf paint			609.50			0.00
467	<b>MITCHELL CO HIGHWAY DEPT</b>											
47337	9/8/2011	9/8/2011		2,928.96	841445	8/12/2011	8112			Posted		
	25-00-6090					premix asphalt			2,928.96			0.00
47481	9/8/2011	9/8/2011		3,331.68	26546	8/19/2011	8185			Posted		
	30-00-8100					premix			3,331.68			0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>											
47351	9/8/2011	9/8/2011		9.00	16634	8/10/2011	8115			Posted		
	10-15-6000					DUMP FEES			9.00			0.00
47357	9/8/2011	9/8/2011		48.00		8/17/2011	7816			Posted		
	52-41-3000					#2440 landfill disposal fees			8.00			0.00
	52-41-3000					#016678 landfill disposal fees			40.00			0.00
									48.00			0.00
47392	9/8/2011	9/8/2011		18.00		8/16/2011	8226			Posted		
	53-43-3000					dump disposal fees #16673			9.90			0.00
	53-43-3000					dump disposal fees #16671			8.10			0.00
									18.00			0.00
47419	9/8/2011	9/8/2011		20,124.09		9/1/2011	7523			Ck# 66152 Printed		
	54-41-3000					Trash collection			20,124.09			0.00
980	<b>MOORE WALLACE</b>											
47360	9/8/2011	9/8/2011		152.78	480924607	8/18/2011	8311			Posted		
	10-11-6110					laser tax forms for W2 & 1099's			152.78			0.00
2196	<b>MUNICIPAL CHEMICAL SUPPLY, LLC</b>											
47318	9/8/2011	9/8/2011		1,265.00	245	7/15/2011	6332			Posted		
	52-43-6000					55 gal Natural Lift degreaser for lift stations			1,265.00			0.00

# Accounts Payable Detail Listing

City of Beloit

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	<b>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
<b>342 MUNICIPAL SUPPLY OF NEBRASKA (continued)</b>										
47484	9/8/2011	9/8/2011	296.61	0479518-IN	8/22/2011	8184				Posted
	51-43-6000			head bolts, gskts, clamp				296.61		0.00
<b>827 NETWORKS PLUS</b>										
47309	9/8/2011	9/8/2011	265.00	91770	8/15/2011	8315				Posted
	10-11-3360			Admin service contract				265.00		0.00
47328	9/8/2011	9/8/2011	781.00		7/31/2011	7906				Posted
	10-13-3360			#91466 PC technical service,tape drive				516.00		0.00
	10-13-3360			#91771 service contract				265.00		0.00
								<u>781.00</u>		<u>0.00</u>
<b>1391 NRG ENERGY SERVICES LLC</b>										
47402	9/8/2011	9/8/2011	737.92		8/16/2011	9006				Posted
	53-41-4360			IN111575 VALVE POSITIONER				621.66		0.00
	53-41-4360			IN111590 GSKT, SEAL, DIAPHRAM				116.26		0.00
								<u>737.92</u>		<u>0.00</u>
<b>2366 OLSSON ASSOCIATES</b>										
47403	9/8/2011	9/8/2011	1,175.68	160766	8/15/2011	9005				Posted
	53-41-3000			OA PROJECT # 011-0828				1,175.68		0.00
<b>517 PDQ EMERGENCY PRODUCTS</b>										
47340	9/8/2011	9/8/2011	122.93	15163	7/18/2011	7909				Posted
	10-13-2911			uniform trousers				122.93		0.00
<b>527 PIERCE ELECTRONICS</b>										
47313	9/8/2011	9/8/2011	502.27	25678	8/15/2011	7764				Posted
	51-41-4360			Service call, battery back up power supply				502.27		0.00
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>										
47352	9/8/2011	9/8/2011	39.90	337458	8/18/2011	8116				Posted
	10-15-6000			COFFEE				39.90		0.00
47378	9/8/2011	9/8/2011	162.60		8/4/2011	8322				Posted
	10-11-6000			#332296 4 boxes SP roast coffee & servic				159.70		0.00
	10-11-6000			#337456 Exchange SP roast for Foldgers				2.90		0.00
								<u>162.60</u>		<u>0.00</u>
47389	9/8/2011	9/8/2011	43.09	337451	8/18/2011	8223				Posted
	53-43-3000			coffee service				14.67		0.00
	52-43-3000			coffee service				14.21		0.00
	51-43-3000			coffee service				14.21		0.00
								<u>43.09</u>		<u>0.00</u>
<b>2279 RAMADA CONVENTION CENTER</b>										
47317	9/8/2011	9/8/2011	85.86	247851	8/17/2011	7765				Posted
	51-41-5800			Acct#1082 Hotel service for K Francis				85.86		0.00
<b>2377 REINTJES &amp; HITER CO., INC.</b>										
47510	9/8/2011	9/8/2011	385.05	1062631-01	8/8/2011	7620				Posted
	10-19-4300			PUMP & SUPPLIES FOR A/C AT n cAMPL				385.05		0.00
<b>586 S &amp; S DRUG STORE</b>										
47477	9/8/2011	9/8/2011	14.84	1145649	8/12/2011	7653				Posted
	10-18-6000			gloves				14.84		0.00
<b>575 SAGE PRODUCTS</b>										
47447	9/8/2011	9/8/2011	211.75	0040320-IN	8/31/2011	8218				Posted
	53-43-6000			Center-pull towels				72.01		0.00
	52-43-6000			Center-pull towels				69.87		0.00
	51-43-6000			Center-pull towels				69.87		0.00
								<u>211.75</u>		<u>0.00</u>
<b>582 SALINA SUPPLY COMPANY</b>										
47414	9/8/2011	9/8/2011	794.24	1083391	8/24/2011	6097				Posted
	53-41-4360			12) WEKSLER THERMOMETERS				794.24		0.00
<b>94 SCHELDEL PEST CONTROL</b>										
47315	9/8/2011	9/8/2011	425.00	110816	8/17/2011	8234				Posted
	51-43-3000			Yearly sentricon monitoring				140.25		0.00
	52-43-3000			Yearly sentricon monitoring				140.25		0.00
	53-43-3000			Yearly sentricon monitoring				144.50		0.00
								<u>425.00</u>		<u>0.00</u>

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City of Beloit

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	<b>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
<b>598 SECRETARY OF STATE (continued)</b>										
47345	9/8/2011	9/8/2011	38.00	39677	8/12/2011	8326				Posted
	10-11-5400				Kansas Register billing for ads				38.00	0.00
<b>600 SELLERS EQUIPMENT INC</b>										
47356	9/8/2011	9/8/2011	24.65	IC122057	8/18/2011	7815				Posted
	52-41-4310				gasket for Allis Loader				24.65	0.00
<b>607 SHAMBURG OIL COMPANY</b>										
47302	9/8/2011	9/8/2011	225.34	282644	8/10/2011	6323				Posted
	52-43-6270				60 gals clear diesel				225.34	0.00
47316	9/8/2011	9/8/2011	269.01	284040	8/19/2011	6334				Posted
	52-43-6270				70 gals diesel				269.01	0.00
47363	9/8/2011	9/8/2011	(39.49)	179867	7/28/2011	8332				Posted
	52-43-6270				diesel excise tax credit				0.00	13.16
	51-43-6270				diesel excise tax credit				0.00	13.16
	53-43-6270				diesel excise tax credit				0.00	13.17
									0.00	39.49
47390	9/8/2011	9/8/2011	474.88		7/29/2011	8224				Posted
	53-43-6270				284090 diesel				160.02	0.00
	53-43-6270				282859 diesel				129.37	0.00
	53-43-6270				280736 diesel				70.48	0.00
	53-43-6270				280732 diesel				100.01	0.00
	53-43-6270				284863 propane				15.00	0.00
									474.88	0.00
47483	9/8/2011	9/8/2011	136.00		8/18/2011	8183				Posted
	51-43-6270				#283848 diesel				90.00	0.00
	51-43-6270				#285095 diesel				46.00	0.00
									136.00	0.00
47492	9/8/2011	9/8/2011	255.01	285388	8/29/2011	8189				Posted
	52-43-6270				diesel				255.01	0.00
<b>1203 SHERWIN WILLIAMS</b>										
47353	9/8/2011	9/8/2011	201.74	2284-9	8/12/2011	8117				Posted
	10-15-4330				PAINT SPRAYER PARTS				201.74	0.00
<b>626 SOLOMON VALLEY HOME CENTER</b>										
47333	9/8/2011	9/8/2011	77.50	10261163	8/8/2011	8239				Posted
	53-43-6000				10) 4X10 joint fiber				77.50	0.00
47395	9/8/2011	9/8/2011	107.94	10262062	8/19/2011	8228				Posted
	53-43-6000				tape, rule, bit set, pliers & RAID				107.94	0.00
47460	9/8/2011	9/8/2011	114.23		8/25/2011	8120				Posted
	30-00-6130				10262502 2X6 lumber				31.70	0.00
	30-00-6130				10262587 Exp joint fiber				82.53	0.00
									114.23	0.00
47471	9/8/2011	9/8/2011	51.41		8/16/2011	7647				Posted
	10-18-6000				10261788 spray paint				18.76	0.00
	10-18-6000				10262358 lever & flapper				11.78	0.00
	10-19-4300				10261861 faom & roof coating				20.87	0.00
									51.41	0.00
47491	9/8/2011	9/8/2011	4.50	10262472	8/25/2011	8450				Posted
	52-43-6150				sackrete concrete mix				4.50	0.00
<b>109 SPORT SUPPLY GROUP-BSN SPORTS</b>										
47504	9/8/2011	9/8/2011	126.27	94167024	8/25/2011	8370				Posted
	10-17-6000				mouth pieces				126.27	0.00
<b>640 ST JOHN'S HIGH SCHOOL</b>										
47368	9/8/2011	9/8/2011	75.00	1348	8/26/2011	8341				Posted
	10-11-5400				1/4 page yearbook ad				75.00	0.00
<b>84 ST JOHN'S SCHOOL - CROSSWALK GUARD</b>										
47374	9/8/2011	9/8/2011	50.00		9/1/2011	8342				Posted
	10-13-3000				Aug 2011 crossing guard-10 days				50.00	0.00
<b>643 STANION WHSE ELECTRIC COMPANY</b>										
47331	9/8/2011	9/8/2011	189.09	2987677-00	8/4/2011	8236				Posted
	53-43-6000				ITRON 200:5 Ct & bushing cover regulator				189.09	0.00
47449	9/8/2011	9/8/2011	346.03	2987677-01	8/25/2011	8220				Posted
	53-43-8300				bushing cover regulator				346.03	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>
423	<b>SUNNYVIEW CUSTOM DESIGNS (continued)</b>									
47344	9/8/2011	9/8/2011	740.66	29307		8/18/2011	8324			Posted
	53-41-6000				hats			82.29		0.00
	52-41-6000				hats			82.29		0.00
	51-41-6000				hats			82.29		0.00
	53-43-6000				hats			82.30		0.00
	52-43-6000				hats			82.29		0.00
	51-43-6000				hats			82.30		0.00
	10-15-6000				hats			82.30		0.00
	10-18-6000				hats			82.30		0.00
	10-11-6000				hats			82.30		0.00
								<u>740.66</u>		<u>0.00</u>
47505	9/8/2011	9/8/2011	244.08	29309		8/25/2011	8373			Posted
	10-17-6800				Walk-fit tshirts			244.08		0.00
2168	<b>THOMPSON ELECTRONICS</b>									
47478	9/8/2011	9/8/2011	60.00	33		8/16/2011	7654			Posted
	10-19-4300				repair lost connection to jace			60.00		0.00
673	<b>THOMPSON OK TIRE COMPANY</b>									
47358	9/8/2011	9/8/2011	12.00	1-37915		8/12/2011	7818			Posted
	52-41-4310				flat tire repair			12.00		0.00
47461	9/8/2011	9/8/2011	1,122.55			8/1/2011	8118			Posted
	10-15-6140				1-37298 (2) new tires w/tubes			604.80		0.00
	10-15-6140				1-37430 tire repair			59.00		0.00
	10-15-6140				1-37798 tire repair			30.00		0.00
	10-15-6140				1-37986 (2) truck tires			362.00		0.00
	10-15-6140				1-38402 lawn mower tire			51.08		0.00
	10-15-6140				1-38461 lawn mower tire			15.67		0.00
								<u>1,122.55</u>		<u>0.00</u>
47467	9/8/2011	9/8/2011	570.24			8/2/2011	7914			Posted
	10-13-5800				1-38223 flat repair			9.00		0.00
	10-13-5800				1-37342 tire balance			5.00		0.00
	10-13-5800				1-38595 (4) new tires			556.24		0.00
								<u>570.24</u>		<u>0.00</u>
201	<b>THYSSENKRUPP ELEVATOR</b>									
47418	9/8/2011	9/8/2011	365.26	967260		9/1/2011	8354			Posted
	10-11-3000				ELEVATOR MAINTENENCE			365.26		0.00
1627	<b>UNITED RENTALS INC</b>									
47300	9/8/2011	9/8/2011	1,269.00	94428976-001		7/22/2011	6327			Posted
	30-00-8200				Rental of 2 round manhole shield & pickup			1,269.00		0.00
704	<b>UNIVAR USA INC</b>									
47320	9/8/2011	9/8/2011	14,930.98	WI595663		8/8/2011	7757			Posted
	51-41-6170				aluminum sulfate			14,930.98		0.00
47385	9/8/2011	9/8/2011	8,168.10	WI595865		8/11/2011	7749			Posted
	51-41-6170				47,420 lbs of Soda Ash			8,168.10		0.00
822	<b>USA BLUE BOOK</b>									
47324	9/8/2011	9/8/2011	99.35	466436		8/12/2011	8178			Posted
	52-43-4360				Customer #305553- alternating relay w/tog			99.35		0.00
47325	9/8/2011	9/8/2011	72.34	466207		8/12/2011	8177			Posted
	52-43-7440				Customer #305553 Orange traffic vests			72.34		0.00
697	<b>USD 273</b>									
47373	9/8/2011	9/8/2011	195.00			9/1/2011	8343			Posted
	10-13-3000				Aug 2011 crossing guard-10 days			195.00		0.00
410	<b>UTILITIES</b>									
47421	9/8/2011	9/8/2011	893.01			8/30/2011	8356			Posted
	10-13-6220				CITY SHARE OF JAIL UTILITIES #7346			6.10		0.00
	10-13-6220				CITY SHARE OF JAIL UTILITIES #2467			886.91		0.00
								<u>893.01</u>		<u>0.00</u>
2067	<b>VERIZON WIRELESS</b>									

# 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>
2067	<b>VERIZON WIRELESS (continued)</b>							
47364	9/8/2011	9/8/2011	114.04	2616441945	8/16/2011	8337		Posted
	53-43-5310			Systems wireless phones			75.95	0.00
	51-43-5310			Systems wireless phones			26.66	0.00
	52-43-5310			Systems wireless phones			11.43	0.00
							<u>114.04</u>	<u>0.00</u>
47365	9/8/2011	9/8/2011	129.89	2616105311	8/16/2011	8336		Posted
	10-11-5310			Admin/Cemetery wireless phones			100.44	0.00
	10-20-5310			Admin/Cemetery wireless phones			29.45	0.00
							<u>129.89</u>	<u>0.00</u>
47366	9/8/2011	9/8/2011	41.94	2616528421	8/16/2011	8335		Posted
	53-41-5310			Power Plant stand-by wireless phone			41.94	0.00
47416	9/8/2011	9/8/2011	109.86	2619232146	8/21/2011	8352		Posted
	26-00-5310			ECONOMIC DEVELOPMENT WIRELESS			109.86	0.00
712	<b>WACONDA TRADER</b>							
47501	9/8/2011	9/8/2011	8.00	19568	8/10/2011	6981		Posted
	26-00-5500			print brochure			8.00	0.00
721	<b>WATER PRODUCTS OF OKLAHOMA</b>							
47486	9/8/2011	9/8/2011	5.14	0874135-IN	8/11/2011	8187		Posted
	51-43-6000			flat adaptrs			5.14	0.00
722	<b>WATTS AND SON</b>							
47480	9/8/2011	9/8/2011	1,121.00		8/12/2011	7622		Posted
	10-19-4300			#2292 Freon for Jail & DayCare			852.00	0.00
	10-19-4300			#2284 freon			269.00	0.00
							<u>1,121.00</u>	<u>0.00</u>
734	<b>WESCO RECEIVABLES CORP</b>							
47398	9/8/2011	9/8/2011	2,187.00	005521	7/18/2011	8233		Posted
	53-43-8300			3 switches, 3 12' spin cables			2,187.00	0.00
1035	<b>BRUCE WILSON</b>							
47370	9/8/2011	9/8/2011	90.00		7/1/2011	8346		Posted
	10-11-3000			Bank reconciliation for April 2011			90.00	0.00
2372	<b>WRENCH CONSTRUCTION, INC</b>							
47338	9/8/2011	9/8/2011	32,000.00		8/15/2011	8113		Posted
	30-00-3000			RCB Bridge repair on East Main			32,000.00	0.00
760	<b>ZEE MEDICAL INC</b>							
47462	9/8/2011	9/8/2011	36.60	0021001518	8/30/2011	8119		Posted
	10-15-7440			first aid supplies			36.60	0.00

294,732.24 192 Non-voided payables listed.

<p>Report Setup                  AP - Accounts Payable Listing : Vendor Name                  Filter Options                  Starting: 9/8/2011                  Ending: 9/8/2011                  Banks: All                  Payable Status: Posted, Printed, ACH, Recorded, Voided                  All Vendors Selected</p>
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## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
September 6, 2011	ORDINANCE 2097 LIMITED PARKING
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the Council approve Ordinance 2097.

### FISCAL NOTE:

- There is no direct cost associated with passing this ordinance.

### DISCUSSION:

This ordinance is a response to the request from Boettcher's Electric Supply for a limited time parking during business hours Monday through Friday.

Respectfully submitted,

Glenn Rodden  
City Administrator

ORDINANCE NO. 2097

AN ORDINANCE AMENDING SECTIONS 2 AND 3 OF ORDINANCE NO. 1935 DESIGNATING A TEMPORARY PARKING ZONE IN THE CITY OF BELOIT, KANSAS.

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

Section 1: Section 2 of Ordinance No. 1935 is hereby amended to read as follows:

It is the desire of the City Council of the City of Beloit to designate a thirty-minute parking zone in the four parking stalls in front of the building at 118 West Court Street from 8:00 a.m. to 5:00 p.m. Monday through Friday.

Section 2: Section 3 of Ordinance No.1935 is hereby amended to read as follows:

Section 3: Section 2 of Ordinance No. 1774 is hereby supplemented to add Section 2A to read as follows:

Section 2A: The following restricted parking shall be designated and shall be enforced as designated:

- a) A thirty-minute parking zone shall be designated at the four parking spaces on the north side of 118 West Court Street from 8:00 a.m. to 5:00 p.m. Monday through Friday.

Section 3: 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 6<sup>th</sup> day of September, 2011.

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Rebecca J. Koster, Mayor

ATTEST:

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Amanda Lomax, City Clerk



## REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
September 6, 2011	ORDINANCE NO. 2095 ZONING CODE AMENDMENT
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the Council approve Ordinance No. 2095 Zoning Code Amendment.

### FISCAL NOTE:

- There is no direct cost associated with adoption of this item. However, the indirect costs for adoption include publication and enforcement costs.

### DISCUSSION:

Attached is Ordinance No. 2095. This Ordinance would amend Ordinance No. 2049 which adopted the zoning code for the City of Beloit. This amendment adds language allowing manufactured homes under specific conditions in our Residential Zoning Districts in the City of Beloit. The issue was considered favorably by the Planning Commission at a public hearing conducted on August 9, 2011. The Planning Commission recommends approval by the Governing Body.

This matter came up when considering language for the recently added zoning districts for North Campus. It is thought that placing manufactured homes (formerly known as mobile homes) in our residential districts allows some home owners a more affordable way of owning a home. However, bringing in an older, used manufactured home into our residential districts could diminish the value of other homes in the city's neighborhoods.

The language being recommended is the kind of language used in many other communities for regulating the use of manufactured homes in typical residential zoning districts. Therefore, I recommend that the Council amend the zoning ordinance to add the afore mentioned language by approving Ordinance No. 2095.

Respectfully submitted,

Glenn Rodden  
City Administrator

ORDINANCE NO. 2095

AN ORDINANCE AMENDING ORDINANCE NO. 2049, FURTHER SUPPLEMENTING AND AMENDING THE "2003 INTERNATIONAL ZONING CODE" AS ADOPTED BY THE CITY OF BELOIT, KANSAS BY AMENDING SECTION 2, SUB-SECTION J).

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

**Section 1:** Section 2, Sub-section j) of Ordinance No. 2049 is hereby amended to read as follows:

j) **Chapter 5. Section 501.1 Residential zone** is hereby changed to read as follows:

**Section 501.1 Residential zone.** Allowable residential (R) zone uses shall be:

**Division 1.** The following uses are permitted in an R, Division 1 zone: Single-family dwellings.

**Division 2.** The following uses are permitted in an R, Division 2 zone: Any use permitted in R, Division 1 zones and two-family dwellings plus churches, synagogues and other similar places of worship public owned and operated parks, recreation centers, swimming pools and playgrounds, police and fire department stations, public and governmental services, public libraries, schools and colleges (excluding colleges or trade schools operated for profit), public parking lots, private garages, buildings accessory to the above permitted uses (including private garages and accessory living quarters), family or group day care facilities, home occupations and temporary buildings.

**Division 3.** The following uses are permitted in an R, Division 3 zone: All uses permitted in R, Division 2 zones, multiple-unit dwellings, such as apartment houses, boarding houses, condominiums and congregate residences.

**Exception:** A manufactured home that is placed on an individual lot shall be considered a single-family detached dwelling. The manufactured home shall:

- A. Be a new manufactured home;
- B. Be placed on a permanent conventional foundation and set up in accordance with building code requirements;
- C. Be comprised of at least two fully enclosed parallel sections each not less than 12 feet wide by 36 feet long;
- D. Have exterior siding similar in appearance to siding material commonly used on conventionally build housing;
- E. Include either an attached or detached carport or garage;
- F. Include a finished porch or deck for each entrance door;
- G. The gap from the bottom of the home to the ground, around the entire perimeter of the house, shall be enclosed by concrete or other concrete product as approved by the building official, which can be either load bearing or decorative.

**Section 2: 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 6<sup>th</sup> day of September, 2011.

\_\_\_\_\_  
Rebecca J. Koster, Mayor

ATTEST:

\_\_\_\_\_  
Amanda Lomax, City Clerk



## REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
September 6, 2011	POST HOLE DIGGER BID		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	ORDINANCE	RESOLUTION
Parks and Recreation	<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/>	<input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the Council approve the bid for a Post Hole Digger from KanEquip

### FISCAL NOTE:

- The cost of this item is \$1,983.34
- Funding for this type of item is available in line item 10-20-7450, Minor Equipment.

### BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
Morgan Harris	\$1500.00
KanEquip	\$1983.34
Carrico Implement	\$2360.00
Stillwell Sales	\$2450.00

### DISCUSSION:

I am recommending that the council accept the bid from KanEquip and not the bid from Morgan Harris because KanEquip bid a new machine at a slightly higher price than the low bid from Morgan Harris. In addition, the machine from KanEquip is covered a warranty and the bid from Harris would not be under warranty.

Respectfully submitted,

Glenn Rodden  
City Administrator

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



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

**DEPARTMENT OF PARKS AND RECREATION  
MEMORANDUM**

**TO:** Glenn Rodden  
City Administrator

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

**RE:** Post Hold Digger

**DATE:** August 22, 2011

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I received the following closed bids for a new or good condition used Post Hole Digger on August 19, 2011:

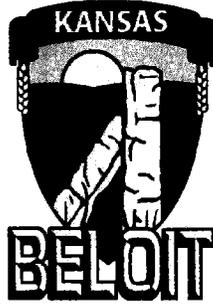
Morgan Harris	Good condition used – meets all qualifications	\$1500.00
KanEquip	New – meets all qualifications	\$1983.34
Carrico Implement	New – meets all qualifications	\$2360.00
Stillwell Sales	New – meets all qualifications	\$2450.00

The Post Hold Digger will be used in the cemetery for the openings of cremations *especially* in the winter when the ground is frozen when digging by hand not doable. It will also assist with full openings when the frost line is deep. The Parks and Recreation Department has also used a post hold digger to set score boards and other posts.

I recommend accepting the bid from Morgan Harris for the good condition used Post Hole Digger that meets all qualifications for the bid price of \$1500.00. This has been budgeted in the Cemetery budget on line item 10-20-7450 Minor Equipment.

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

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



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

### Bid Form

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

Please Indicate: New \_\_\_\_\_ or Good Condition Used   X  

#### Minimum Specifications:

*Skid steer planetary drive post hole digger*  
*2 inch hex shaft or larger*  
*Universal skid steer mount*  
*Hoses included with flat faced couplers*  
*18 inch auger*

  ✓    
  ✓    
  ✓    
  ✓    
  ✓  

I propose to supply the City of Beloit, Kansas with a Post hole digger meeting the above specifications for a total purchase price of \$ 1500.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company):

Morgan Harris

Authorized signature:

Morgan Harris

Telephone number:

788-7751

Date:

8/10/2011



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

# City of Beloit

119 N. Hersey  
Beloit, Kansas 67420

## Post Hole Digger

### New Holland X1425

- Planetary drive post hole digger
- 2" hex shaft
- Universal skid steer mount
- Hydraulic hoses
- Flat faced couplers
- 18" auger

**Cost: \$1,983.34**

***Free parts delivery available with purchase of New Holland X1425.***

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

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



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

### Bid Form

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

Please Indicate: New   X   or Good Condition Used \_\_\_\_\_

#### Minimum Specifications:

<i>Skid steer planetary drive post hole digger</i>	<u>  ✓  </u>
<i>2 inch hex shaft or larger</i>	<u>  ✓  </u>
<i>Universal skid steer mount</i>	<u>  ✓  </u>
<i>Hoses included with flat faced couplers</i>	<u>  ✓  </u>
<i>18 inch auger</i>	<u>  ✓  </u>

I propose to supply the City of Beloit, Kansas with a Post hole digger meeting the above specifications for a total purchase price of \$ 2360<sup>00</sup> this is FOB, Beloit, Kansas.

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

Bidder (name of company): CARRICO IMPLEMENT  
Authorized signature: Craig Ellus  
Telephone number: 785-738-5744  
Date: 8-

# **Stillwell Sales**

Jon Stillwell  
2339 Commercial Avenue  
Scottsville, KS 67420  
Phone: 785-738-0340  
Fax: 785-439-6495

## **POST HOLE DIGGER BID:**

New Belltec M-350 Universal Skid Steer Loader Auger with 18" Dirt Auger

Package Includes:

- Universal Skid Steer Mounting Bracket
- Drive Unit with 2" Hex Shaft
- Hydraulic Hoses w/Flat-Faced Couplers
- 18" Dirt Auger

Manufacturer's Warranty: 4-Years on Drive Unit

Bid Price: \$2450

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b> September 6, 2011	<b>TITLE:</b> LKM VOTING DELEGATES
<b>ORIGINATING DEPARTMENT:</b> Administration	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

**RECOMMENDATION:**

I recommend that the City Council appoint two voting delegates and two alternate delegates to represent the City in the conduct and management of the affairs of the League of Kansas Municipalities.

**FISCAL NOTE:**

- Except for the actual expense of attending the conference, there is no cost associated with approval of this item.

**DISCUSSION:**

The League of Kansas Municipalities has requested that we register our voting delegates and alternates with the League's Executive Director. Article 4, Section 5 of the League Bylaws prescribes the total number of votes provided to each member city based on population. The City of Beloit will have two votes, necessitating the appointment of two voting delegates and two alternate delegates. The delegates' primary responsibility is to attend the Convention of Voting Delegates at the Annual Conference. Although our voting delegates and alternates have traditionally been Governing Body members, they do not have to be.

The City of Beloit is, and should continue to be, an active member of the League of Kansas Municipalities. Therefore, I recommend that the Council appoint two voting delegates and two alternate delegates to represent the City in the conduct and management of the affairs of the League of Kansas Municipalities.

Respectfully submitted,

Glenn Rodden  
City Administrator

## ITEMS FOR COUNCIL DISCUSSION

DATE:

September 6, 2011

TITLE:

WORK SESSION DISCUSSION

### DISCUSSION:

Items for discussion at your September 6th, 2011 Work Session will include the following:

#### **Utility Billing:**

Enclosed is an ordinance that would change the city's utility billing date from the 1<sup>st</sup> of the month the 15<sup>th</sup>.

#### **Meter Reading:**

The City of Beloit currently employs 1 full-time and 1 part-time meter reader to read 1,856 water meters. Approximately 1,000 of those meters are at least twenty years old and in need of replacement. The City has averaged 14% (29,920,176 gals.) water loss for the past three years. Installation of an automated reading system is expected to benefit the City in the following ways.

1. Increased meter accuracy
  - a. Reduce water loss to less than 5%
  - b. Increase revenue by 3%
2. Reduction in labor
  - a. Eliminate 1 full-time and 1 part-time position
  - b. Remote shut off
3. Provide better customer satisfaction
  - a. Leak detection
  - b. Time of use billing
  - c. On-Demand reads
  - d. Usage profiling

#### **Easement Ordinance:**

The city currently does not have a utility easement policy. We will discuss options for dealing with easements at the next meeting.

#### **Rental Property Registration:**

Code Officer Chris Jones would like to talk about the enclosed rental property registration.

Respectfully submitted,

Glenn Rodden  
City Administrator

# **Notice to all Beloit rental property owners:**

## **RENTAL PROPERTY REGISTRATION**

As of August 16, 2011, the City Of Beloit is requiring all rental properties to be inspected for health and safety compliance. To do this fairly and efficiently each residential rental unit must be registered with the city. Please fill out the Rental Property Registration Form for each rented property and return it, along with the fees for each unit, to the City Clerk/Director of Finance, City of Beloit by December 22, 2011. The fees are as follows: \$20.00 per single unit property. If you own a multi-unit property, the fees are \$20.00 for the first unit plus \$15.00 for each additional rental unit that is in that structure. Upon completion and return of the form and fees, you will be issued a provisional license.

All properties are subject to inspection. If the property is found to be in compliance with the Rental Property Registration ordinance, you will be issued a Rental Property License. Whether you have a Rental Property License or a Provisional License, you will be required to renew the license every year. The renewal fees are the same as those outlined above.

If the property is not in compliance with the Rental Property Registration ordinance upon completion of the inspection, the owner must make repairs and have the rental property re-inspected within 60 days. The cost of re-inspection is fifty dollars (\$50.00). If after the re-inspection the property is still not in compliance, the owner may be ordered to pay up to \$100.00 per inspection until the property meets the Rental Property Registration ordinance standards. The fee for a third (and any subsequent) inspection is \$100.00. Enclosed you will find the inspection checklist. Please take the time to check your units before the inspector arrives. Any property that does not meet the standards outlined in the Rental Property Registration ordinance is subject to license denial, revocation, suspension or non-renewal. The penalty fee may be up to \$100.00 for units that are rented without a valid rental license or provisional license.

If you own multiple properties or if you need more forms, you can call our office at (785) 738-3551 or you can download forms from the City of Beloit website. If you have any questions, please feel free to contact the Building Inspector at (785) 738-3553.

Chris Jones  
Building Inspector



## **CHECKLIST FOR RENTAL PROPERTY INSPECTIONS**

### **Attached Garages or Non-dwelling Areas**

- ✓ All attached non-dwelling occupancies shall be separated from the dwelling unit by a fire resistant wall and if the dwelling and garage are covered by a common or connecting roof, then the ceiling also must have a fire resistance rating of not less than ½ " gypsum board applied to the garage side as defined in the building code.

### **Basement or Cellar**

- ✓ The basement or cellar of any dwelling shall be reasonably dry and ventilated and shall be kept free from rubbish accumulation.

### **Basement Dwelling Units**

- ✓ The use of basements or cellars for dwelling units is prohibited unless they comply with regulations governing ventilation, provided however, if occupied at the time of the passage of this ordinance and if it complies with all other provisions of this ordinance, the public officer may approve less than the required windows, if in his or her opinion, the window area is not detrimental to the occupants.

### **Bathing Facilities**

- ✓ Every dwelling unit shall contain within a room which affords privacy to a person in the room, a bathtub or shower in good working condition and properly connected to an approved water and sewer system.

### **Boarding and Rooming Houses**

- ✓ No room shall be used for sleeping purposes unless the ceiling height is at least seven feet and there are at least 400 cubic feet of air space for each occupant over six years of age.
- ✓ For sleeping rooms with sloping ceilings, the ceiling height shall be at least seven feet over at least 50 percent of the floor area.
- ✓ Bathing facilities shall be provided in the form of a tub or shower for each eight occupants.
- ✓ Separate facilities shall be provided for each sex and plainly marked.
- ✓ A flush water closet shall be provided for each six occupants and shall be separated with the separate access from bathing facilities if more than four occupants are served by each.
- ✓ Separate facilities shall be provided for each sex and shall be plainly marked.

### **Drainage**

- ✓ All courts, yards or other areas on the premises of any dwelling shall be so graded and drained that there is no pooling of the water thereon.
- ✓ Properly constructed wading and swimming pools and fish ponds are exempted from this ordinance.

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**Entrances.**

- ✓ There shall be for each dwelling unit a normally used separate access either to a hallway, stairway, or street, which is safe and in good repair.
- ✓ A secondary exit to the ground shall be available in case of fire through windows, porch roofs, ladders or any combination that is free of hazard or egress.

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**Floor Area**

- ✓ Every dwelling unit shall contain at least 150 square feet of floor space for the first occupant thereof and at least 100 additional square feet of floor space for every additional occupant thereof.
- ✓ The floor space shall be calculated on the basis of total habitable room area, inside measurements.
- ✓ No floor space shall be included in determining habitable room area over which the ceiling is less than seven feet above the floor for the purpose of this subsection.

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**Garbage and Trash Receptacles**

- ✓ Every dwelling and every dwelling unit shall be provided with such receptacles, not exceeding 32 gallon capacity, as may be necessary to contain all garbage and trash and such receptacles shall at all times be maintained in good repair.

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**Heating**

- ✓ Every dwelling and every dwelling unit shall be so constructed, insulated, and maintained and be provided by owner or occupant with heating units so that it is capable of reaching an air temperature of 70 degrees Fahrenheit under ordinary winter conditions.
- ✓ The chimney of the dwelling or dwelling unit shall be maintained in good order, and the owner of the approved heating equipment shall maintain it in good order and repair.

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**Kitchen Sink**

- ✓ In every dwelling unit containing two or more rooms, there shall be at least one kitchen sink with public water under pressure and connected to the public sewer, or if that sewer system is not available, to a sewage disposal system approved by the city.

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**Lavatory Facilities**

- ✓ Every dwelling unit shall contain within its walls a lavatory basin in good working condition and properly connected to an approved water and sewer system and located in the same room as the required flush water closet or as near to the room as practicable.

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**Lighting**

- ✓ Every habitable room shall have a ceiling electric outlet and a duplex outlet in wall or floor, or at least two wall or floor outlets.

\_\_\_\_\_ **Lighting of Toilets and Bathrooms**

- ✓ Every toilet and every bathroom in every dwelling shall have at least one electric light in either the ceiling or on the wall.

\_\_\_\_\_ **Plumbing**

- ✓ All plumbing, water closets and other plumbing fixtures in every dwelling or dwelling unit shall be maintained in good working order.

\_\_\_\_\_ **Toilet Facilities**

- ✓ There shall be at least one flush water closet in good working condition for each dwelling unit, which flush water closet shall be located within the dwelling and in a room which affords privacy.

\_\_\_\_\_ **Ventilation**

- ✓ Every habitable room in a dwelling or dwelling unit shall contain a window or windows openable directly to the outside air and the total area of such window or windows shall be not less than five percent of the floor area of such room.
- ✓ An approved system of mechanical ventilation or air conditioning may be used in lieu of openable windows. Such system shall be capable of providing not less than four air changes per hour, except that in toilet compartments such system shall provide a complete air change every five minutes and be automatically put in operation when the toilet compartment light is in the "on" position.

\_\_\_\_\_ **Water Heating Facilities**

- ✓ Every dwelling shall have supplied water heating facilities which are installed in an approved manner and are maintained and operated in a safe and good working condition and are properly connected with the hot water lines to the kitchen sink, lavatory and bathtub or shower.

\_\_\_\_\_ **Windows and Doors**

- ✓ Every window and exterior door shall be reasonably weather-tight, lockable, and rodent-proof and shall be kept in good working condition and good repair.











**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 1. WATER, AND ARTICLE 4. SEWERS, OF  
THE CODE OF THE CITY OF BELOIT, KANSAS.**

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

Section 1: Chapter 17, Article 1. Water, Section 17-114 of the Code of the City of Beloit, Kansas, is hereby amended to read as follows:

17-114. UTILITY BILLS. (a) All utility bills shall be rendered monthly for water, electricity, refuse collection and sewer, and shall be due and payable on the 15th day of each month. A penalty of ten percent (10%) will be added to any utility bill not paid by the 16<sup>th</sup> day of the month; and if the bill and late charges are not paid by 21st of the month, service may be disconnected. Whenever payment is not made by the 30<sup>th</sup> day of the month, the city shall have the right to terminate utility service after notice and hearing, as provided for in section 17-117-118. Before service shall be restored, the customer shall pay the current bill, penalty and connection fees. (Code 1983).

Section 2: This Ordinance shall take effect after the reading of meters for the November utility billing cycle 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 \_\_\_\_ day of September 2011.

\_\_\_\_\_  
Rebecca J. Koster, Mayor

ATTEST:

\_\_\_\_\_  
Amanda Lomax, City Clerk