



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

CITY COUNCIL AGENDA

Tuesday, November 5, 2013
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. Chautauqua Park Camping Report
 - 2. Aquatic Park Report
 - 3. Mill Street Project
 - 4. Strategic Planning – John Divine
 - 5. Comprehensive Planning
 - 6. Environmental Review

4. PUBLIC COMMENT

5. CONSENT AGENDA

- A. 10/15/2013 City Council Meeting Minutes
- B. Appropriations 11A

6. ORDINANCES

- A. Charter Ordinance 13 Residency Requirement for City Clerk and Police Chief
- B. Ordinance 2133 Residency Requirement Policy

7. RESOLUTIONS

- A. None

8. FORMAL ACTIONS

- A. Appointment of Andrew Grabon to Planning Commission
- B. Silver Fox Estates Plat
- C. Conduit Bid
- D. Bid on Engine Parts

9. CLOSED SESSION

- A. Attorney Client

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. Codification Review
- B. Solomon Valley Transportation

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.

2013 Chautauqua Camping Information

| County/State | Days There |
|-----------------|------------|
| Shawnee/KS | 5 |
| South Dakota | 11 |
| Veteran Tag | 4 |
| Lincoln/KS | 8 |
| Mitchell/KS | 10 |
| Veteran Tag | 2 |
| Cloud/KS | 5 |
| Ottawa/KS | 5 |
| Cloud/KS | 5 |
| Illinois | 5 |
| Montana | 11 |
| Mitchell/KS | 3 |
| Florida | 13 |
| Jewell/KS | 9 |
| Sedgwick/KS | 9 |
| Labette/KS | 6 |
| Oregon | 6 |
| Veteran Tag | 6 |
| Oklahoma | 8 |
| Jewell/KS | 6 |
| Wyandotte/KS | 6 |
| Veteran Tag | 11 |
| Sedgwick/KS | 6 |
| Mitchell/KS | 14 |
| Mitchell/KS | 14 |
| Mitchell/KS | 2 |
| Jewell/KS | 2 |
| Butler/KS | 2 |
| Riley/KS | 2 |
| Riley/KS | 2 |
| Riley/KS | 2 |
| Saline/KS | 2 |
| Pottawatomie/KS | 2 |
| Riley/KS | 2 |
| Veteran Tag | 2 |
| Miami/KS | 3 |
| Missouri | 3 |
| Cowley/KS | 3 |
| Nevada | 3 |
| Elk/KS | 3 |
| Elk/KS | 3 |
| Ellis/KS | 11 |
| Wyoming | 11 |
| Jewell/KS | 3 |
| Jewell/KS | 8 |
| Missouri | 6 |
| Sedgwick/KS | 5 |

| County/State | Days There |
|---------------|------------|
| Mitchell/KS | |
| Mitchell/KS | |
| Mitchell/KS | |
| Wyandotte/KS | |
| Minnesota | |
| Mitchell/KS | |
| Morris/KS | |
| Oklahoma | |
| Oklahoma | |
| Jewell/KS | |
| Jewell/KS | |
| Jewell/KS | |
| Jewell/KS | |
| Nebraska | |
| Mitchell/KS | |
| Saline/KS | |
| South Dakota | |
| South Dakota | |
| South Dakota | |
| Wyandotte/KS | |
| Clay/KS | |
| Clay/KS | |
| Dickerson/KS | |
| Clay/KS | |
| Mitchell/KS | |
| Clay/KS | |
| Jewell/KS | |
| Bus | |
| Mitchell/KS | |
| Mitchell/KS | |
| Mitchell/KS | |
| Mitchell/KS | |
| Meade/KS | |
| Anderson/KS | |
| Colorado | |
| Nebraska | |
| Mitchell/KS | |
| Missouri | |
| 30 Day Tag | |
| Arizona | |
| Saline/KS | |
| Sedgwick/KS | |
| Jewell/KS | |
| Missouri | |
| Mitchell/KS | |
| Montgomery/KS | |
| Mitchell/KS | |

| County/State | Days There |
|---------------------|-------------------|
| Nebraska | 3 |
| Mitchell/KS | 8 |
| Decanter/KS | 7 |
| Lane/KS | 7 |
| Colorado | 7 |
| Reno/KS | 7 |
| Russell/KS | 7 |
| Sedgwick/KS | 7 |
| Johnson/KS | 7 |
| Smith/KS | 7 |
| Lane/KS | 7 |
| Seward/KS | 7 |
| Butler/KS | 7 |
| Graham/KS | 7 |
| Harvey/KS | 7 |
| Decanter/KS | 7 |
| Graham/KS | 7 |
| Graham/KS | 7 |
| Clay/KS | 9 |
| Mitchell/KS | 3 |
| Ellis/KS | 4 |
| Mitchell/KS | 3 |
| Mitchell/KS | 3 |
| Osborne/KS | 3 |
| Arkansas | 7 |
| Osborne/KS | 2 |
| Saline/KS | 2 |
| Mitchell/KS | 2 |
| Tent | 7 |
| Oklahoma | 8 |
| Texas | 7 |
| Nebraska | 3 |
| Cloud/KS | 7 |
| Veteran Tag | 5 |
| Sheridan/KS | 6 |
| Cloud/KS | 3 |
| Mitchell/KS | 4 |
| Osborne/KS | 7 |

States Represented (# of campers)

| | | | |
|-------------------------|----|--------------------|---|
| Kansas | 99 | Illinois | 1 |
| Oklahoma | 4 | Minnesota | 1 |
| Nebraska | 4 | Missouri | 1 |
| South Dakota | 4 | Montana | 1 |
| Colorado | 2 | Nevada | 1 |
| Arizona | 1 | Oregon | 1 |
| Arkansas | 1 | Texas | 1 |
| Florida | 1 | Wyoming | 1 |
| Total: 16 states | | 124 Campers | |

KS Counties Represented (# of campers)

| | | | |
|---------------------------|----|-------------------|---|
| Mitchell | 24 | Cowley | 1 |
| Jewell | 11 | Dickerson | 1 |
| Clay | 5 | Harvey | 1 |
| Sedgwick | 5 | Johnson | 1 |
| Cloud | 4 | Labette | 1 |
| Riley | 4 | Lincoln | 1 |
| Saline | 4 | Miami | 1 |
| Graham | 3 | Meade | 1 |
| Osborne | 3 | Montgomery | 1 |
| Wyandotte | 3 | Morris | 1 |
| Butler | 2 | Ottawa | 1 |
| Decanter | 2 | Pottawatomie | 1 |
| Elk | 2 | Remo | 1 |
| Ellis | 2 | Russell | 1 |
| Lane | 2 | Seward | 1 |
| Anderson | 1 | Sheridan | 1 |
| | | Smith | 1 |
| Total: 33 Counties | | 99 Campers | |

Miscellaneous

| | |
|-------------------------|---|
| Bus | 1 |
| 30 Day Tag | 1 |
| Tent | 1 |
| Veteran Tag | 5 |
| Total: 8 Campers | |

Grand Total: 119 Campers
801 Days of Camping

Donations: \$1752.00

(Prairie Winnies donated 765.00 to Great Plains Landscape for trees for the park.)

Swimming Pool

| Expenditures | 2013 | 2012 | 2011 | 2010 | 2009 |
|----------------------|-------------|-------------|-------------|-------------|--------------|
| Personnel Expenses | 56,549.28 | 62,085.35 | 44,219.22 | 39,178.70 | 55,655.05 |
| Contractual Expenses | 13,234.84 | 8,427.44 | 8,858.40 | 9,736.85 | 25,237.46 |
| Commodities | 26,731.47 | 23,779.13 | 17,798.37 | 19,100.01 | 25,281.55 |
| Capital Outlay | 180.18 | 0.00 | 852.72 | 0.00 | 10,356.95 |
| | \$96,695.77 | \$94,291.92 | \$71,728.71 | \$68,015.56 | \$116,531.01 |

| Revenue | 2013 | 2012 | 2011 | 2010 | 2009 |
|--------------------------|-----------|-------------|-------------|-------------|-------------|
| Swimming Pool Receipts | 58,301.03 | 72,351.66 | 30,762.17 | 30,055.95 | 36,956.47 |
| Pool Concession Receipts | 15,120.10 | 18,395.39 | 5,503.37 | 8,099.87 | 8,178.99 |
| | 73,421.13 | \$90,747.05 | \$36,265.54 | \$38,155.82 | \$45,135.46 |

| Losses | 2013 | 2012 | 2011 | 2010 | 2009 |
|--------|--------------|-------------|--------------|--------------|--------------|
| | -\$23,274.64 | -\$3,544.87 | -\$35,463.17 | -\$29,859.74 | -\$71,395.55 |

Sales Tax Collected as of October 2013 215,304.81 \$206,230.05

| Attendance | 2013 | 2012 | 2011 | 2010 | 2009 |
|--------------------------------|------------|------------|------------|----------|----------|
| (total admission/average daily | 14,157/164 | 18,024/250 | can't find | 9765/137 | 6136/122 |

Transportation Department
312 South Pine
Beloit, Kansas. 67420



Tel No (785) 738-3633
Fax No. (785)-738-2517
mhaeffele@nckcn.com

**DEPARTMENT OF TRANSPORTATION
MEMORANDUM**

To: Glenn Rodden, City Administrator
From: Mike Haeffele, Director of Transportation
RE: Mill Street Update
Date: November 1, 2013

Since starting on the Mill Street Project this year on June 17, 2013, we have completed pouring all of the concrete and are currently waiting for the last of it to cure. On Friday November 8, 2013, we will open the last section of the street for traffic.

Although we started our portion of the project in mid-June, we did experience a lot of rain delays. In total we had 29 days that we could not work due to the rain that we received. Since June 17th, if we would not have gotten any rain, there were 102 working days available to complete the project, however; when you subtract the 29 days that we could not work on the project due to rain and the 2 holidays, the project actually took us 73 working days to complete.

If you remember from my presentation on the project back in February, my original estimate on the construction of the street was a total of 99 working days. Although it took us 102 available working days total on the project, our working days were only 73.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mike Haeffele", is written over a faint, larger version of the same signature.

Mike Haeffele
Director of Transportation

ADVERTISEMENT FOR BIDS

City of Beloit, Kansas
Owner

119 N. Hersey
Address

Beloit, Kansas 67420

Separate sealed BIDS for the construction of sanitary sewer system improvements consisting of approximately 4,100 L.F. of 8" SDR 35 PVC sewer line, 1,840 L.F. of 4" DR 18 C900 PVC force main, one 100 gpm wet well mounted lift station, one standby generator, 13 manholes and miscellaneous appurtenances will be received by the City of Beloit, Kansas at City Hall, 119 N. Hersey, Beloit, Kansas 67420 until 3:00 p.m. on Thursday, November 14th, 2013, and then publicly opened and read aloud.

The CONTRACT DOCUMENTS, consisting of Advertisement for Bids, Information for Bidders, Federal Labor Standards Provisions, Wage Rate Determination, Bid, Bid Bond, Agreement, General Conditions, Payment Bond, Performance Bond, Notice to Proceed, Change Order and Specification, and Drawings may be examined at the following locations:

Schwab-Eaton, 1125 Garden Way, Manhattan, Kansas

Schwab-Eaton, 101 S. Mill St., Beloit, Kansas

City Hall, 119 N. Hersey, Beloit, Kansas

Copies of the CONTRACT DOCUMENTS may be obtained at the office of Schwab Eaton, located at 1125 Garden Way, Manhattan, Kansas 66502, (785)539-4687, upon payment (nonrefundable) of seventy five dollars \$75.00 for each set or online at www.Schwab-Eaton.com with a paid subscription. It is anticipated that plan and specification documents will be available for distribution by November 1, 2013.

October 29, 2013
Date

Tom Naasz
Mayor

BELOIT CITY COUNCIL MEETING MINUTES
October 15, 2013

The Beloit City Council met in regular session on October 15, 2013 in the Council Chamber. Mayor Tom Naasz called the meeting to order at 7:00 p.m. City Council members in attendance were, Frank Delka, Bob Richard, Kent Miller, Rick Brown, Pat Struble, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax.

Department heads in attendance were Dave Elam, Kendal Francis, Ron Sporleder, and Heather Hartman.

Mayor Tom Naasz gave the invocation and the Pledge of Allegiance was recited.

Councilor Otte presented letters from local attorney's that recommended Dave Elam for the Chief of Police position. Councilor Struble congratulated Zachary's Ace Hardware for being in business for 30 years. Councilor Struble wanted citizens to be aware of Breast Cancer Awareness month.

City Administrator Glenn Rodden reported on the following: 1. Kansas Gas Service installed pressure service limits at the power plant that is going to limit to only being able to run 9 engines at a time. 2. Mike Cooper presented plat to the Planning Commission and should be ready next council meeting for approval.

The Consent Agenda consisted of October 1, 2013 Council Meeting Minutes, and appropriations 10B. A motion was made by Councilor Petterson and seconded by Councilor Otte to approve the Consent Agenda in its entirety with amended motion for minutes made by Councilor Petterson in the October 1, 2013 Council Meeting Minutes. The amended motion is to read "I move that Brennon Odle be immediately relieved of all duties as a member of the Beloit Police Department and that he furthermore be terminated without compensation as an employee of the City of Beloit." Roll call vote yeas: Delka, Brown, Struble, Miller, Otte, Petterson, Littrell, and Richard. Nays: None. Councilor Struble abstained from voting on October 1, 2013 Council Meeting Minutes.

Staff is recommending that Council approve a Contract Amendment with Olsson Associates in the amount of \$34,000.00. A motion was made by Councilor Struble and seconded by Councilor Otte to approve the Contract Amendment with Olsson Associates in the amount of \$34,000.00. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Hanger Bill of Sale with Lattin Aviation in the amount of \$100.00. A motion was made by Councilor Miller and seconded by Councilor Brown to approve of the Hanger Bill of Sale with Lattin Aviation in the amount of \$100.00. The Motion carried 8-0. Nays: None.

Staff is recommending that Council approve a Hanger Lease Agreement with Lattin Aviation. A motion was made by Councilor Brown and seconded by Councilor Littrell to approve Hanger Lease Agreement with Lattin Aviation. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Contract Addendum with Schroeder Building Supply LLC. The contract changes between the city and Schroeder Building Supply LLC by eliminating the option to purchase land. A motion was made by Councilor Otte and seconded by Councilor Struble to approve the Contract Addendum with Schroeder Building Supply LLC. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Real Estate Contract with Justin and Hiedi Rexroat in the amount of \$6,048.00. Mike Blass hold the option on this property but is willing to sell his options to the Rexroats. A motion was made by Councilor Petterson and seconded by Councilor Brown to approve the Real Estate Contract with Justin and Hiedi Rexroat in the amount of \$6,048.00. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the appointment of Dr. Craig Concannon to the Comprehensive Plan Steering Committee. A motion was made by Councilor Richard and seconded by Councilor Petterson to approve the appointment of Dr. Craig Concannon to the Comprehensive Plan Steering Committee. Motion carried 8-0. Nays: None.

A motion was made by Councilor Miller and seconded by Councilor Brown to go into closed session for the purpose of non-elected personnel with City Attorney Katie Cheney, City Administrator Glenn Rodden, and Interim Chief of Police Dave Elam for a period of 10 minutes. Motion carried 8-0. Nays: None. Time started 7:30 p.m. Time ended 7:40 p.m. There were no motions or decisions made during closed session.

A motion was made by Councilor Brown and seconded by Councilor Miller to Adjourn the Council Meeting. Motion passed 8-0. The meeting ended at 7:41 p.m.

The work session began at 7:41 p.m. City Council members in attendance were, Frank Delka, Bob Richard, Kent Miller, Rick Brown, Pat Struble, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax.

Department heads in attendance were Heather Hartman, Dave Elam, Kendal Francis, and Ronnie Sporleder.

Economic Development Director Heather Hartman addressed the council about a workforce housing survey.

City Attorney Katie Cheney addressed the council about the new concealed weapons law for exempting the Municipal Building and restricting employees to carry on the job.

City Administrator Glenn Rodden asked council to review current residency policy for department heads.

Work Session adjourned 8:10 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, 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> |
| 6 ABRAM READY-MIX, INC | | | | | | | | | | |
| 55822 | 11/7/2013 | 11/7/2013 | 1,795.64 | | 10/16/2013 | 15503 | | | | Posted |
| | 30-00-8100 | | | | MIX FOR LOGAN ST PROJECT | 14631 | | | 620.88 | 0.00 |
| | 30-00-8100 | | | | MIX FOR LOGAN ST PROJECT | 14634 | | | 299.04 | 0.00 |
| | 30-00-8100 | | | | MIX FOR LOGAN ST PROJECT | 14642 | | | 875.72 | 0.00 |
| | | | | | | | | | <u>1,795.64</u> | <u>0.00</u> |
| 55825 | 11/7/2013 | 11/7/2013 | 353.36 | 14551 | 10/10/2013 | 15501 | | | | Posted |
| | 30-00-8100 | | | | FLOWABLE FOR LOGAN ST PROJECT | | | | 353.36 | 0.00 |
| 55939 | 11/7/2013 | 11/7/2013 | 1,320.54 | | 10/21/2013 | 15505 | | | | Posted |
| | 30-00-8100 | | | | 14693 FLOWABLE-BETWEEN 4th & 5Th | | | | 305.88 | 0.00 |
| | 30-00-8100 | | | | 14731 CONCRETE- 5th & LOGAN | | | | 1,014.66 | 0.00 |
| | | | | | | | | | <u>1,320.54</u> | <u>0.00</u> |
| 55975 | 11/7/2013 | 11/7/2013 | 1,359.27 | | 10/18/2013 | 16441 | | | | Posted |
| | 25-00-6150 | | | | 14671 MIX | | | | 190.30 | 0.00 |
| | 25-00-6150 | | | | 14670 MIX | | | | 407.78 | 0.00 |
| | 25-00-6150 | | | | 14738 MIX | | | | 761.19 | 0.00 |
| | | | | | | | | | <u>1,359.27</u> | <u>0.00</u> |
| 1060 ACCURATE LABS | | | | | | | | | | |
| 55940 | 11/7/2013 | 11/7/2013 | 492.50 | SU18920 | 10/24/2013 | 15504 | | | | Posted |
| | 51-41-6000 | | | | LAB REAGENTS | | | | 396.54 | 0.00 |
| | 52-41-6000 | | | | LAB REAGENTS | | | | 95.96 | 0.00 |
| | | | | | | | | | <u>492.50</u> | <u>0.00</u> |
| 8 ACE HARDWARE | | | | | | | | | | |
| 55855 | 11/7/2013 | 11/7/2013 | 9.17 | 444732 | 10/7/2013 | 15076 | | | | Posted |
| | 51-43-6000 | | | | HARDWARE | | | | 9.17 | 0.00 |
| 55913 | 11/7/2013 | 11/7/2013 | 59.41 | | 10/25/2013 | 15194 | | | | Posted |
| | 52-41-4330 | | | | 444709 TOILET REPAIR PARTS | | | | 8.98 | 0.00 |
| | 52-41-4330 | | | | 444772 INSECT FOGGERS | | | | 17.98 | 0.00 |
| | 52-41-4330 | | | | 445494 CONCRETE MIX | | | | 32.45 | 0.00 |
| | | | | | | | | | <u>59.41</u> | <u>0.00</u> |
| 55923 | 11/7/2013 | 11/7/2013 | 79.99 | 445816 | 10/29/2013 | 15097 | | | | Posted |
| | 51-43-6000 | | | | PUMP TRANSFER | | | | 79.99 | 0.00 |
| 55951 | 11/7/2013 | 11/7/2013 | 63.76 | | 10/2/2013 | 16693 | | | | Posted |
| | 10-19-4300 | | | | 444521 BLADE , WHEEL GRINDER | | | | 36.44 | 0.00 |
| | 10-19-4300 | | | | 445622 SAND DISK | | | | 12.48 | 0.00 |
| | 10-19-4300 | | | | 445203 PVC SUPPLIES | | | | 14.84 | 0.00 |
| | | | | | | | | | <u>63.76</u> | <u>0.00</u> |
| 55956 | 11/7/2013 | 11/7/2013 | 121.88 | | 9/26/2013 | 16692 | | | | Posted |
| | 10-20-4330 | | | | 445595 STARTER FLUID | | | | 15.96 | 0.00 |
| | 10-18-6000 | | | | 445835 SANDPAPER | | | | 13.98 | 0.00 |
| | 10-18-6000 | | | | 445458 MOUSE TRAP | | | | 5.99 | 0.00 |
| | 10-18-6000 | | | | 445546 PAINT & BRUSH | | | | 31.97 | 0.00 |
| | 10-18-6000 | | | | 444865 HARDWARE | | | | 11.95 | 0.00 |
| | 10-18-6000 | | | | 444366 VAC BELT | | | | 3.49 | 0.00 |
| | 10-18-6000 | | | | 444216 TIEDOWN & HARDWARE | | | | 24.55 | 0.00 |
| | 10-18-6000 | | | | 444203 HANDLE | | | | 13.99 | 0.00 |
| | | | | | | | | | <u>121.88</u> | <u>0.00</u> |
| 55967 | 11/7/2013 | 11/7/2013 | 47.46 | | 10/3/2013 | 15105 | | | | Posted |
| | 52-43-6000 | | | | 444566 TAPE | | | | 7.49 | 0.00 |
| | 52-43-6000 | | | | 444899 CLEANER | | | | 21.98 | 0.00 |
| | 52-43-6000 | | | | 445148 PB | | | | 17.99 | 0.00 |
| | | | | | | | | | <u>47.46</u> | <u>0.00</u> |
| 55985 | 11/7/2013 | 11/7/2013 | 112.21 | | 10/17/2013 | 16987 | | | | Posted |
| | 10-11-4300 | | | | 445427 TURN BLK | | | | 5.00 | 0.00 |
| | 10-11-4300 | | | | 445426 TRUN BLK | | | | 8.98 | 0.00 |
| | 10-11-4300 | | | | 444528 TOOLS | | | | 5.98 | 0.00 |
| | 10-11-4300 | | | | 444768 TOOLS | | | | 9.99 | 0.00 |
| | 10-11-4300 | | | | 445175 HARDWARE | | | | 4.79 | 0.00 |
| | 10-11-4300 | | | | 445607 LIGHT COVER | | | | 3.49 | 0.00 |
| | 10-11-4300 | | | | 445950 TOOLS& BITS | | | | 73.98 | 0.00 |
| | | | | | | | | | <u>112.21</u> | <u>0.00</u> |

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 |
| 9 ACKERMAN SUPPLY (continued) | | | | | | | | |
| 55920 | 11/7/2013 | 11/7/2013 | 159.98 | 229519 | 10/24/2013 | 15095 | | Posted |
| | 51-43-2911 | | | BIBS & P/KING W/HO | | | 159.98 | 0.00 |
| 55921 | 11/7/2013 | 11/7/2013 | 42.25 | 229450 | 10/12/2013 | 15094 | | Posted |
| | 51-43-6000 | | | FENCE POST | | | 42.25 | 0.00 |
| 21 ALCO-DUCKWALL STORES INC | | | | | | | | |
| 55984 | 11/7/2013 | 11/7/2013 | 87.51 | | 10/24/2013 | 16986 | | Posted |
| | 10-11-6110 | | | 22109336 OFFICE SUPPLIES, SPOONS | | | 40.91 | 0.00 |
| | 10-11-6110 | | | 22109383 OFFICE SUPPLIES & WATER | | | 46.60 | 0.00 |
| | | | | | | | 87.51 | 0.00 |
| 813 AMERIPRIDE SERVICES INC. | | | | | | | | |
| 55823 | 11/7/2013 | 11/7/2013 | 60.98 | 2300337700 | 10/18/2013 | 16436 | | Posted |
| | 10-15-3000 | | | RED RAGS & RUGS | | | 60.98 | 0.00 |
| 54 BARCO MUNICIPAL PRODUCTS INC | | | | | | | | |
| 55965 | 11/7/2013 | 11/7/2013 | 81.06 | IN-208345 | 10/28/2013 | 15102 | | Posted |
| | 51-43-6000 | | | PAINT | | | 81.06 | 0.00 |
| 2686 BARLOW MERCEDES | | | | | | | | |
| 55898 | 11/7/2013 | 11/7/2013 | 10.00 | | 10/23/2013 | 16863 | | Posted |
| | 10-12-3320 | | | OVER PAYMENT ON COURT FEES 2013 | | | 10.00 | 0.00 |
| 2572 BELOIT HIGH SCHOOL WRESTLING | | | | | | | | |
| 55897 | 11/7/2013 | 11/7/2013 | 25.00 | | 10/21/2013 | 16562 | | Posted |
| | 10-11-5400 | | | 2013-2014 WRESTLING POSTER | | | 25.00 | 0.00 |
| 74 BELOIT MEDICAL CENTER, PA | | | | | | | | |
| 55941 | 11/7/2013 | 11/7/2013 | 130.00 | 3720 | 10/21/2013 | 17057 | | Posted |
| | 10-14-3000 | | | EMPLOYEE PHYSICAL | | | 130.00 | 0.00 |
| 80 BELOIT TYPEWRITER EXCHANGE | | | | | | | | |
| 55853 | 11/7/2013 | 11/7/2013 | 35.99 | 268198 | 8/27/2013 | 15078 | | Posted |
| | 52-43-6000 | | | LAPE TAPE | | | 35.99 | 0.00 |
| 55854 | 11/7/2013 | 11/7/2013 | 6.75 | 666738 | 10/18/2013 | 15089 | | Posted |
| | 51-43-6110 | | | LAMINATE | | | 6.75 | 0.00 |
| 55893 | 11/7/2013 | 11/7/2013 | 57.67 | 666707 | 10/11/2013 | 16984 | | Posted |
| | 10-14-6110 | | | 666707 CARD STOCK | | | 2.00 | 0.00 |
| | 10-11-6110 | | | 158557 LABELS & FLAGS | | | 55.67 | 0.00 |
| | | | | | | | 57.67 | 0.00 |
| 55925 | 11/7/2013 | 11/7/2013 | 51.11 | | 10/23/2013 | 15092 | | Posted |
| | 51-43-6000 | | | 156560 USPS | | | 28.96 | 0.00 |
| | 51-43-6000 | | | 156571 BINDER | | | 22.15 | 0.00 |
| | | | | | | | 51.11 | 0.00 |
| 55927 | 11/7/2013 | 11/7/2013 | 26.12 | 156556 | 10/23/2013 | 16329 | | Posted |
| | 53-43-6000 | | | UPS | | | 26.12 | 0.00 |
| 55943 | 11/7/2013 | 11/7/2013 | 56.72 | 156562 | 10/24/2013 | 16694 | | Posted |
| | 10-17-7450 | | | INK | | | 56.72 | 0.00 |
| 669 BLADE-EMPIRE PUBLISHING | | | | | | | | |
| 55874 | 11/7/2013 | 11/7/2013 | 278.80 | | 10/11/2013 | 17009 | | Posted |
| | 10-11-5400 | | | ORDINANCE #2131 | | | 204.00 | 0.00 |
| | 10-11-5400 | | | ORDINANCE #2132 | | | 74.80 | 0.00 |
| | | | | | | | 278.80 | 0.00 |
| 55875 | 11/7/2013 | 11/7/2013 | 661.61 | | 10/23/2013 | 17010 | | Posted |
| | 10-11-5400 | | | COUNCIL AGENDA 2X | | | 176.63 | 0.00 |
| | 10-11-5400 | | | BUDGET HEARING | | | 140.15 | 0.00 |
| | 53-43-5400 | | | WOODEN POLES 4X | | | 68.15 | 0.00 |
| | 53-43-5400 | | | NORDIC BIDS 5X | | | 86.82 | 0.00 |
| | 10-11-5400 | | | QUARTERLY TREASURERS REPORT | | | 126.23 | 0.00 |
| | 10-11-5400 | | | MITCHELL COUNTY FAIR | | | 63.63 | 0.00 |
| | | | | | | | 661.61 | 0.00 |
| 91 BOETTCHER SUPPLY INC | | | | | | | | |
| 55839 | 11/7/2013 | 11/7/2013 | 22.36 | 817286-1 | 8/23/2013 | 16319 | | Posted |
| | 53-43-6000 | | | ELBOW | | | 22.36 | 0.00 |
| 55840 | 11/7/2013 | 11/7/2013 | 302.81 | | 6/13/2013 | 16318 | | Posted |
| | 53-43-6000 | | | 803594-1 LOCKNUT, SAW & ARBOR | | | 18.40 | 0.00 |
| | 53-43-6000 | | | 803707-1 GASKET, ADAPTERS, COND | | | 284.41 | 0.00 |
| | | | | | | | 302.81 | 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 |
| 91 BOETTCHER SUPPLY INC (continued) | | | | | | | | |
| 55841 | 11/7/2013 | 11/7/2013 | 4,529.41 | | 9/19/2013 | 16317 | | Posted |
| | 53-43-6000 | | | 821928-1 ELBOW & CEMENT | | | 124.90 | 0.00 |
| | 53-43-6000 | | | 814286-1 CARLON PV DUIT | | | 1,994.89 | 0.00 |
| | 53-43-6000 | | | 821914-1ELBOW, ADAPTER & CARLON | | | 2,409.62 | 0.00 |
| | | | | | | | <u>4,529.41</u> | <u>0.00</u> |
| 55845 | 11/7/2013 | 11/7/2013 | 444.91 | | 9/6/2013 | 16316 | | Posted |
| | 53-43-6000 | | | 818227-1 ADAPTERS, ELBOWS & CAP | | | 63.62 | 0.00 |
| | 53-43-6000 | | | 825966-1 BATTERY | | | 17.36 | 0.00 |
| | 53-43-6000 | | | 825989-1 BULBS & STRAPS | | | 54.16 | 0.00 |
| | 53-43-6000 | | | 819826-1 WIRE LUBE & ELBOWS | | | 309.77 | 0.00 |
| | | | | | | | <u>444.91</u> | <u>0.00</u> |
| 55912 | 11/7/2013 | 11/7/2013 | 215.27 | | 10/2/2013 | 15195 | | Posted |
| | 52-41-4330 | | | 824164-1 WATER HYDRANT | | | 201.21 | 0.00 |
| | 52-41-4330 | | | 824303-1 PIPE FITTINGS | | | 14.06 | 0.00 |
| | | | | | | | <u>215.27</u> | <u>0.00</u> |
| 55930 | 11/7/2013 | 11/7/2013 | 112.06 | | 10/22/2013 | 16326 | | Posted |
| | 53-43-6000 | | | 826832-1 SHANK | | | 13.64 | 0.00 |
| | 53-43-6000 | | | 827597-1 DUCT TAPE | | | 98.42 | 0.00 |
| | | | | | | | <u>112.06</u> | <u>0.00</u> |
| 55936 | 11/7/2013 | 11/7/2013 | 8.62 | 823799-1 | 9/30/2013 | 15100 | | Posted |
| | 52-43-6000 | | | SLIP CAP | | | 8.62 | 0.00 |
| 55949 | 11/7/2013 | 11/7/2013 | 261.31 | | 10/11/2013 | 16691 | | Posted |
| | 10-18-4330 | | | 825561-1 WHEEL BEARING | | | 6.38 | 0.00 |
| | 10-19-4300 | | | 827640-1 HARWARE | | | 14.28 | 0.00 |
| | 10-19-4300 | | | 827290-1 COPPER WIRE | | | 177.50 | 0.00 |
| | 10-19-4300 | | | 826823-1 BUSHINGS & HARDWARE | | | 25.93 | 0.00 |
| | 10-19-4300 | | | 826867-1 SOCKET & CIOL BOILER | | | 35.38 | 0.00 |
| | 10-19-4300 | | | 827044-1 GAUGE | | | 1.84 | 0.00 |
| | | | | | | | <u>261.31</u> | <u>0.00</u> |
| 55964 | 11/7/2013 | 11/7/2013 | 43.84 | 828010-1 | 10/29/2013 | 15101 | | Posted |
| | 51-43-6000 | | | HARDWARE & HD WHEELS | | | 43.84 | 0.00 |
| 1514 RAYMOND BUDKE | | | | | | | | |
| 55970 | 11/7/2013 | 11/7/2013 | 90.00 | | 10/30/2013 | 16437 | | Posted |
| | 10-15-2911 | | | BOOT REIMBURSEMENT | | | 90.00 | 0.00 |
| 1258 BUMPER TO BUMPER AUTO PARTS | | | | | | | | |
| 55865 | 11/7/2013 | 11/7/2013 | 9.78 | 620302 | 10/11/2013 | 16811 | | Posted |
| | 10-13-4310 | | | OIL FILTERS UNIT 2 | | | 9.78 | 0.00 |
| 55929 | 11/7/2013 | 11/7/2013 | 11.20 | 620950 | 10/21/2013 | 16327 | | Posted |
| | 53-43-6180 | | | RUST PREVENTATIVE | | | 11.20 | 0.00 |
| 55935 | 11/7/2013 | 11/7/2013 | 65.13 | 620754 | 10/17/2013 | 15099 | | Posted |
| | 52-43-4310 | | | FUEL PUMP & FILTER | | | 65.13 | 0.00 |
| 55954 | 11/7/2013 | 11/7/2013 | 96.13 | | 7/23/2013 | 16690 | | Posted |
| | 10-18-4310 | | | 614093 DISTRIBUTOR | | | 94.77 | 0.00 |
| | 10-20-4330 | | | 621165 BATTERY TERMINAL | | | 1.36 | 0.00 |
| | | | | | | | <u>96.13</u> | <u>0.00</u> |
| 55966 | 11/7/2013 | 11/7/2013 | 15.23 | 621517 | 10/30/2013 | 15104 | | Posted |
| | 52-43-4310 | | | ANTI- FREEZE | | | 15.23 | 0.00 |
| 2688 BURKS MELISSA | | | | | | | | |
| 55958 | 11/7/2013 | 11/7/2013 | 12.00 | | 10/30/2013 | 16699 | | Posted |
| | 10-00-3478 | | | REFUND FOR CALENDER CLASS | | | 12.00 | 0.00 |
| 2633 CARTER WATERS | | | | | | | | |
| 55836 | 11/7/2013 | 11/7/2013 | 63.69 | 3403344932 | 10/11/2013 | 16432 | | Posted |
| | 25-00-6150 | | | QUICK PATCH | | | 63.69 | 0.00 |
| 126 CATLIN'S FRIENDLY APPLEMARKET | | | | | | | | |
| 55848 | 11/7/2013 | 11/7/2013 | 19.90 | 0002100042338 | 10/17/2013 | 16321 | | Posted |
| | 53-43-6000 | | | WATER | | | 19.90 | 0.00 |
| 55894 | 11/7/2013 | 11/7/2013 | 13.00 | 0002100039181 | 9/24/2013 | 16981 | | Posted |
| | 10-11-6110 | | | OFFICE SUPPLIES | | | 13.00 | 0.00 |
| 55926 | 11/7/2013 | 11/7/2013 | 14.95 | 0002100020537 | 10/23/2013 | 16330 | | Posted |
| | 53-43-6000 | | | WATER | | | 14.95 | 0.00 |
| 55946 | 11/7/2013 | 11/7/2013 | 120.00 | 0002100025483 | 9/27/2013 | 16702 | | Posted |
| | 10-17-6800 | | | SPORT DRINK FOR FLAG FOOTBALL | | | 120.00 | 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 |
| 126 CATLIN'S FRIENDLY APPELMARKET (continued) | | | | | | | | |
| 55976 | 11/7/2013 | 11/7/2013 | 25.40 | 00210054711 | 10/14/2013 | 15689 | | Posted |
| | 10-15-7450 | | | PAPERTOWELS & SOAP | | | 25.40 | 0.00 |
| 2603 CENTRAL SALT, LLC | | | | | | | | |
| 55977 | 11/7/2013 | 11/7/2013 | 2,092.85 | | 10/28/2013 | 16440 | | Posted |
| | 25-00-6160 | | | 163501 DEICEING SALT | | | 1,048.56 | 0.00 |
| | 25-00-6160 | | | 163500 DEICEING SALT | | | 1,044.29 | 0.00 |
| | | | | | | | <u>2,092.85</u> | <u>0.00</u> |
| 142 CHAMBER OF COMMERCE | | | | | | | | |
| 55819 | 11/7/2013 | 11/7/2013 | 10.00 | 489 | 10/1/2013 | 17001 | | Posted |
| | 10-11-5410 | | | OCT CHAMBER LUNCHEON | | | 10.00 | 0.00 |
| 2531 MARY JANE CHAPMAN | | | | | | | | |
| 55945 | 11/7/2013 | 11/7/2013 | 49.77 | | 10/30/2013 | 16650 | | Posted |
| | 10-17-6800 | | | REINBURSMENT FOR PASTA CLASS | | | 49.77 | 0.00 |
| 2219 CITY OF БЕЛОIT | | | | | | | | |
| 55873 | 11/7/2013 | 11/7/2013 | 100.00 | | 10/12/2013 | 13888 | | Posted |
| | 10-12-3320 | | | RESTITUTION FOR ANIMAL CASE | | | 100.00 | 0.00 |
| 838 CONCRETE ACCESSORIES | | | | | | | | |
| 55978 | 11/7/2013 | 11/7/2013 | 194.50 | 0713516-IN | 10/22/2013 | 15688 | | Posted |
| | 30-00-7450 | | | AIR HOSE & BLADES | | | 194.50 | 0.00 |
| 431 CONTINENTAL ANALYTICAL SERVICE | | | | | | | | |
| 55910 | 11/7/2013 | 11/7/2013 | 395.00 | 150246 | 10/8/2013 | 15197 | | Posted |
| | 52-41-3000 | | | MONTHLY ANALYSES OF PANT SAMPLE | | | 395.00 | 0.00 |
| 1913 CROP PRODUCTION SERVICES | | | | | | | | |
| 55834 | 11/7/2013 | 11/7/2013 | 28.22 | 235686 | 10/10/2013 | 16434 | | Posted |
| | 10-15-6170 | | | TORDON | | | 28.22 | 0.00 |
| 55859 | 11/7/2013 | 11/7/2013 | 28.22 | 235430 | 10/1/2013 | 16429 | | Posted |
| | 10-15-6170 | | | TORDON | | | 28.22 | 0.00 |
| 1903 DIGITAL ALLY INC | | | | | | | | |
| 55969 | 11/7/2013 | 11/7/2013 | 9,245.00 | 1060907 | 10/31/2013 | 16867 | | Posted |
| | 10-13-7470 | | | INSTALLING ELECTRONICS ON 3 TRUC | | | 9,245.00 | 0.00 |
| 193 DOLLAR GENERAL STORE-MSC-410526 | | | | | | | | |
| 55944 | 11/7/2013 | 11/7/2013 | 43.65 | | 10/30/2013 | 16696 | | Posted |
| | 10-17-6800 | | | 1000239472 TABLE CLOTH | | | 4.50 | 0.00 |
| | 10-17-6800 | | | 1000247057 FLASH DRIVE | | | 11.65 | 0.00 |
| | 10-17-6800 | | | 1000247369 CANDY & CORRECTION TA | | | 24.50 | 0.00 |
| | 10-17-6800 | | | 1000249225 BRUSH | | | 3.00 | 0.00 |
| | | | | | | | <u>43.65</u> | <u>0.00</u> |
| 55983 | 11/7/2013 | 11/7/2013 | 20.00 | | 9/30/2013 | 16980 | | Posted |
| | 10-11-4300 | | | 100240061 BUILD MAINTENCE | | | 9.00 | 0.00 |
| | 10-11-6000 | | | 100249388 COOKIES | | | 11.00 | 0.00 |
| | | | | | | | <u>20.00</u> | <u>0.00</u> |
| 202 DOUGLAS PUMP SERVICE | | | | | | | | |
| 55833 | 11/7/2013 | 11/7/2013 | 4,405.08 | P130664 | 10/3/2013 | 15471 | | Posted |
| | 51-41-4360 | | | REPAIR #4 HI-SERVICE PUMP | | | 4,405.08 | 0.00 |
| 700 EMC INSURANCE COMPANY | | | | | | | | |
| 55815 | 11/7/2013 | 11/7/2013 | 733.67 | 9H50219 | 10/31/2013 | 16995 | | Posted |
| | 10-15-3000 | | | CLAIM Z009885823 & Z00984868 | | | 733.67 | 0.00 |
| 1838 FINNEY MACHINE INC | | | | | | | | |
| 55909 | 11/7/2013 | 11/7/2013 | 125.00 | 8549 | 4/22/2013 | 15198 | | Posted |
| | 52-41-4360 | | | BLOWER SHAFT | | | 125.00 | 0.00 |
| 2274 GREAT PLAINS EQUIPMENT SUPPLY | | | | | | | | |
| 55952 | 11/7/2013 | 11/7/2013 | 428.91 | 26284 | 10/23/2013 | 16695 | | Posted |
| | 10-19-4300 | | | METERING VALVE | | | 428.91 | 0.00 |
| 265 GREAT PLAINS LANDSCAPE | | | | | | | | |

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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</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> |
| 265 | GREAT PLAINS LANDSCAPE (continued) | | | | | | | | | |
| 55824 | | 11/7/2013 | 11/7/2013 | | 2,575.50 | 7817 | 10/7/2013 | 16435 | | Posted |
| | | | 30-00-8100 | | | GRASS PLANTING ON CENTRAL ST | | | 1,264.50 | 0.00 |
| | | | 30-00-8100 | | | GRASS PLANTING ON WASHINGTON S | | | 702.00 | 0.00 |
| | | | 30-00-3000 | | | GRASS PLANTING ON MILL ST | | | 189.00 | 0.00 |
| | | | 30-00-3000 | | | SPRINKLER REPAIRS ON MILL ST | | | 420.00 | 0.00 |
| | | | | | | | | | <u>2,575.50</u> | <u>0.00</u> |
| 1053 | MIKE HAEFFELE | | | | | | | | | |
| 55863 | | 11/7/2013 | 11/7/2013 | | 157.48 | | 9/9/2013 | 16997 | | Posted |
| | | | 10-15-5800 | | | REFUND FOR HOTEL ROOM | | | 157.48 | 0.00 |
| 290 | HAYS FIRE & RESCUE SALES & SERVICE, LLC | | | | | | | | | |
| 55812 | | 11/7/2013 | 11/7/2013 | | 1,050.00 | 1533N | 10/17/2013 | 17006 | | Posted |
| | | | 10-14-3000 | | | PUMP TESTS | | | 1,050.00 | 0.00 |
| 1279 | HD SUPPLY WATERWORKS, LTD | | | | | | | | | |
| 55829 | | 11/7/2013 | 11/7/2013 | | 592.64 | | 10/7/2013 | 15082 | | Posted |
| | | | 51-43-6000 | | | CLAMPS B501978 | | | 295.04 | 0.00 |
| | | | 51-43-6000 | | | COPPER TUBING B577950 | | | 297.60 | 0.00 |
| | | | | | | | | | <u>592.64</u> | <u>0.00</u> |
| 55830 | | 11/7/2013 | 11/7/2013 | | 142.77 | B580085 | 10/8/2013 | 15084 | | Posted |
| | | | 51-43-6000 | | | GRIPPING GRAP | | | 142.77 | 0.00 |
| 2150 | HERCULES HARDWARE | | | | | | | | | |
| 55849 | | 11/7/2013 | 11/7/2013 | | 198.67 | 856676 | 10/16/2013 | 16320 | | Posted |
| | | | 51-43-6000 | | | BLUE PAINT | | | 198.67 | 0.00 |
| 2554 | ERIC INGRAM | | | | | | | | | |
| 55971 | | 11/7/2013 | 11/7/2013 | | 2,141.30 | 116 | 10/30/2013 | 16866 | | Posted |
| | | | 10-13-4330 | | | INSTALLING ELECTRONICS FOR 3 TRU | | | 2,141.30 | 0.00 |
| 602 | J P COOKE CO | | | | | | | | | |
| 55907 | | 11/7/2013 | 11/7/2013 | | 59.39 | 257334 | 10/24/2013 | 17023 | | Posted |
| | | | 10-11-3000 | | | 2014 DOG TAGS | | | 59.39 | 0.00 |
| 1922 | JNT COMPANY LLC | | | | | | | | | |
| 55817 | | 11/7/2013 | 11/7/2013 | | 396.99 | 1461 | 10/15/2013 | 16998 | | Posted |
| | | | 10-11-3360 | | | WEBSITE MAINTENENCE / HOSTING FE | | | 396.99 | 0.00 |
| 2236 | KANSAS | | | | | | | | | |
| 55908 | | 11/7/2013 | 11/7/2013 | | 18.00 | | 10/28/2013 | 16923 | | Posted |
| | | | 10-11-6400 | | | SUBSCRIPTION RENEWAL | | | 18.00 | 0.00 |
| 357 | KANSAS DEPARMENT OF REVENUE-WPF | | | | | | | | | |
| 55891 | | 11/7/2013 | 11/7/2013 | | 4,170.83 | | 10/25/2013 | 16557 | | Posted |
| | | | 51-00-2075 | | | 3RD QTR WATER PROTECTION FEES | | | 2,152.69 | 0.00 |
| | | | 51-41-5995 | | | 3RD QTR WATER PROTECTION FEES | | | 2,018.14 | 0.00 |
| | | | | | | | | | <u>4,170.83</u> | <u>0.00</u> |
| 2685 | KANSAS ELKS TRAINING CENTER | | | | | | | | | |
| 55867 | | 11/7/2013 | 11/7/2013 | | 26.64 | 10032254 | 9/20/2013 | 16862 | | Posted |
| | | | 10-13-4300 | | | (SPLIT BILL) FIBER GLASS FILTER | | | 26.64 | 0.00 |
| 367 | KANSAS MUNICIPAL UTILITIES | | | | | | | | | |
| 55957 | | 11/7/2013 | 11/7/2013 | | 390.00 | | 10/29/2013 | 16590 | | Posted |
| | | | 53-41-2400 | | | KMU WORKSHOP NOV 19-21 | | | 390.00 | 0.00 |
| 2416 | KNCK AM/KNCK FM-NCK 94.9 | | | | | | | | | |
| 55982 | | 11/7/2013 | 11/7/2013 | | 245.00 | 0723 | 10/28/2013 | 17054 | | Posted |
| | | | 10-13-5400 | | | RADIO AD FOR CHIEF | | | 245.00 | 0.00 |
| 394 | KRIERS' AUTO PARTS | | | | | | | | | |
| 55826 | | 11/7/2013 | 11/7/2013 | | 27.77 | 4925-146640 | 10/17/2013 | 15081 | | Posted |
| | | | 52-43-4310 | | | COUPLING | | | 27.77 | 0.00 |
| 55837 | | 11/7/2013 | 11/7/2013 | | 12.35 | 4925-145131 | 9/26/2013 | 16431 | | Posted |
| | | | 25-00-4310 | | | TAPE & ADAPTER KIT | | | 12.35 | 0.00 |
| 55861 | | 11/7/2013 | 11/7/2013 | | 139.95 | 4925-146795 | 10/18/2013 | 15088 | | Posted |
| | | | 51-43-6000 | | | DIAMOND BLADE | | | 139.95 | 0.00 |
| 395 | KRIZ-DAVIS CO | | | | | | | | | |
| 55852 | | 11/7/2013 | 11/7/2013 | | 733.26 | S100702004.001 | 10/2/2013 | 16315 | | Posted |
| | | | 53-43-6000 | | | TERMINATIONS KITS | | | 733.26 | 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 |
| 395 KRIZ-DAVIS CO (continued) | | | | | | | | |
| 55931 | 11/7/2013 | 11/7/2013 | 14,112.60 | | 10/22/2013 | 16325 | | Posted |
| | 41-00-8413 | | | S100690829.002 LOAD BREAK CABINT | | | 13,568.50 | 0.00 |
| | 41-00-8413 | | | S100681080.001 BUSHINGS | | | 544.10 | 0.00 |
| | | | | | | | 14,112.60 | 0.00 |
| 55934 | 11/7/2013 | 11/7/2013 | (4,245.24) | S100590922.001 | 10/29/2013 | 17015 | | Posted |
| | 53-43-8300 | | | CREDIT FOR RETURN S100487237.001 | | | 0.00 | 1,415.08 |
| | 53-43-8300 | | | CREDIT FOR RETURN S100487244.001 | | | 0.00 | 1,415.08 |
| | 53-43-8300 | | | CREDIT FOR RETURN S100590922.001 | | | 0.00 | 1,415.08 |
| | | | | | | | 0.00 | 4,245.24 |
| 805 KRONE'S SERVICE CENTER, INC | | | | | | | | |
| 55919 | 11/7/2013 | 11/7/2013 | 247.62 | | 10/15/2013 | 15093 | | Posted |
| | 51-43-6000 | | | 10369 ARGON & 10413 PLAMSA SUPPLI | | | 82.54 | 0.00 |
| | 52-43-6000 | | | 10369 ARGON & 10413 PLAMSA SUPPLI | | | 82.54 | 0.00 |
| | 53-43-6000 | | | 10369 ARGON & 10413 PLAMSA SUPPLI | | | 82.54 | 0.00 |
| | | | | | | | 247.62 | 0.00 |
| 55979 | 11/7/2013 | 11/7/2013 | 172.80 | 10331 | 10/9/2013 | 15690 | | Posted |
| | 10-15-7440 | | | WORK GLOVES | | | 172.80 | 0.00 |
| 1037 LATTIN AVIATION-TRAVIS LATTIN | | | | | | | | |
| 55915 | 11/7/2013 | 11/7/2013 | 1,200.00 | | 11/1/2013 | 17017 | | Posted |
| | 10-22-3000 | | | OCT 2013 SERVICE CONTRACT | | | 1,200.00 | 0.00 |
| 188 LAWSON PRODUCTS INC | | | | | | | | |
| 55857 | 11/7/2013 | 11/7/2013 | 204.82 | 9301959322 | 10/2/2013 | 16428 | | Posted |
| | 25-00-7450 | | | HARDWARE | | | 204.82 | 0.00 |
| 405 LEAGUE OF KS MUNICIPALITIES | | | | | | | | |
| 55810 | 11/7/2013 | 11/7/2013 | 30.00 | | 10/17/2013 | 17004 | | Posted |
| | 10-11-2400 | | | 13-3423 RODDEN | | | 15.00 | 0.00 |
| | 10-11-2400 | | | 13-3424 LOMAX | | | 15.00 | 0.00 |
| | | | | | | | 30.00 | 0.00 |
| 55811 | 11/7/2013 | 11/7/2013 | 30.00 | | 10/21/2013 | 16993 | | Posted |
| | 10-11-2400 | | | 13-3473 OTTE | | | 15.00 | 0.00 |
| | 10-11-2400 | | | 13-3474 NAASZ | | | 15.00 | 0.00 |
| | | | | | | | 30.00 | 0.00 |
| 55821 | 11/7/2013 | 11/7/2013 | 100.00 | 13-3498 | 10/21/2013 | 16992 | | Posted |
| | 10-11-2400 | | | PERSONNEL MANAGEMENT | | | 100.00 | 0.00 |
| 55900 | 11/7/2013 | 11/7/2013 | 90.00 | 13-3472 | 10/18/2013 | 16983 | | Posted |
| | 10-13-5400 | | | CLASSIFIED AD - CHIEF | | | 90.00 | 0.00 |
| 55973 | 11/7/2013 | 11/7/2013 | 15.00 | 13-3610 | 10/25/2013 | 17055 | | Posted |
| | 10-11-2400 | | | REGIONAL SUPPER- MILLER | | | 15.00 | 0.00 |
| 414 LOCKWOOD COMPANY INC | | | | | | | | |
| 55864 | 11/7/2013 | 11/7/2013 | 210.65 | 107891 | 10/9/2013 | 16810 | | Posted |
| | 10-13-6000 | | | NOTICE TO APPEAR BOOKS | | | 210.65 | 0.00 |
| 424 MCHENRY ELECTRIC & SUPPLY | | | | | | | | |
| 55955 | 11/7/2013 | 11/7/2013 | 1,309.96 | 009720 | 10/17/2013 | 16698 | | Posted |
| | 10-20-7450 | | | 3 TRIMMERS & 1 BLOWER | | | 1,309.96 | 0.00 |
| 470 MITCHELL COUNTY SOLID WASTE | | | | | | | | |
| 55892 | 11/7/2013 | 11/7/2013 | 5.70 | 020989 | 10/15/2013 | 16985 | | Posted |
| | 10-11-4300 | | | DISOPSAL OF LUMBER | | | 5.70 | 0.00 |
| 55914 | 11/7/2013 | 11/7/2013 | 38.00 | | 10/25/2013 | 15199 | | Posted |
| | 52-41-3000 | | | 03115 SCREENINGS | | | 8.00 | 0.00 |
| | 52-41-3000 | | | 020950 CONCRETE | | | 30.00 | 0.00 |
| | | | | | | | 38.00 | 0.00 |
| 55950 | 11/7/2013 | 11/7/2013 | 71.10 | | 10/18/2013 | 16689 | | Posted |
| | 10-19-4300 | | | 021017 WASTE DISPSAL | | | 14.40 | 0.00 |
| | 10-19-4300 | | | 021034 WASTE DISPSAL | | | 11.10 | 0.00 |
| | 10-19-4300 | | | 021033 WASTE DISPSAL | | | 18.60 | 0.00 |
| | 10-19-4300 | | | 021074 WASTE DISPSAL | | | 27.00 | 0.00 |
| | | | | | | | 71.10 | 0.00 |
| 55962 | 11/7/2013 | 11/7/2013 | 20,849.24 | | 10/31/2013 | 13674 | | Posted |
| | 54-41-3000 | | | TRASH COLLECTIONS | | | 20,849.24 | 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> |
| 2196 | MUNICIPAL CHEMICAL SUPPLY, LLC (continued) | | | | | | | | | |
| 55828 | | | 11/7/2013 | 11/7/2013 | 1,265.00 | 481 | 10/11/2013 | 15079 | | Posted |
| | | | 52-43-6000 | | | NATURAL LIFT | | | 1,265.00 | 0.00 |
| 342 | MUNICIPAL SUPPLY INC. OF NEBRASKA | | | | | | | | | |
| 55831 | | | 11/7/2013 | 11/7/2013 | 1,104.00 | 0543850-IN | 10/9/2013 | 15085 | | Posted |
| | | | 30-00-8100 | | | REPAIR CLAMP, COUPLINGS | | | 1,104.00 | 0.00 |
| 55862 | | | 11/7/2013 | 11/7/2013 | 793.50 | 0543972-IN | 10/14/2013 | 15090 | | Posted |
| | | | 51-43-6000 | | | TUBING AND COUPLINGS | | | 793.50 | 0.00 |
| 827 | NETWORKS PLUS | | | | | | | | | |
| 55818 | | | 11/7/2013 | 11/7/2013 | 530.00 | | 10/16/2013 | 17003 | | Posted |
| | | | 10-11-3360 | | | SERVICES CONTRACT 143171 | | | 265.00 | 0.00 |
| | | | 10-13-3360 | | | PD SERVICES CONTRACT 143168 | | | 265.00 | 0.00 |
| | | | | | | | | | <u>530.00</u> | <u>0.00</u> |
| 2380 | OFFICE OF THE STATE TREASURER | | | | | | | | | |
| 55807 | | | 11/7/2013 | 11/7/2013 | 236,487.50 | R113120177149 | | 16562 | | Ck# 69190 Printed |
| | | | 53-45-4710 | | | ELECTRIC UTILITY SYSTEM REVENUE E | | | 160,000.00 | 0.00 |
| | | | 53-45-4722 | | | ELECTRIC UTILITY SYSTEM REVENUE E | | | 76,487.50 | 0.00 |
| | | | | | | | | | <u>236,487.50</u> | <u>0.00</u> |
| 1327 | OLSSON ASSOCIATES | | | | | | | | | |
| 55918 | | | 11/7/2013 | 11/7/2013 | 10,321.08 | 199402 | 10/25/2013 | 17018 | | Posted |
| | | | 41-00-8412 | | | PROFESSIONAL SERVICES THROUGH | | | 10,321.08 | 0.00 |
| 2684 | PALMER STACEY | | | | | | | | | |
| 55869 | | | 11/7/2013 | 11/7/2013 | 90.00 | | 10/14/2013 | 16430 | | Posted |
| | | | 10-15-2911 | | | BOOT REIMBURSEMENT | | | 90.00 | 0.00 |
| 2687 | PCI MECHANICAL SERVICES | | | | | | | | | |
| 55959 | | | 11/7/2013 | 11/7/2013 | 975.00 | 13-0826T-2 | 8/26/2013 | 16704 | | Posted |
| | | | 10-18-2400 | | | BOILER TRAINING & START-UP | | | 350.00 | 0.00 |
| | | | 10-19-4330 | | | BOILER TRAINING & START-UP | | | 625.00 | 0.00 |
| | | | | | | | | | <u>975.00</u> | <u>0.00</u> |
| 527 | PIERCE ELECTRONICS | | | | | | | | | |
| 55814 | | | 11/7/2013 | 11/7/2013 | 8.46 | 27273 | 10/14/2013 | 16994 | | Posted |
| | | | 10-14-6000 | | | KNOB | | | 8.46 | 0.00 |
| 55820 | | | 11/7/2013 | 11/7/2013 | 138.40 | 27139 | 10/21/2013 | 17002 | | Posted |
| | | | 10-14-7470 | | | ANTENNA BATTERIES, CONNECTOR & I | | | 138.40 | 0.00 |
| 55847 | | | 11/7/2013 | 11/7/2013 | 123.00 | 27343 | 10/17/2013 | 16322 | | Posted |
| | | | 53-43-3000 | | | LABOR & BATTERY | | | 123.00 | 0.00 |
| 1263 | PRAIRE FIRE COFFEE ROASTERS | | | | | | | | | |
| 55838 | | | 11/7/2013 | 11/7/2013 | 44.23 | 568910 | 10/10/2013 | 16314 | | Posted |
| | | | 53-43-6000 | | | COFFEE | | | 44.23 | 0.00 |
| 55858 | | | 11/7/2013 | 11/7/2013 | 77.80 | 56918 | 10/10/2013 | 16427 | | Posted |
| | | | 10-15-6000 | | | COFFEE | | | 77.80 | 0.00 |
| 55895 | | | 11/7/2013 | 11/7/2013 | 87.80 | 568915 | 10/10/2013 | 16982 | | Posted |
| | | | 10-11-6000 | | | COFFEE | | | 87.80 | 0.00 |
| 41 | QLT CONSUMER LEASE SERVICES INC | | | | | | | | | |
| 55980 | | | 11/7/2013 | 11/7/2013 | 8.01 | | 10/31/2013 | 16438 | | Posted |
| | | | 10-15-5310 | | | INDOOR GONG | | | 8.01 | 0.00 |
| 559 | RELIABLE OFFICE SUPPLIES | | | | | | | | | |
| 55899 | | | 11/7/2013 | 11/7/2013 | 12.86 | DXH55503 | 10/12/2013 | 16864 | | Posted |
| | | | 10-12-6110 | | | OFFICE SUPPLIES | | | 12.86 | 0.00 |
| 1592 | JENIFER SCHECK | | | | | | | | | |
| 55947 | | | 11/7/2013 | 11/7/2013 | 32.64 | | 10/30/2013 | 16703 | | Posted |
| | | | 10-17-6800 | | | CALENDER CLASS REIMBURSEMENT | | | 32.64 | 0.00 |
| 2338 | SCHOEN SIGNS & GRAPHICS | | | | | | | | | |
| 55866 | | | 11/7/2013 | 11/7/2013 | 535.00 | 257 | 10/1/2013 | 16812 | | Posted |
| | | | 10-13-7450 | | | DECALS | | | 535.00 | 0.00 |
| 603 | SEWELL'S MACHINE SHOP | | | | | | | | | |
| 55953 | | | 11/7/2013 | 11/7/2013 | 59.12 | 014281 | 9/25/2013 | 16700 | | Posted |
| | | | 10-19-4300 | | | O2 TANKS | | | 59.12 | 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> |
| 607 SHAMBURG OIL COMPANY (continued) | | | | | | | | |
| 55809 | 11/7/2013 | 11/7/2013 | 66.22 | | 9/28/2013 | 17008 | | Posted |
| | 51-43-6270 | | | EXCISE TAX | | | 12.78 | 0.00 |
| | 52-43-6270 | | | EXCISE TAX | | | 18.52 | 0.00 |
| | 53-43-6270 | | | EXCISE TAX | | | 34.92 | 0.00 |
| | | | | | | | 66.22 | 0.00 |
| 55832 | 11/7/2013 | 11/7/2013 | 58.00 | 397581 | 10/15/2013 | 15086 | | Posted |
| | 51-43-6270 | | | FUEL | | | 58.00 | 0.00 |
| 55835 | 11/7/2013 | 11/7/2013 | 15.00 | 389380 | 8/21/2013 | 16433 | | Posted |
| | 10-15-6140 | | | TIRE REPAIR | | | 15.00 | 0.00 |
| 55850 | 11/7/2013 | 11/7/2013 | 86.01 | 395713 | 10/3/2013 | 15075 | | Posted |
| | 51-43-6270 | | | FUEL | | | 86.01 | 0.00 |
| 55851 | 11/7/2013 | 11/7/2013 | 120.00 | 395939 | 10/4/2013 | 16324 | | Posted |
| | 53-43-6270 | | | FUEL | | | 120.00 | 0.00 |
| 55924 | 11/7/2013 | 11/7/2013 | 95.00 | 399055 | 10/24/2013 | 15091 | | Posted |
| | 51-43-6270 | | | FUEL | | | 95.00 | 0.00 |
| 55928 | 11/7/2013 | 11/7/2013 | 417.43 | | 10/24/2013 | 16328 | | Posted |
| | 53-43-6270 | | | 399065 FUEL | | | 80.00 | 0.00 |
| | 53-43-6270 | | | 399069 FUEL | | | 119.00 | 0.00 |
| | 53-43-6270 | | | 399068 FUEL | | | 104.01 | 0.00 |
| | 53-43-6270 | | | 399347 FUEL | | | 114.42 | 0.00 |
| | | | | | | | 417.43 | 0.00 |
| 55938 | 11/7/2013 | 11/7/2013 | 309.28 | | 10/11/2013 | 15098 | | Posted |
| | 52-43-6270 | | | 397131 FUEL | | | 135.30 | 0.00 |
| | 52-43-6270 | | | 396631 FUEL | | | 173.98 | 0.00 |
| | | | | | | | 309.28 | 0.00 |
| 626 SOLOMON VALLEY HOME CENTER | | | | | | | | |
| 55872 | 11/7/2013 | 11/7/2013 | (151.58) | | 10/23/2013 | 16988 | | Posted |
| | 25-00-6130 | | | 10307777 CREDIT INVOICES PAID 2X | | | 0.00 | 74.50 |
| | 10-18-4300 | | | 10307097 CREDIT INVOICES PAID 2X | | | 0.00 | 21.69 |
| | 52-41-4330 | | | 10312160 CREDIT INVOICES PAID 2X | | | 0.00 | 55.39 |
| | | | | | | | 0.00 | 151.58 |
| 55911 | 11/7/2013 | 11/7/2013 | 21.30 | 10315014 | 10/1/2013 | 15196 | | Posted |
| | 52-41-4360 | | | BOLTS | | | 21.30 | 0.00 |
| 55948 | 11/7/2013 | 11/7/2013 | 31.18 | | 10/15/2013 | 16697 | | Posted |
| | 10-18-4300 | | | 10316023 CONCRETE | | | 9.38 | 0.00 |
| | 10-18-4300 | | | 10314714 HARDWARE | | | 21.80 | 0.00 |
| | | | | | | | 31.18 | 0.00 |
| 55974 | 11/7/2013 | 11/7/2013 | 359.50 | | 10/31/2013 | 15691 | | Posted |
| | 25-00-6130 | | | 10315302 PAINT | | | 21.98 | 0.00 |
| | 25-00-6130 | | | 10315308 PAINT | | | 95.98 | 0.00 |
| | 25-00-6130 | | | 10315311 PAINT | | | 0.00 | 95.98 |
| | 25-00-6130 | | | 10315509 HARDWARE | | | 31.14 | 0.00 |
| | 25-00-6130 | | | 10315959 2 X 12 | | | 24.89 | 0.00 |
| | 25-00-6130 | | | 10316097 2 X 6 | | | 19.58 | 0.00 |
| | 25-00-6130 | | | 10316188 HARDWARE & SEALER | | | 88.70 | 0.00 |
| | 25-00-6130 | | | 10316580 CHALK & HARDWARE | | | 127.97 | 0.00 |
| | 25-00-6130 | | | 10316700 NOZZLE & MIX | | | 22.24 | 0.00 |
| | 25-00-6130 | | | 10317173 SAND MIX | | | 23.00 | 0.00 |
| | | | | | | | 455.48 | 95.98 |
| 707 SOLOMON VALLEY ECONOMIC DEVELOPMENT | | | | | | | | |
| 55903 | 11/7/2013 | 11/7/2013 | 125.00 | | 10/28/2013 | 16976 | | Posted |
| | 10-11-5410 | | | MEMBERHSIP DUES | | | 25.00 | 0.00 |
| | 10-11-6000 | | | FUTURE FUND | | | 100.00 | 0.00 |
| | | | | | | | 125.00 | 0.00 |
| 628 SOLOMON VALLEY VET HOSPITAL PA | | | | | | | | |
| 55813 | 11/7/2013 | 11/7/2013 | 426.00 | 221599 | 10/16/2013 | 17007 | | Posted |
| | 10-11-3500 | | | POUND ANIMAL SERVICES | | | 426.00 | 0.00 |
| 84 ST JOHN'S SCHOOL - CROSSWALK GUARD | | | | | | | | |
| 55916 | 11/7/2013 | 11/7/2013 | 110.00 | | 11/1/2013 | 17016 | | Posted |
| | 10-13-3000 | | | OCT CROSSWALK 22 DAYS AT \$5 | | | 110.00 | 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>Description</u> | <u>Date</u> | <u>Status</u> | |
|--|--------------------|-------------|------------------|-------------------|---------------|-----------------|-------------|------------|-----------------------------------|--------------|---------------|--|
| | | | <u>Account#</u> | <u>Work Order</u> | | | | | | <u>Debit</u> | <u>Credit</u> | |
| 673 THOMPSON'S OK TIRE, INC (continued) | | | | | | | | | | | | |
| 55827 | | 11/7/2013 | 11/7/2013 | | 12.00 | 1-74999 | 10/2/2013 | 15080 | | | Posted | |
| | | | 52-43-6140 | | | | | | TIRE REPAIR (OLD METER READER TRI | 12.00 | 0.00 | |
| 55922 | | 11/7/2013 | 11/7/2013 | | 12.00 | 1-76109 | 10/22/2013 | 15096 | | | Posted | |
| | | | 51-43-6140 | | | | | | TIRE REPAIR | 12.00 | 0.00 | |
| 55968 | | 11/7/2013 | 11/7/2013 | | 643.00 | 1-76522 | 10/30/2013 | 15103 | | | Posted | |
| | | | 52-43-6140 | | | | | | TIRES | 643.00 | 0.00 | |
| 704 UNIVAR USA INC | | | | | | | | | | | | |
| 55860 | | 11/7/2013 | 11/7/2013 | | 9,019.50 | WI606534 | 10/12/2013 | 15499 | | | Posted | |
| | | | 51-41-6170 | | | | | | SODA ASH | 9,019.50 | 0.00 | |
| 822 USA BLUE BOOK | | | | | | | | | | | | |
| 55870 | | 11/7/2013 | 11/7/2013 | | 107.76 | 177565 | 10/16/2013 | 15087 | | | Posted | |
| | | | 52-43-7450 | | | | | | HOSE & INSPECTION | 107.76 | 0.00 | |
| 697 USD 273 | | | | | | | | | | | | |
| 55917 | | 11/7/2013 | 11/7/2013 | | 409.50 | | 11/1/2013 | 17014 | | | Posted | |
| | | | 10-13-3000 | | | | | | OCT CROSSWALK 21 DAYS AT \$19.50 | 409.50 | 0.00 | |
| 410 UTILITIES | | | | | | | | | | | | |
| 55942 | | 11/7/2013 | 11/7/2013 | | 723.50 | | 11/1/2013 | 17058 | | | Posted | |
| | | | 10-13-6220 | | | | | | CITY SHARE OF JAIL UTILITIES | 723.50 | 0.00 | |
| 2067 VERIZON WIRELESS SERVICES, LLC | | | | | | | | | | | | |
| 55904 | | 11/7/2013 | 11/7/2013 | | 44.88 | 883194789-00001 | 11/5/2013 | 17020 | | | Posted | |
| | | | 53-41-5310 | | | | | | POWER PLANT STANDY BY | 44.88 | 0.00 | |
| 55905 | | 11/7/2013 | 11/7/2013 | | 162.34 | 38318127-00001 | 11/5/2013 | 17021 | | | Posted | |
| | | | 10-11-5310 | | | | | | ADMIN | 109.37 | 0.00 | |
| | | | 10-20-5310 | | | | | | CEMETERY | 52.97 | 0.00 | |
| | | | | | | | | | | 162.34 | 0.00 | |
| 55906 | | 11/7/2013 | 11/7/2013 | | 119.50 | 783059874-00001 | 10/5/2013 | 17022 | | | Posted | |
| | | | 53-43-5310 | | | | | | SYSTEMS OP | 39.84 | 0.00 | |
| | | | 52-43-5310 | | | | | | SYSTEMS OP | 39.83 | 0.00 | |
| | | | 51-43-5310 | | | | | | SYSTEMS OP | 39.83 | 0.00 | |
| | | | | | | | | | | 119.50 | 0.00 | |
| 712 WACONDA TRADER | | | | | | | | | | | | |
| 55963 | | 11/7/2013 | 11/7/2013 | | 80.00 | | 10/30/2013 | 17056 | | | Posted | |
| | | | 10-11-5400 | | | | | | OUTDOOR GUIDE | 80.00 | 0.00 | |
| 2629 WAGeworks | | | | | | | | | | | | |
| 55816 | | 11/7/2013 | 11/7/2013 | | 77.00 | 125AI0273721 | 10/14/2013 | 16996 | | | Posted | |
| | | | 10-11-3000 | | | | | | FSA MONTHLY FEES | 77.00 | 0.00 | |
| 758 ZEP INC. | | | | | | | | | | | | |
| 55981 | | 11/7/2013 | 11/7/2013 | | 172.91 | 9000597406 | 10/31/2013 | 16439 | | | Posted | |
| | | | 10-15-6000 | | | | | | PAPER TOWELS | 172.91 | 0.00 | |

345,870.03 147 Non-voided payables listed.

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 11/7/2013
 Ending: 11/7/2013
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

| | |
|--------------------------------|--|
| DATE: | TITLE: |
| November 5, 2013 | CHARTER ORDINANCE NO. 13 RESIDENCY |
| ORIGINATING DEPARTMENT: | TYPE OF ACTION: |
| 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 adopt Charter Ordinance No. 13.

FISCAL NOTE:

- There is a cost to publish this ordinance in the official newspaper.

DISCUSSION:

Passing this charter ordinance would allow the City of Beloit to allow the city clerk and the police chief to live within a fifteen (15) minute legal drive of the city of Beloit.

Respectfully submitted,

Glenn Rodden
City Administrator

CHARTER ORDINANCE NO. 13

A CHARTER ORDINANCE EXEMPTING THE CITY OF BELOIT, KANSAS, FROM THE PROVISIONS OF K.S.A. 15-209, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT AND REMOVING LIMITATIONS ON RESIDENCY REQUIREMENTS FOR THE CITY CLERK, CHIEF OF POLICE, AND LAW ENFORCEMENT OFFICERS.

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

Section 1: The City of Beloit, Kansas, a city of the second class, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas hereby elects to and does exempt itself and make inapplicable to it the provisions of K.S.A. 15-209 which applies to this city, but is part of an enactment which does not apply uniformly to all cities, insofar as said statute requires that the city clerk, chief of police, and law enforcement officers meet certain residency requirements.

Section 2: The governing body of the city of Beloit, Kansas shall be qualified electors of said city.

Section 3: The city clerk need not be a qualified elector of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. The city clerk must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

Section 4: The chief of police need not be a qualified elector of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. The chief of police must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

Section 5: Law enforcement officers need not be qualified electors of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. Law enforcement officers must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

Section 6: This Charter Ordinance shall be published once each week for two consecutive weeks in the Beloit Call, official city newspaper.

Section 7: This Charter Ordinance shall take effect 61 days after the final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided by Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective upon approval by the majority of the electors voting thereon.

PASSED by the Governing Body, not less than two-thirds of the members elect voting in favor thereof, and signed by the Mayor this 5th day of November, 2013.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

| | |
|--------------------------------|--|
| DATE: | TITLE: |
| November 5, 2013 | ORDINANCE 2133 RESIDENCY POLICY |
| ORIGINATING DEPARTMENT: | TYPE OF ACTION: |
| 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 the proposed changes to the residency policy for the department heads.

FISCAL NOTE:

- There is a cost for publishing this ordinance in the city's newspaper of record.

DISCUSSION:

Adopting this change to the city's personnel policy would allow all city department directors to live within a legal fifteen (15) minute drive of the city limits of Beloit.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2133

AN ORDINANCE AMENDING THE "PERSONNEL POLICIES AND GUIDELINES FOR THE CITY OF BELOIT, KANSAS," DATED FEBRUARY 2001.

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

Section 1: PERSONNEL POLICIES AND PROCEDURES. "RESIDENCY" Section of the "Personnel Policies and Procedures for the City of Beloit, Kansas," dated February 2001 is hereby amended as follows:

SUBJECT: RESIDENCY

PURPOSE: To establish a residency policy.

STATEMENT OF POLICY: The City of Beloit has an expectation that our employees live in the community that they serve. The City of Beloit recognizes that our community is much broader than the corporate limits of our City. Therefore, every City employee shall establish residency according to the requirements listed below within thirty (30) days following the completion of probation. Residency, once established in accordance with these requirements, shall be maintained during the period of employment or appointment.

| City Administrator | Department Heads | All Other Employees |
|--------------------|--|--|
| City Limits | 15 Minute Legal Drive from City Limits | 15 Minute Legal Drive from City Limits |

Seasonal laborers and part-time employees shall be exempt from the provisions of this section.

Section 2: Copies of this policy shall be distributed to all employees and applicants.

Section 3: 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 5th day of November, 2013.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:

November 5, 2013

TITLE:

PLANNING COMMISSION

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve the appointment of Andrew Grabon to be on the Planning Commission.

FISCAL NOTE:

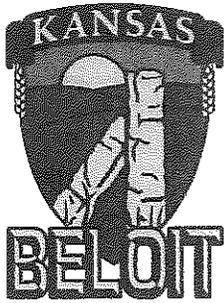
- There is no cost associated with this item.

DISCUSSION:

If appointed, Mr. Grabon would replace Todd Kimmenau who resigned his seat on the planning commission earlier this year. The planning commission will be at full strength after this appointment.

Respectfully submitted,

Glenn Rodden
City Administrator



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

**CITIZEN BOARD AND COMMISSION
 EXPRESSION OF INTEREST FORM**

ENTERED
 OCT 18 2013

Date: October 15, 2013

Please Print Clearly. Please print in black ink or type, if possible. Please do not write on the back of this form; use another sheet of paper if necessary. Please return to the City of Beloit at the address above.

PLEASE INDICATE WITH AN X THE BOARDS OR COMMISSIONS IN WHICH YOU ARE INTERESTED:

- Board of Zoning Appeals
- Building Advisory Board
- City Planning Commission
- Housing Authority
- Library Board
- Tree Board
- Recreation Advisory Board

Title: Mr. Mrs. Miss Ms. Dr.

Full Name: Andrew W. Grabon

Street Address: 508 N. Pine St. City, State, ZIP: Beloit, KS 67420

Number of years you have lived in Beloit: 5-1/2mo. E-mail: agrabon@gmail.com

Phone Numbers: Home: 785-534-1620 Cell: 785-342-4138

Business: 785-738-6170 Fax Number: _____

Occupation: Production Control Supervisor Employer: AGCO Sunflower

Business Address: 3153 U.S. 24, Beloit, KS 67420

Education (Highest school year, degrees, etc.): Master of Business Administration - M.B.A. / Manufacturing and Operations Management

Prior Appointed or Elected Offices held (if any): None

Please describe any present or past volunteer activities: Assistant Commander for Royal Rangers boys organization in Salina, KS. 2-1/2 years.

Life Member of Alpha Phi Omega Co-Ed Service Fraternity - Active 3-1/2 years in college. Held 3 different executive board leadership positions.

Alumni Member of Delta Sigma Pi Co-Ed Business Fraternity - Active 2 years in Graduate School. Held Chancellor position on executive board.

Why would you like to serve?

(Please discuss specific interests, experience and qualifications which would make you an effective board member.)

I have recently moved to Beloit, KS and wish to get involved in and support my new community. I am a current member of the Leadership Mitchell County - Class XIV and have experience with executive board leadership positions, as well as Robert's Rules of Order. It is my hope to offer an educated and well thought out decision to any situations presented.

Date: 10 / 15 / 13 Signature: Andrew W. Grabon

REQUEST FOR COUNCIL ACTION

| | |
|--------------------------------|---|
| DATE: | TITLE: |
| November 5, 2013 | PLAT FOR SILVER FOX ESTATES |
| ORIGINATING DEPARTMENT: | TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION |
| Administration | <input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER |

RECOMMENDATION:

The Planning Commission is recommending that the Council approve the plat for Silver Fox Estates.

FISCAL NOTE:

- There is no cost for approving this item.

DISCUSSION:

The planning commission met and discussed the attached plat for the Silver Fox Estates. Most of the discussion at that meeting was about the walking trail. Mr. Cooper has agreed to a plan that incorporates the walking trail in this subdivision.

Respectfully submitted,

Glenn Rodden
City Administrator



502 East 12th Street Tel No (785) 738-3781
Beloit, Kansas 67420 Fax No (785) 738-2290

TO: Glenn Rodden
City Administrator

FROM: Ronald Sporleder
Director of System Operations

RE: Conduit Bid

DATE: October 22, 2013

Glenn,

Based on the bids received, for PVC SCH 40 Carlon Conduit 4" for 3 phase primary, 2 1/2" for single phase primary and 1 1/4" for street lighting, it is recommended to go with Boettcher Supply with the low bid of \$9667.75. This is for the Cooper Addition at North Campus.
Fund # 53-43-8300

Conduit Bid

| | |
|----------------------------|-----------|
| Boettcher Supply | \$9667.75 |
| Kriz-Davis Co. | \$9670.00 |
| Stanion Wholesale Electric | \$9817.55 |

Ronald Sporleder
Director of Systems Operations



Kriz-Davis Co.

WHOLESALE ELECTRICAL SUPPLIES
"An Employee Owned Company"

232 N THIRD
SALINA, KS 67401-2322
785-827-4497
Fax 785-827-8166



Quotation

| | |
|--|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 11/09/2013 | S100715970 |
| 232 N THIRD SALINA, KS 67401-2322 785-827-4497 Fax 785-827-8166 | PAGE NO. |
| | 1 of 1 |

QUOTE TO:

SHIP TO:

CITY OF BELOIT
PO BOX 567
BELOIT, KS 67420-0567

CITY OF BELOIT
502 E 12TH ST
BELOIT, KS 67420-1409

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | REQUIRED DATE |
|--|---|---------------------------|-----------------|
| 6520 | PVC Conduit | | 10/10/2013 |
| ENTERED BY | | SHIP VIA | FREIGHT ALLOWED |
| LUKE RACETTE | | BIG TRUCK WED | No |
| ORDER QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
| 2000ft | PVC SCH401.25 1-1/4 PVC SCHEDULE 40 *KD SALINA STOCK* | 39.000/c | 780.00 |
| 7000ft | PVC SCH402.5 2-1/2 PVC SCHEDULE 40 *1600 FEET KD SALINA STOCK. BALANCE OWULD BE 2-3 WEEKS* | 94.000/c | 6580.00 |
| 1500ft | PVC SCH404 4 PVC SCHEDULE 40 *1280 FEET KD SALINA STOCK. BALANCE WOULD BE 2-3 WEEKS* | 154.000/c | 2310.00 |
| ***** Unless otherwise noted quotes expire in 30 days***** **** Sales Tax, Freight, and Misc Items may not be included **** No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns allowed on non-stocked items or cut wire. | | Subtotal | 9670.00 |
| | | S&H Charges | 0.00 |
| | | Amount Due | 9670.00 |

1206 E 22ND ST

QUOTE



HAYS KS67601-0834
 Phone No: 785-628-8722
 Fax No: 785-628-8320

| | |
|---------------------|--------------|
| Quote Date | Quote Number |
| 10/14/13 | 3509202-00 |
| Customer Number | Page# |
| 781 | 1 |
| Customer P/O Number | |

Bill To:

Ship To:

CITY OF БЕЛОИТ
 PO BOX 567
 БЕЛОИТ, KS 67420-0567

CITY OF БЕЛОИТ
 502 E 12TH ST
 БЕЛОИТ, KS 67420

Service Center: HAYS, KS Ph: 785-628-8722

| INSTRUCTIONS | | PLACED BY | TAKEN BY | SHIP VIA | REQUESTED | TERMS | |
|--------------|--|-------------------|------------------|---------------|-----------|---------------|--------------|
| | | Allen Mong | bhw | OUR TRUCK | 10/14/13 | Passalng | |
| Line No. | Product and Description | Quantity Ordered | Quantity Shipped | Quantity B.O. | UM | Price | Amount (Net) |
| 1 | 114pvc PVC 1-1/4-IN SCH40 PVC C OND 10-FT | 2000 | 2000 | | C | 38.28000 | 765.60 |
| 2 | 212pvc PVC 2-1/2-IN SCH40 PVC C OND 10-FT | 7000 | 7000 | | C | 94.67000 | 6,626.90 |
| 3 | 4pvc PVC 4-IN SCH40 PVC COND 10-FT | 1500 | 1500 | | C | 161.67000 | 2,425.05 |
| 3 | Lines Total | Qty Shipped Total | 10500 | | | Total | 9,817.55 |
| | | | | | | Taxes | 800.14 |
| | | | | | | Invoice Total | 10,617.69 |

Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown, and changes must be renegotiated. Prices are firm for days (30max) from quotation date and must be renegotiated after that time.

REQUEST FOR COUNCIL ACTION

DATE:

November 5, 2013

TITLE:

POWER PLANT ENGINE PARTS BID

ORIGINATING DEPARTMENT:

Electric Departments

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council to allow the Power Plant bid on engine parts from Norton Power Plant.

FISCAL NOTE:

- The cost of this item is not to exceed \$35,000.00.
- Funding for this type of item is available in line item 53-43-8300.

DISCUSSION:

The electric department is asking for authorization to bid on Cooper Bessemer engine parts offered by the City of Norton.

Respectfully submitted,

Glenn Rodden
City Administrator

City Of Beloit Power Plant
215 South Chestnut ST.
Beloit, Kansas 67420



Tel No (785) 738-5121
Fax No (785) 534-1613

To: Glenn Rodden
From: Henry Eilert
Subject: Engine Parts (Norton Power Plant)
Date: October-23-2013

Glenn I have received a phone call from Curt Bozarth the power plant supervisor at the city of Norton. He asked me if we would be interested in some engine parts from their Cooper Bessemer Engine which is the same as two of our engines here at the power plant; they are in the process of junking there plant out, he asked me to make a list of parts that we would like to have and shoot them a price for them.

They have tried several different options of selling these engine's as they are but to no avail, he told me that the city council in Norton might be willing to except scrap prices for these parts because they couldn't sell the engines the way they were.

So we would like to make an offer to them for the parts that we would use here, we would like to offer them \$35,000.00 for the parts listed below.

(1) \$1,200.00 each for 17-Cylinder Heads for a total of \$20,400.00.

The last head we purchased was back in 2009 and the cost for a used head was \$6,500.00.

(2) Over Speed Governor: In 2009 we purchased a used one for \$550.27

(3) 2-Used Pistons

(4) 16-Explosion Doors for the crankcase

(5) 2-High Pressure Diesel fuel pumps. These pumps new are \$2,500.00 each.

(6) Air manifold Regulators and repeaters. These repeaters new are \$7,000.00 each.

(7) 2-Used Inner-Coolers These Coolers new are \$25,000.00 each.

Thank You very much for your consideration on this matter.

Henry Eilert Foreman

Ron Sporleder Electric Director

ORDER OF PURCHASE
City of Beloit, Kansas
 P.O. BOX 567
 119 N. HERSEY
 (785) 738-3551

№ 01150

Duplicate Is For Your Files

Mid-Kansas Cylinder Head Inc.

1308 North 81 Bypass P.O. Box 312

McPherson , Kansas 67460

Vendor # _____

8-19-2009

Date _____

53-41-4360

Fund _____

Ship by _____

Please Deliver to the _____

| QUANTITY | DESCRIPTION OF ARTICLES | PRICE |
|----------|---|------------|
| 1 | Cylinder Head LSV-11-7H #4 CB Used Head As Approved at the Beloit City Council Meeting on August-18-2009. | \$6,500.00 |

Henry Eilert

 Purchasing Officer
 For the City of Beloit, Kansas

ORDER OF PURCHASE
City of Beloit, Kansas

N^o 09483

P.O. BOX 567
 119 N. HERSEY
 (785) 738-3551

Duplicate Is For Your Files

| | |
|--|--|
| Vendor # _____ Mid-Kansas Cylinder Head Inc. 1308 North 81 Bypass P.O. Box 312 McPherson , Kansas 67460 | Date <u>2-1-2009</u> Fund <u>53-41-4360</u> |
|--|--|

Please Deliver to the _____ Ship by _____

| QUANTITY | DESCRIPTION OF ARTICLES | PRICE |
|----------|---|------------|
| | Cylinder Head Repair on Head #4 off of #3 Engine. Invoice #09-2376 OKayed At January - 6 th Council meeting. | \$4,145.34 |

Henry Eilert

Purchasing Officer
 For the City of Beloit, Kansas

ORDER OF PURCHASE
City of Beloit, Kansas

Nº 01705

P.O. BOX 567
119 N. HERSEY
(785) 738-3551

Duplicate Is For Your Files

Vendor # _____
Date 11-12-2009
Fund 53-41-4360
NRG Engine Services LLC
ATT: Treasury-ES 211 Carnegie Center
Princeton, NJ 08540

Please Deliver to the _____ Ship by _____

| QUANTITY | DESCRIPTION OF ARTICLES | PRICE |
|----------|--|----------|
| | FW-17-1X Rebuilt Overspeed Govenor. Invoice #IN091716 | \$550.27 |

Henry E. ...

Purchasing Officer
For the City of Beloit, Kansas

FILE COPY

ORDER OF PURCHASE

City of Beloit, Kansas

Nº 13018

P.O. BOX 567
119 N. HERSEY
(785) 738-3551

Duplicate Is For Your Files

NRG Energy Services LLC

990 Peiffers Lane

Harrisburg, PA. 17109

Vendor # _____

Date 12-18-2012

Fund 53-41-4360

Please Deliver to the _____

Ship by _____

| QUANTITY | DESCRIPTION OF ARTICLES | PRICE |
|----------|---|------------|
| | <p>This invoice is for a rebuilt repeater from NRG. This repeater will work on all of the Cooper engines.</p> <p>Invoice Date-11-9-2012 Invoice #IN121846 \$1,809.76</p> <p><i>Henry Eilert</i></p> | \$1,809.76 |

Purchasing Officer
For the City of Beloit, Kansas



an NRG service

NRG Energy Services LLC

990 Peiffers Lane
 Harrisburg, PA 17109
 Phone: 717.920.8530
 Fax: 717.909.9187

FILE COPY

QUOTATION

| | |
|--------------|-----------|
| Page | 1/1 |
| Date | 9/20/2012 |
| Quote Number | QT121466 |

| | |
|---|--|
| Bill To 1028 - Beloit, City of - City Power Plant 215 S. Chestnut P.O. Box 567 Beloit, KS, 67420 US | Site 000021 - Beloit, City of - City Power Plant 215 S. Chestnut Beloit, KS, 67420 US |
|---|--|

| | | | | | |
|----------------|------|-------------|------------|--------------------|--------|
| Bill To Number | Type | Site Number | Entered By | Customer Reference | Weight |
| 1028 | GEN | 000021 | T10GAL | ADJUSTABLE REPEATE | 0.0000 |

| Code / Description | QTY | U/M | Unit | Ext |
|---|------|-----|----------|----------|
| 104203-N (Z32-7-9#1) REPEATER CONTROLLER THIS IS A NEWLY CONSTRUCTED REPEATER, UNUSED. LEAD TIME FOR DELIVERY IS APPROXIMATELY 12-14 WEEKS AFTER ORDER DATE. | 1.00 | EA | 7,046.67 | 7,046.67 |
| XSHIPPING Volume Shipping, PREPAY AND ADD | 1.00 | EA | 0.00 | 0.00 |

Tax Summary

| | |
|-------------|--------|
| KS | 443.94 |
| KS2MITCHELL | 70.47 |
| KS3BELOIT | 70.47 |

| | |
|------------------------|-----------------|
| Services | 0.00 |
| Items | 7,046.67 |
| S/Total | 7,046.67 |
| Less Discount | 0.00 |
| Less Cover | 0.00 |
| Plus Tax | 584.88 |
| Total Due (USD) | 7,631.55 |

Prices quoted are valid for (21) Days from Document Date.

Terms Net 30

Sales: (717) 909-9187 Fax: (717) 920-8530 Visit us at www.nrgengineservices.com Email:

Please complete the details below and fax or email them to us.

| | | |
|--|---|--|
| <input type="checkbox"/> Direct Deposit BSB XXXXXXXXXX A/C XXXXXXXXXX <input type="checkbox"/> BPAY Biller Code XXXXXXXXXX Ref XXXXXXXXXX | <input type="checkbox"/> Credit Card <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Bankcard Card No. _____ Exp. Date _____ Cardholder's Name _____ <input type="checkbox"/> Cheque 990 Peiffers Lane Harrisburg, PA, 17109, | Please place my order now Name _____ Signature _____ |
|--|---|--|

All sales are subject to NRG Energy Services' Terms and Conditions of Sale Service and Technical Support ('Terms and Conditions'), copies of which are available on request.
 By signing this Quotation and/or submitting a purchase order pursuant to this Quotation you acknowledge that you have read and agree to be bound by NRG Energy Services' Terms and Conditions of Sale Service and Technical Support.