



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

## CITY COUNCIL AGENDA

Tuesday, April 15, 2014

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

### 4. PUBLIC COMMENT

- A. Arnold Fox – Weed Problem on Property

### 5. CONSENT AGENDA

- A. 4/2/2013 City Council Meeting Minutes
- B. Appropriations 4B

### 6. NEW COUNCIL

- A. Appreciation for exiting Council Members
- B. Oath of Loyalty for New and Re-elected Council Members
- C. Appoint Council President

### 7. ORDINANCES

- A. None

### 8. RESOLUTIONS

- A. Resolution 2014-6 City Officer Appointments
- B. Resolution 2014-7 Unfit Structure

### 8. FORMAL ACTIONS

- A. Special Event License Request
- B. Concrete Pipe Bid
- C. Storm Sewer Inlets Bid
- D. Transformer Bid
- E. City Insurance
- F. Nuisance at 519 & 523 N Hersey
- G. Nuisance at 414 N Mill

### 9. CLOSED SESSION

- A. None

### 10. ADJOURNMENT

## ***WORK SESSION AGENDA***

### 1. CORRESPONDENCE AND STAFF REPORTS

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

### 2. DISCUSSION ITEMS

- A. Sturgis Street

### 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.**



**Rate Revenue Comparison  
1/1/2013 through 12/31/2013**

				<u>Consumption</u>	<u>Revenue</u>	<u>10% Increase</u>	<u>10% Revenue Total</u>
Rate: 17	Year: 2013	Month: 1		466,418	\$51,620.40	\$5,162.04	\$56,782.44
Rate: 17	Year: 2013	Month: 2		633,089	\$66,569.69	\$6,656.97	\$73,226.66
Rate: 17	Year: 2013	Month: 3		496,633	\$55,016.91	\$5,501.69	\$60,518.60
Rate: 17	Year: 2013	Month: 4		658,219	\$72,131.48	\$7,213.15	\$79,344.63
Rate: 17	Year: 2013	Month: 5		610,028	\$71,673.97	\$7,167.40	\$78,841.37
Rate: 17	Year: 2013	Month: 6		622,590	\$69,373.43	\$6,937.34	\$76,310.77
Rate: 17	Year: 2013	Month: 7		514,910	\$59,222.07	\$5,922.21	\$65,144.28
Rate: 17	Year: 2013	Month: 8		585,401	\$63,659.79	\$6,365.98	\$70,025.77
Rate: 17	Year: 2013	Month: 9		762,259	\$78,845.02	\$7,884.50	\$86,729.52
Rate: 17	Year: 2013	Month: 10		665,543	\$75,991.12	\$7,599.11	\$83,590.23
Rate: 17	Year: 2013	Month: 11		690,053	\$80,880.67	\$8,088.07	\$88,968.74
Rate: 17	Year: 2013	Month: 12		617,531	\$70,060.10	\$7,006.01	\$77,066.11
<b>Grand Totals</b>					<b>\$815,044.65</b>		<b>\$896,549.12</b>

**Rate Revenue Comparison  
1/1/2013 through 12/31/2013**

			<u>Consumption</u>	<u>Revenue</u>	<u>10% Increase</u>	<u>10% Revenue Total</u>
Rate: 18	Year: 2013	Month: 1	31,254	\$4,163.58	\$416.36	\$4,579.94
Rate: 18	Year: 2013	Month: 2	31,646	\$4,252.64	\$425.26	\$4,677.90
Rate: 18	Year: 2013	Month: 3	22,918	\$3,298.13	\$329.81	\$3,627.94
Rate: 18	Year: 2013	Month: 4	26,465	\$3,755.01	\$375.50	\$4,130.51
Rate: 18	Year: 2013	Month: 5	19,875	\$3,039.24	\$303.92	\$3,343.16
Rate: 18	Year: 2013	Month: 6	14,589	\$2,263.76	\$226.38	\$2,490.14
Rate: 18	Year: 2013	Month: 7	16,928	\$2,649.39	\$264.94	\$2,914.33
Rate: 18	Year: 2013	Month: 8	16,670	\$2,397.29	\$239.73	\$2,637.02
Rate: 18	Year: 2013	Month: 9	15,777	\$2,275.24	\$227.52	\$2,502.76
Rate: 18	Year: 2013	Month: 10	25,735	\$3,958.56	\$395.86	\$4,354.42
Rate: 18	Year: 2013	Month: 11	26,567	\$3,952.01	\$395.20	\$4,347.21
Rate: 18	Year: 2013	Month: 12	29,395	\$4,169.80	\$416.98	\$4,586.78
				<u>\$40,174.65</u>		<u>\$44,192.12</u>

**Grand Totals**

**\$40,174.65**

**\$44,192.12**

**Rate Revenue Comparison  
1/1/2013 through 12/31/2013**

			<u>Consumption</u>	<u>Revenue</u>	<u>10% Increase</u>	<u>10% Revenue Total</u>
Rate: 19	Year: 2013	Month: 1	64,319	\$7,887.25	\$788.73	\$8,675.98
Rate: 19	Year: 2013	Month: 2	77,742	\$9,532.32	\$953.23	\$10,485.55
Rate: 19	Year: 2013	Month: 3	67,083	\$8,641.32	\$864.13	\$9,505.45
Rate: 19	Year: 2013	Month: 4	89,868	\$11,442.27	\$1,144.23	\$12,586.50
Rate: 19	Year: 2013	Month: 5	82,257	\$11,046.03	\$1,104.60	\$12,150.63
Rate: 19	Year: 2013	Month: 6	79,718	\$10,437.81	\$1,043.78	\$11,481.59
Rate: 19	Year: 2013	Month: 7	87,349	\$11,805.99	\$1,180.60	\$12,986.59
Rate: 19	Year: 2013	Month: 8	94,670	\$11,594.31	\$1,159.43	\$12,753.74
Rate: 19	Year: 2013	Month: 9	91,816	\$11,370.19	\$1,137.02	\$12,507.21
Rate: 19	Year: 2013	Month: 10	76,354	\$10,654.89	\$1,065.49	\$11,720.38
Rate: 19	Year: 2013	Month: 11	63,749	\$8,606.17	\$860.62	\$9,466.79
Rate: 19	Year: 2013	Month: 12	71,023	\$9,190.79	\$919.08	\$10,109.87
<b>Grand Totals</b>				<b>\$122,209.34</b>		<b>\$134,430.27</b>

**Rate Revenue Comparison  
1/1/2013 through 12/31/2013**

10% Revenue

	<u>Consumption</u>	<u>Revenue</u>	<u>10% Increase</u>	<u>10% Revenue Total</u>
Rate: 20 Year: 2013 Month: 1	18,873	\$2,389.46	\$238.95	\$2,628.41
Rate: 20 Year: 2013 Month: 2	17,225	\$2,220.31	\$222.03	\$2,442.34
Rate: 20 Year: 2013 Month: 3	12,863	\$1,798.02	\$179.80	\$1,977.82
Rate: 20 Year: 2013 Month: 4	15,044	\$2,050.65	\$205.07	\$2,255.72
Rate: 20 Year: 2013 Month: 5	13,850	\$1,998.17	\$199.82	\$2,197.99
Rate: 20 Year: 2013 Month: 6	16,388	\$2,264.92	\$226.49	\$2,491.41
Rate: 20 Year: 2013 Month: 7	24,898	\$3,409.30	\$340.93	\$3,750.23
Rate: 20 Year: 2013 Month: 8	27,710	\$3,407.62	\$340.76	\$3,748.38
Rate: 20 Year: 2013 Month: 9	27,263	\$3,394.82	\$339.48	\$3,734.30
Rate: 20 Year: 2013 Month: 10	24,564	\$3,518.81	\$351.88	\$3,870.69
Rate: 20 Year: 2013 Month: 11	15,862	\$2,305.59	\$230.56	\$2,536.15
Rate: 20 Year: 2013 Month: 12	19,378	\$2,640.67	\$264.07	\$2,904.74
<b>Total Revenue</b>		<b>\$31,398.34</b>		<b>\$34,538.17</b>

**Grand Revenue Total**

**\$1,008,826.98**

**\$1,109,709.68**

119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-3551  
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## Request For Public Comment

Request to make a public comment during a scheduled City of Beloit Council Meeting.

Name of Requester: Arnold Fox

Address: 1001 East 4th St Telephone No. 738-2957

Council Meeting to Attend: \_\_\_\_\_

Comment Detail: Ward problem on property at  
1002 East 4th St

\_\_\_\_\_  
(use reverse side if necessary).

Arnold Fox  
Signature of Requester

### For City Use Only

Request rec'd by: Gleay Rodden Date: 4-2-2014

Added to Agenda: \_\_\_\_\_

Space provided for additional information concerning request:



BELOIT CITY COUNCIL MEETING MINUTES  
April 1, 2014

The Beloit City Council met in regular session on April 1, 2014 in the Council Chamber. Mayor Tom Naasz called the meeting to order at 7:00 p.m. City Council members in attendance were, Lloyd Littrell, Pat Struble, Kent Miller, Bob Richard, Matt Otte, Robert Petterson, Rick Brown, and Frank Delka. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax.

Department heads in attendance were Lynn Miller, Ron Sporleder, Dave Elam, and Mike Haeffele.

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

Councilor Otte is still waiting for the council meetings to appear on the city's YouTube channel. Councilor Richard wanted to send condolences to David Chase's family.

City Attorney Katie Cheney reported that she is still working on impound fee ordinance.

City Administrator Glenn Rodden reported on the following: 1. The cable franchise agreement with AT&T is at 2% on a 1949 Ordinance. Glenn is trying to get in contact with AT&T to get the franchise fee at 5%. 2. The Comprehensive Planning Committee will meet April 22<sup>nd</sup> at 7:00 pm and there will be online surveys for citizens to fill out. 3. There has been no news about the housing block grant money. 4. The Transportation Department has started construction on the new entrance off Highway 24 and when that is complete they will close off the existing entrance by the park. 5. The power outage last week took down all circuits and the cause is still unknown. 6. There will be a KMEA meeting in Ottawa County and changes in the power purchase agreement.

The Consent Agenda consisted of March 18, 2014 Council Meeting Minutes, and appropriations 4A. 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, Richard, Brown, Littrell, Miller, Otte, Petterson, and Delka. Nays: None.

Ordinance 2144 Electric Franchise Fee was presented for Council approval. Ordinance 2144 will authorize the city to increase the franchise fee one percent per year for three years. A motion was made by Councilor Miller and seconded by Councilor Richard to approve Ordinance 2144 Electric Franchise Fee. Roll call vote yeas: Richard, Delka, Struble, Petterson, Otte, Brown, and Miller. Nays: Littrell.

Ordinance 2145 Electric Impact Fee was presented to Council for approval. Ordinance 2145 authorizes the city to charge impact fees based on the amperage of the new service requested. A motion was made by Councilor Richard and seconded by Councilor Brown to

approve Ordinance 2145 Electric Impact Fee. Roll call vote yeas: Struble, Richard, Otte, Delka, Petterson, Brown, and Miller. Nays: Littrell.

Ordinance 2146 Establishing Utility Service outside the City Limits was presented to Council for approval. Ordinance 2146 authorizes the city to establish fees for utility services outside the city limits. A motion was made by Councilor Brown and seconded by Councilor Richard to approve 2146 Establishing Utility Service outside the City Limits. Roll call vote yeas: Petterson, Miller, Struble, Richard, Otte, Delka, and Brown. Nays: Littrell.

Resolution 2014-5 amending the Fee Schedule was presented to Council for approval. The amended fee schedule adds the impact fees, out of the city limits for city services established with ordinances 2145 and 2146. A motion was made by Councilor Petterson and seconded by Councilor Delka to approve Resolution 2014-5 amending the Fee Schedule. Roll call vote yeas: Richard, Delka, Struble, Brown, Otte, and Miller. Nays: Littrell.

Staff is recommending that Council approve the Boring Bid from Larson Construction in the amount of \$32,025.00. The boring bid is for the electric distribution. A motion was made by Councilor Littrell and seconded by Councilor Petterson to approve the Boring Bid from Larson Construction in the amount of \$32,025.00. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Conduit Bid from Boettcher Supply Inc in the amount of \$9,737.53. The conduit is for the electric distribution. A motion was made by Councilor Richard and seconded by Councilor Miller to approve the Conduit Bid from Boettcher Supply Inc in the amount of \$9,737.53. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Public Works Job Description. A motion was made by Councilor Brown and seconded by Councilor Struble to approve the Public Works Job Description. Roll call vote yeas: Richard, Delka, Struble, Petterson, Brown, and Miller. Nays: Littrell and Otte.

Staff is recommending that Council appoint City Administrator Glenn Rodden as voting delegate for Kansas Municipal Utilities and that Council appoint Ronnie Sporleder as an alternate voting delegate for Kansas Municipal Utilities. A motion was made by Councilor Miller and seconded by Councilor Richard to appoint City Administrator Glenn Rodden as voting delegate for Kansas Municipal Utilities and that Council appoints Ronnie Sporleder as an alternate voting delegate for Kansas Municipal Utilities. Motion carried 8-0. Nays: None.

Staff is recommending that Council appoint Director of Electric Operation Ronnie Sporleder as Director #2 voting delegate to the KMEA Board of Directors. A motion was made by Councilor Richard and seconded by Councilor Brown to appoint Director of Electric Operation Ronnie Sporleder as Director #2 voting delegate to the KMEA Board of Directors. Motion carried 8-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Struble to Adjourn the Council Meeting. Motion passed 8-0. The meeting ended at 7:34 p.m.

There was no work session scheduled.

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TOM NAASZ, Mayor

ATTEST:

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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 Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>				<u>Debit</u>	<u>Credit</u>	
<b>6 ABRAM READY-MIX, INC</b>										
57543	4/17/2014	4/17/2014	338.94	15536	3/7/2014	17225		3/24/2014	Posted	
	51-43-6150			ROCK				338.94	0.00	
57544	4/17/2014	4/17/2014	393.47	15605	3/19/2014	17229		3/28/2014	Posted	
	10-19-6150			ROCK BY STJ FOOTBALL FIELD				166.47	0.00	
	51-43-6150			ROCK BY STJ FOOTBALL FIELD				227.00	0.00	
								393.47	0.00	
57545	4/17/2014	4/17/2014	166.47	15661	3/25/2014	18980		4/1/2014	Posted	
	30-00-6150			CONCRETE NORTH CAMPUS				166.47	0.00	
57547	4/17/2014	4/17/2014	163.32	15741	4/2/2014	19095		4/7/2014	Posted	
	53-43-6140			FLOWABLE FILL WEST OF ROADSIDE F				163.32	0.00	
<b>8 ACE HARDWARE</b>										
57546	4/17/2014	4/17/2014	152.82		4/2/2014	16126		4/2/2014	Posted	
	51-41-6000			TOOLS & SUPPLIES-452789				45.97	0.00	
	51-41-6000			TOOLS & SUPPLIES-452393				19.99	0.00	
	51-41-6000			TOOLS & SUPPLIES-452382				28.99	0.00	
	51-41-6000			TOOLS & SUPPLIES-452035				6.98	0.00	
	51-41-6000			TOOLS & SUPPLIES-451808				29.94	0.00	
	51-41-6000			TOOLS & SUPPLIES-451800				20.95	0.00	
								152.82	0.00	
57548	4/17/2014	4/17/2014	17.96	453240	4/4/2014	19091		4/7/2014	Posted	
	53-43-6000			CLIPP BATTERY				17.96	0.00	
57549	4/17/2014	4/17/2014	52.94	453147	4/2/2014	17936		4/8/2014	Posted	
	53-41-6000			LINK CHAIN & FARM SCREW- 453147				38.95	0.00	
	53-41-6000			CARAFE-453418				13.99	0.00	
								52.94	0.00	
57550	4/17/2014	4/17/2014	104.05			17577		3/28/2014	Posted	
	10-11-4300			PLATE FOR VAC. BAG-452776				18.17	0.00	
	10-11-4300			RING KEY CLIP-452348				17.98	0.00	
	10-11-4300			DRILL BIT-452130				6.48	0.00	
	10-11-4300			BOLT SET-TOILET-452128				5.21	0.00	
	10-11-4300			FLIP MOP-453159				15.99	0.00	
	10-11-4300			BOLTS & NUTS-453119				1.72	0.00	
	10-11-4300			HUMIDTREAT-453025				5.99	0.00	
	10-11-4300			HOOK LADDER SCREW AND TIPS-4532				18.53	0.00	
	10-11-4300			KILZ PRIMER-453371				13.98	0.00	
								104.05	0.00	
57551	4/17/2014	4/17/2014	281.01			17535		3/3/2014	Posted	
	10-11-4300			RIVET PK.-451739				7.99	0.00	
	10-11-4300			VACUUM BAG-451857				9.49	0.00	
	10-11-4300			GROUNDING, VACUUM BAGS-451856				249.97	0.00	
	10-11-4300			CAULK, SPRAY PAINT-452034				13.56	0.00	
								281.01	0.00	
57552	4/17/2014	4/17/2014	156.31			18979		4/1/2014	Posted	
	10-15-7450			TORX BIT-451923				4.58	0.00	
	10-15-7450			CEILING HOOK-452201				2.36	0.00	
	10-15-7450			NOZZLE-452424				7.99	0.00	
	10-15-7450			CAULK-STORM BOXES-452524				14.94	0.00	
	10-15-7450			GRINDER-452547				79.99	0.00	
	10-15-7450			ROD-452754				5.99	0.00	
	10-15-7450			BULBS & BATTERIES-452787				20.97	0.00	
	10-15-7450			DRILL BIT-452845				19.49	0.00	
								156.31	0.00	
57553	4/17/2014	4/17/2014	68.90			17721		3/26/2014	Posted	
	10-18-4330			BOLTS, NIPPLES, ADAPTER-452366				33.04	0.00	
	10-18-4330			CABLE TIE, SHARKBITE-452682				32.37	0.00	
	10-18-6000			SPRAY PAINT-452742				3.49	0.00	
								68.90	0.00	
57554	4/17/2014	4/17/2014	6.99	452731	3/25/2014	19081		3/27/2014	Posted	
	53-43-6000			DRAWER SLIDE				6.99	0.00	
57555	4/17/2014	4/17/2014	13.98	451947	3/7/2014	17900		3/6/2014	Posted	
	53-41-6000			MULTIPURPOSE CLEANER				13.98	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>
<b>8 ACE HARDWARE (continued)</b>										
57556	4/17/2014	4/17/2014		59.90				17933	3/13/2014	Posted
	53-41-6000					HARDWARE & TAPE-452355			13.55	0.00
	53-41-6000					HARDWARE & TAPE-452354			34.95	0.00
	53-41-6000					HARDWARE & TAPE-452208			11.40	0.00
									59.90	0.00
57557	4/17/2014	4/17/2014		105.09				17713	3/12/2014	Posted
	10-18-6000					SPRAY PAINT, SAND PAPER-451762			11.47	0.00
	10-18-6000					SPRING, HINGE STRAP-452112			22.93	0.00
	10-18-6000					TAPE RULER-452033			22.99	0.00
	10-18-6000					PRIMER, RED PAINT-TABLES-451797			20.94	0.00
	10-18-6000					CABLE TIES, PAINT-SOCC. GOAL-45207			26.76	0.00
									105.09	0.00
57558	4/17/2014	4/17/2014		4.47	452399		3/18/2014	17907	3/18/2014	Posted
	53-41-6000					HEX BUSHING			4.47	0.00
57559	4/17/2014	4/17/2014		1.49	452444		3/19/2014	19067	3/19/2014	Posted
	53-43-6000					TEFLON TAPE			1.49	0.00
57560	4/17/2014	4/17/2014		13.41	452176		3/13/2014	19058	3/13/2014	Posted
	53-43-6000					CLAMP HOSE			13.41	0.00
57574	4/17/2014	4/17/2014		2.00	451956		3/8/2014	18834	4/8/2014	Posted
	10-13-4310					KEY			2.00	0.00
57708	4/17/2014	4/17/2014		65.32				17735	4/9/2014	Posted
	10-18-6000					GAS CANS-453498			35.98	0.00
	10-18-6000					SPRAYER-453190			8.37	0.00
	10-18-6000					PLUG CORED SQ-453231			3.49	0.00
	10-18-6000					PVC CAP VALVE-452843			17.48	0.00
									65.32	0.00
<b>9 ACKERMAN SUPPLY</b>										
57561	4/17/2014	4/17/2014		12.99	233821		3/27/2014	18978	4/1/2014	Posted
	10-15-4310					BALL SOCKET			12.99	0.00
57562	4/17/2014	4/17/2014		19.99	233586		3/19/2014	19069	3/19/2014	Posted
	53-43-6000					3/4 BRASS UNION			19.99	0.00
57563	4/17/2014	4/17/2014		33.55	233384		3/12/2014	19055	3/12/2014	Posted
	53-43-6000					BOLTS & FASTENERS			33.55	0.00
57564	4/17/2014	4/17/2014		8.99	233335		3/11/2014	17218	3/11/2014	Posted
	51-43-6000					POLY NOZZLE			8.99	0.00
57565	4/17/2014	4/17/2014		105.86				17720	3/26/2014	Posted
	10-18-4330					HOSE, BUSHING, TEE-233440			19.17	0.00
	10-18-4330					REDUCER NIPPLE-233531			1.99	0.00
	10-18-4330					PLUG, ELBOW-233629			6.07	0.00
	10-18-4330					BOOM CLAMP-233433			23.94	0.00
	10-18-4330					STRAINER, NOZZLE CLAMP-233432			19.85	0.00
	10-18-4330					TEE,POLYMER TIP,CAP, COIL-233426			34.84	0.00
									105.86	0.00
<b>11 ADVANCE INSURANCE COMPANY</b>										
57566	4/17/2014	4/17/2014		647.22			4/1/2014	18085	4/1/2014	Posted
	21-00-2100					LIFE INS PREMIUMS APRIL 2014			647.22	0.00
<b>774 AIR AND FIRE SYSTEMS INC</b>										
57567	4/17/2014	4/17/2014		45.00	36357		4/2/2014	17620	4/8/2014	Posted
	10-11-3000					ANNUAL FIRE EXTINGUISHER INSPECT			45.00	0.00
57711	4/17/2014	4/17/2014		269.00				17742	4/8/2014	Posted
	10-19-4300					N. CAMPUS-36356			138.50	0.00
	10-18-3000					PARKS-36355			93.00	0.00
	10-20-3000					CEMETARY-36354			22.50	0.00
	10-21-3000					POOL-36353			15.00	0.00
									269.00	0.00
<b>21 ALCO-DUCKWALL STORES INC</b>										
57568	4/17/2014	4/17/2014		82.98	22109775		3/11/2014	17536	3/11/2014	Posted
	10-11-6000					INK, WATER, SUPPLIES			82.98	0.00
57569	4/17/2014	4/17/2014		31.99	22109811		3/24/2014	18977	4/1/2014	Posted
	10-15-6110					INK CARTRIDGE			31.99	0.00
57570	4/17/2014	4/17/2014		97.67	22109822		3/27/2014	17946	3/27/2014	Posted
	53-41-6000					WATER, PAPER TOWELS, CREAMER			97.67	0.00

# 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>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>21 ALCO-DUCKWALL STORES INC (continued)</b>									
57571	4/17/2014	4/17/2014	42.53	22109851	4/4/2014	17603	4/4/2014	Posted	
	10-11-6000			SUPPLIES			42.53		0.00
57572	4/17/2014	4/17/2014	101.40	22109812	3/24/2014	17584	4/3/2014	Posted	
	10-11-6000			PRINTER CARTRIDGES & SUPPLIES			101.40		0.00
57573	4/17/2014	4/17/2014	67.98	22109826	3/27/2014	18827	4/8/2014	Posted	
	10-13-6000			16GB DIGITAL, DRCLL 32 GB MICR			22.99		0.00
	10-13-6000			16GB DIGITAL, DRCLL 32 GB MICR			44.99		0.00
							67.98		0.00
<b>1124 APAC-KANSAS INC</b>									
57599	4/17/2014	4/17/2014	2,610.59			18983	4/9/2014	Posted	
	25-00-6160			1/2" CHIPS-8001370917			1,289.34		0.00
	25-00-6160			1/2" CHIPS-8001372407			1,321.25		0.00
							2,610.59		0.00
<b>2032 AT&amp;T</b>									
57575	4/17/2014	4/17/2014	164.62		3/27/2014	17610	4/7/2014	Posted	
	10-19-5310			NORTH CAMPUS			164.62		0.00
<b>64 BELOIT AUTO AND TRUCK PLAZA</b>									
57576	4/17/2014	4/17/2014	593.75	43341		18797	3/26/2014	Posted	
	10-13-4310			PARTS AND LABOR			593.75		0.00
<b>80 BELOIT TYPEWRITER EXCHANGE</b>									
57577	4/17/2014	4/17/2014	119.88	536258	3/4/2014	15931	3/4/2014	Posted	
	53-43-6000			BINDERS-SAFETY MANUALS			39.96		0.00
	52-43-6000			BINDERS-SAFETY MANUALS			39.96		0.00
	51-43-6000			BINDERS-SAFETY MANUALS			39.96		0.00
							119.88		0.00
57578	4/17/2014	4/17/2014	11.97	536259	3/4/2014	17922	3/3/2014	Posted	
	53-41-6110			SHELVING			11.97		0.00
57579	4/17/2014	4/17/2014	33.97	536298	3/7/2014	17897	3/7/2014	Posted	
	53-41-6110			CALCULATOR RIBBON, CANNED AIR			33.97		0.00
57580	4/17/2014	4/17/2014	19.99	536299	3/7/2014	18799	4/8/2014	Posted	
	10-13-6000			FILE FOLDERS			19.99		0.00
57581	4/17/2014	4/17/2014	25.69	536311	3/10/2014	17537	3/10/2014	Posted	
	10-11-6110			PRINTER CARTRIDGE			25.69		0.00
57582	4/17/2014	4/17/2014	5.99	536338	3/13/2014	17935	3/13/2014	Posted	
	53-41-6110			SCISSORS			5.99		0.00
57583	4/17/2014	4/17/2014	203.04	536344	3/14/2014	16129	4/2/2014	Posted	
	51-41-6110			PRINTER CARTRIDGE & PACKING TAPE			203.04		0.00
57584	4/17/2014	4/17/2014	13.60	536361	3/17/2014	17905	3/17/2014	Posted	
	53-41-6110			SHEET PROTECTOR			13.60		0.00
57585	4/17/2014	4/17/2014	154.93	536367	3/18/2014	15246	3/25/2014	Posted	
	52-41-6160			PRINTER INK (2 PRINTERS)			154.93		0.00
57586	4/17/2014	4/17/2014	38.99	536391	3/20/2014	19070	3/20/2014	Posted	
	53-43-6110			PRINTER PAPER			38.99		0.00
57587	4/17/2014	4/17/2014	81.52	536394	3/20/2014	17571	3/20/2014	Posted	
	10-11-6110			PRINTER CARTRIDGES			49.93		0.00
	10-11-6110			PRINTER CARTRIDGES			31.59		0.00
							81.52		0.00
57588	4/17/2014	4/17/2014	740.97			17607	4/7/2014	Posted	
	10-11-6000			MINUTE BOOKS-344575			712.12		0.00
	10-11-6000			NAME PLATE & SIGNS-344592			28.85		0.00
							740.97		0.00
57589	4/17/2014	4/17/2014	34.99	344625	4/3/2014	19088	4/7/2014	Posted	
	53-43-6110			PRINTER CARTRIDGE			34.99		0.00
57590	4/17/2014	4/17/2014	46.70	344616	4/2/2014	19082	4/2/2014	Posted	
	53-43-6110			COMPUTER INK			46.70		0.00
<b>2701 BERGMANN MADONNA</b>									
57591	4/17/2014	4/17/2014	10.00		3/27/2014	18832	4/8/2014	Posted	
	10-13-2911			NAME TAGS & PATCHES			10.00		0.00
<b>2735 BEVERAGE CARBONATION SERVICE</b>									
57778	4/17/2014	4/17/2014	634.44	Q12467	4/2/2014	16131	4/2/2014	Posted	
	51-41-6170			4788 LBS. CO2			634.44		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					
<b>669 BLADE-EMPIRE PUBLISHING (continued)</b>									
57592	4/17/2014	4/17/2014	472.42	55934	3/25/2014	17611	4/7/2014	Posted	
	10-11-6110	CASES OF PAPER	472.42					0.00	
57593	4/17/2014	4/17/2014	134.40		3/10/2014	17613	4/7/2014	Posted	
	52-43-5400	HELP WANTED-WASTEWATER-055888	44.80					0.00	
	52-43-5400	HELP WANTED-WASTEWATER-129931	44.80					0.00	
	52-43-5400	HELP WANTED-WASTEWATER-130065	44.80					0.00	
			134.40					0.00	
57594	4/17/2014	4/17/2014	51.20			17617	4/8/2014	Posted	
	10-21-5400	SUMMER HELP WANTED-130268	25.60					0.00	
	10-21-5400	SUMMER HELP WANTED-130304	25.60					0.00	
			51.20					0.00	
57595	4/17/2014	4/17/2014	38.40			17618	4/8/2014	Posted	
	10-15-5400	BID NOTICES-STORM OUTLETS-130265	19.20					0.00	
	10-15-5400	BID NOTICES-RCP-130266	19.20					0.00	
			38.40					0.00	
57596	4/17/2014	4/17/2014	38.40	129930	3/12/2014	17614	4/8/2014	Posted	
	51-41-5400	CONSUMER CONFIDENCE REPORT	38.40					0.00	
57597	4/17/2014	4/17/2014	357.65			17612	4/7/2014	Posted	
	10-11-5400	SUMMER HELP WANTED-129658	89.60					0.00	
	10-11-5400	RESIDENTIAL RENT. REGIST.-129657	44.80					0.00	
	10-11-5400	ORDINANCE #2143-129781	64.35					0.00	
	10-11-5400	RESIDENTIAL RENT. REGIST.-055889	44.80					0.00	
	10-11-5400	STATE B-BALL-129941	10.00					0.00	
	10-11-5400	COUNCIL AGENDA-130099	89.60					0.00	
	10-11-5400	COUNCIL AGENDA-130522	96.00					0.00	
	10-11-5400	SUMMER HELP WANTED-130399	25.60					0.00	
	10-11-5400	MARCH BLT CALL DISC.-130566	0.00					107.10	
			464.75					107.10	
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>									
57626	4/17/2014	4/17/2014	51,767.66	MPN96366	4/1/2014	18089	4/9/2014	Posted	
	21-00-2100	APRIL 2014 HEALTH INS. PREMIUMS	51,767.66					0.00	
<b>91 BOETTCHER SUPPLY INC</b>									
57600	4/17/2014	4/17/2014	28.11	842831	3/13/2014	17621	4/8/2014	Posted	
	10-14-4300	LIGHT BULB	28.11					0.00	
57601	4/17/2014	4/17/2014	477.73			19090	4/7/2014	Posted	
	53-43-7450	HAMMER DRILL-846374	430.00					0.00	
	53-43-6000	METAL HALIDE-846346	45.50					0.00	
	53-43-6000	CAP, PLUG, ADAPTER-846064	2.23					0.00	
			477.73					0.00	
57602	4/17/2014	4/17/2014	33.38	843391	3/18/2014	16128	4/2/2014	Posted	
	51-41-4360	CARTRIDGE FUSE	33.38					0.00	
57603	4/17/2014	4/17/2014	4.29	845716	4/1/2014	19084	4/1/2014	Posted	
	53-43-6000	POWER BIT	4.29					0.00	
57604	4/17/2014	4/17/2014	713.19			18975	4/1/2014	Posted	
	10-15-4300	FLOURESCENT BULBS & PARTS-84157	53.69					0.00	
	10-15-4300	FLOURESCENT BULBS & PARTS-84268	659.50					0.00	
			713.19					0.00	
57605	4/17/2014	4/17/2014	134.08	843227	3/17/2014	17724	3/26/2014	Posted	
	10-19-7490	SUMP PUMP	134.08					0.00	
57606	4/17/2014	4/17/2014	52.72			17712	3/12/2014	Posted	
	10-19-6000	RELAY & COIL FOR BOILER-842386	12.66					0.00	
	10-19-6000	RELAY & COIL FOR BOILER-842478	40.06					0.00	
			52.72					0.00	
57607	4/17/2014	4/17/2014	128.25	842681	3/12/2014	19054	3/12/2014	Posted	
	53-43-6000	LIGHT	128.25					0.00	
57608	4/17/2014	4/17/2014	72.35			19057	3/13/2014	Posted	
	53-43-6000	WIRE NUT-842884	14.80					0.00	
	53-43-6000	COPPER WIRE-842829	57.55					0.00	
			72.35					0.00	
57609	4/17/2014	4/17/2014	51.43	843289	3/17/2014	17904	3/17/2014	Posted	
	53-41-6000	CONDUIT	51.43					0.00	

## Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>										
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	<b>Account#</b>	<b>Work Order</b>		<b>Description</b>			<b>Debit</b>	<b>Credit</b>		
<b>91 BOETTCHER SUPPLY INC (continued)</b>										
57610	4/17/2014	4/17/2014	37.77			19071	3/19/2014	Posted		
	53-43-6000			BATTERY-843776			4.80	0.00		
	53-43-6000			ELBOWS-839073			59.62	0.00		
	53-43-6000			WALL VAC SENSOR-839856			0.00	26.65		
							64.42	26.65		
57611	4/17/2014	4/17/2014	9,653.55			19060	11/18/2013	Posted		
	53-43-8300			CONDUIT-830362			9,667.75	0.00		
	53-43-8300			SCREWDRIVER-834536			0.00	14.20		
							9,667.75	14.20		
57612	4/17/2014	4/17/2014	181.28	843545	3/18/2014	19064	3/18/2014	Posted		
	53-43-6000			VALVES, ELBOWS, HDW.			181.28	0.00		
57613	4/17/2014	4/17/2014	5.74	843399	3/18/2014	17906	3/18/2014	Posted		
	53-41-6000			AUDIO WIRE			5.74	0.00		
57614	4/17/2014	4/17/2014	1,544.97			17912	2/6/2014	Posted		
	53-41-4360			BREAKER FOR #3 FUEL PUMP-839058			1,350.00	0.00		
	53-41-7450			DRILL & BATTERY-843834			194.97	0.00		
							1,544.97	0.00		
57615	4/17/2014	4/17/2014	397.36	837068	1/20/2014	16117	3/18/2014	Posted		
	51-41-4360			QUARTZ HEATER ON BASIN			397.36	0.00		
57616	4/17/2014	4/17/2014	11.86	840511	2/21/2014	15245	3/25/2014	Posted		
	52-41-4330			FREIGHT CHARGES FROM INV. 835668			11.86	0.00		
57617	4/17/2014	4/17/2014	31.87	843924	3/20/2014	17923	3/20/2014	Posted		
	53-41-6000			PHONE			31.87	0.00		
57618	4/17/2014	4/17/2014	135.81			17233	3/31/2014	Posted		
	51-43-6000			COPPER WIRE-843586			115.10	0.00		
	51-43-6000			REPLACEMENT BATT-845378			20.71	0.00		
							135.81	0.00		
57712	4/17/2014	4/17/2014	241.42			17739	4/9/2014	Posted		
	10-19-7490			PUMP FOR LEC N. CAMPUS-845593			230.50	0.00		
	10-18-4330			REPAIR PAINT SPRAYER-846291			10.92	0.00		
							241.42	0.00		
57714	4/17/2014	4/17/2014	108.00	846948	4/8/2014	19100	4/8/2014	Posted		
	53-43-6000			MANILA ROPE			36.00	0.00		
	52-43-6000			MANILA ROPE			36.00	0.00		
	51-43-6000			MANILA ROPE			36.00	0.00		
							108.00	0.00		
<b>256 BRENNTAG SOUTHWEST INC</b>										
57598	4/17/2014	4/17/2014	742.50	BSW488589	4/2/2014	16119	4/8/2014	Posted		
	51-41-6170			SULFATE			640.00	0.00		
	51-41-6170			SURCHARGE			102.50	0.00		
							742.50	0.00		
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>										
57619	4/17/2014	4/17/2014	34.03	631506	3/20/2014	17722	3/26/2014	Posted		
	10-19-7490			BELTS-NORTH CAMPUS			34.03	0.00		
57620	4/17/2014	4/17/2014	34.20	630887	3/13/2014	18798	3/26/2014	Posted		
	10-13-4310			WIPER BLADE & OIL FILTER			34.20	0.00		
57621	4/17/2014	4/17/2014	9.69	630750	3/11/2014	17711	3/12/2014	Posted		
	10-18-6000			BLOW GUN			9.69	0.00		
57622	4/17/2014	4/17/2014	4.16	630810	3/12/2014	19056	3/12/2014	Posted		
	53-43-6000			BATTERY TERMINAL PULLER			4.16	0.00		
57623	4/17/2014	4/17/2014	108.45	630112	3/4/2014	15927	3/4/2014	Posted		
	53-43-4310			WATER PUMP TK #61			108.45	0.00		
57624	4/17/2014	4/17/2014	19.13	630227	3/6/2014	18044	3/6/2014	Posted		
	10-11-4310			SERVICE ADMIN CAR SUPPLIES			19.13	0.00		

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>		<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>	<b>Work Order</b>			<b>Description</b>			<b>Debit</b>	<b>Credit</b>
1258	<b>BUMPER TO BUMPER AUTO PARTS (continued)</b>								
57625	4/17/2014	4/17/2014	371.26			18976		4/1/2014	Posted
	10-15-4310				ROTOR,CAP,WIRES,SPARK PLUGS-630			86.99	0.00
	10-15-4310				ROTOR,CAP,SPARK PLUG,FILTERS-630			12.88	0.00
	10-15-4310				REGULATOR-630889			38.74	0.00
	10-15-4310				RESPIRATOR-631400			20.80	0.00
	10-15-4310				WINDOW HANDLE-631448			4.36	0.00
	10-15-4310				SEAL, BRAKE CLEANER-631601			54.41	0.00
	10-15-4310				HOSE FITTING, BUSHING-631637			8.29	0.00
	10-15-4310				BEARINGS-631734			108.55	0.00
	10-15-4310				REGULATOR (CREDIT)-631823			0.00	38.74
	10-15-4310				HOSE, PRESSURE GAUGE-631841			62.25	0.00
	10-15-4310				GASKET-631872			1.61	0.00
	10-15-4310				WIPER BLADES-632242			11.12	0.00
								410.00	38.74
57687	4/17/2014	4/17/2014	189.73	632609		4/2/2014	17236	4/9/2014	Posted
	52-43-4310				RADIATOR			189.73	0.00
57713	4/17/2014	4/17/2014	0.00	632293		3/31/2014	17734	4/9/2014	Posted
	10-18-4310				CONTROL MODULE-			76.00	0.00
	10-18-4310				CONTROL MODULE-			0.00	76.00
								76.00	76.00
1091	<b>CARD SERVICES</b>								
57767	4/17/2014	4/17/2014	664.49	5232		3/28/2014	17622		Posted
	26-00-2400				Credit-Kansas Economic Dev			0.00	40.00
	26-00-2400				Economic Conf Registration			75.00	0.00
	10-21-6000				Amazon.com- swivel hook			22.88	0.00
	10-21-2400				Lifeguard class materials			606.61	0.00
								704.49	40.00
57768	4/17/2014	4/17/2014	143.97	5251		3/28/2014	17625		Posted
	51-41-5320				USPS - Postage			20.30	0.00
	52-43-6000				Water Enviro Federation- Exam Prep			72.25	0.00
	51-43-5800				Fuel			51.42	0.00
								143.97	0.00
57769	4/17/2014	4/17/2014	1,639.29	5240		3/28/2014	17626		Posted
	10-17-3000				background checks (X22)			440.00	0.00
	10-11-6110				Office Depot - Supplies			398.18	0.00
	10-21-6000				Laminator			148.07	0.00
	53-43-5800				Holei stay (X2)			194.06	0.00
	52-41-6000				License key for computer			37.99	0.00
	52-41-6000				License key for computer -Refund			0.00	22.99
	10-21-6000				Lamination Pouches			141.98	0.00
	10-15-4310				Carburators & More - Parts			235.00	0.00
	10-18-5800				KTA tolls			5.50	0.00
	10-18-5800				Fuel			61.50	0.00
								1,662.28	22.99
124	<b>CARRICO IMPLEMENT</b>								
57627	4/17/2014	4/17/2014	1.98	70387		3/28/2014	18974	4/1/2014	Posted
	10-15-4330				HOSE			1.98	0.00
57628	4/17/2014	4/17/2014	85.02				17708	3/12/2014	Posted
	10-18-4330				HOSE & H. FIT-IA68791			42.25	0.00
	10-18-4330				1" SUC-IA68779			42.77	0.00
								85.02	0.00
126	<b>CATLIN'S FRIENDLY APPLEMARKET</b>								
57629	4/17/2014	4/17/2014	23.88	20606		4/4/2014	19096	4/7/2014	Posted
	53-43-6000				WATER			23.88	0.00
57630	4/17/2014	4/17/2014	137.84	41266		3/21/2014	16130	4/2/2014	Posted
	51-41-6000				CLEANING SUPPLIES			137.84	0.00
57631	4/17/2014	4/17/2014	34.76	17118		3/16/2014	19065	3/16/2014	Posted
	53-43-6000				WATER & PAPER TOWELS			11.58	0.00
	52-43-6000				WATER & PAPER TOWELS			11.59	0.00
	51-43-6000				WATER & PAPER TOWELS			11.59	0.00
								34.76	0.00
57632	4/17/2014	4/17/2014	18.06	19204		3/28/2014	18973	4/1/2014	Posted
	10-15-6000				CLEANING SUPPLIES			18.06	0.00

## Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>											
<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>	<b>Debit</b>	<b>Credit</b>	
	<b>Account#</b>	<b>Work Order</b>		<b>Description</b>							
<b>126 CATLIN'S FRIENDLY APPELMARKET (continued)</b>											
57715	4/17/2014	4/17/2014	6.10	0002100037118	4/8/2014	19097	4/8/2014	Posted			
	53-43-6000			FORKS & PLATES			2.03		0.00		
	52-43-6000			FORKS & PLATES			2.03		0.00		
	51-43-6000			FORKS & PLATES			2.04		0.00		
							6.10		0.00		
57716	4/17/2014	4/17/2014	149.00	2100063678	4/9/2014	17737	4/9/2014	Posted			
	10-17-6800			GATORADE-YOUTH SOCCER			149.00		0.00		
<b>1200 CHEMQUEST, INC.</b>											
57633	4/17/2014	4/17/2014	1,347.50	3527	3/24/2014	17942	3/24/2014	Posted			
	53-41-6170			R-100 GAL.			1,347.50		0.00		
<b>2418 LAW OFFICE OF KATIE J CHENEY</b>											
57676	4/17/2014	4/17/2014	22.90	931	4/1/2014	17602	4/4/2014	Posted			
	10-11-6110			OFFICE EXPENSES			22.90		0.00		
<b>2219 CITY OF БЕЛОIT</b>											
57634	4/17/2014	4/17/2014	40.00			18826	4/7/2014	Posted			
	10-12-3320			RESTITUTION RONALD WEST CASE			40.00		0.00		
<b>158 COMPUTER SOLUTIONS INC</b>											
57635	4/17/2014	4/17/2014	(39.00)	164710-1		17548	3/26/2014	Posted			
	53-43-7460			INV. 164710 BILLED IN ERROR-CREDIT			0.00		39.00		
57636	4/17/2014	4/17/2014	203.55			16121	3/24/2014	Posted			
	51-41-3000			COMPUTER REPAIR-167641			115.00		0.00		
	51-41-3000			COMPUTER REPAIR-167643			88.55		0.00		
							203.55		0.00		
57637	4/17/2014	4/17/2014	32.11	167726	3/20/2014	17925	3/20/2014	Posted			
	53-41-6110			SPEAKERS			32.11		0.00		
57688	4/17/2014	4/17/2014	39.99	168340	4/3/2014	17237	4/9/2014	Posted			
	52-43-7490			VIDEO CARD			39.99		0.00		
<b>2733 MCKENZIE COX</b>											
57774	4/17/2014	4/17/2014	25.00			18825	4/3/2014	Posted			
	10-12-3000			201300279-OVERPAYMENT			25.00		0.00		
<b>1358 CUNNINGHAM TELEPHONE &amp; CABLE CO</b>											
57640	4/17/2014	4/17/2014	87.49			17594	4/3/2014	Posted			
	26-00-5310			COMMUNITY DEVELOPMENT			87.49		0.00		
57641	4/17/2014	4/17/2014	148.57			17593	4/3/2014	Posted			
	10-22-5310			AIRPORT			148.57		0.00		
57642	4/17/2014	4/17/2014	84.54			17592	4/3/2014	Posted			
	10-13-5310			POLICE DEPT.			84.54		0.00		
57643	4/17/2014	4/17/2014	81.45			17591	4/3/2014	Posted			
	10-15-5310			STREET DEPT.			81.45		0.00		
57644	4/17/2014	4/17/2014	338.62			17590	4/3/2014	Posted			
	10-11-5310			ADMIN.			338.62		0.00		
57645	4/17/2014	4/17/2014	74.99			17589	4/3/2014	Posted			
	10-14-5310			FIRE DEPT.			74.99		0.00		
57646	4/17/2014	4/17/2014	219.17			17588	4/3/2014	Posted			
	10-18-5310			PARKS & REC			219.17		0.00		
57647	4/17/2014	4/17/2014	110.28			17587	4/3/2014	Posted			
	53-43-5310			SYSTEMS			36.76		0.00		
	52-43-5310			SYSTEMS			36.76		0.00		
	51-43-5310			SYSTEMS			36.76		0.00		
							110.28		0.00		
57648	4/17/2014	4/17/2014	256.25			17586	4/3/2014	Posted			
	51-41-5310			WATER PLANT			65.46		0.00		
	53-41-5310			POWER PLANT			190.79		0.00		
							256.25		0.00		
<b>2734 DAVIS &amp; ASSOCIATES POLYGRAPH, INC.</b>											
57777	4/17/2014	4/17/2014	930.00	14110	4/4/2014	18829	4/8/2014	Posted			
	10-13-3360			POLYGRAPH			930.00		0.00		
<b>1903 DIGITAL ALLY INC</b>											
57649	4/17/2014	4/17/2014	40.00	1064587	3/18/2014	18800	3/26/2014	Posted			
	10-13-7470			CABLE, CAMERA CIR. CONN.			40.00		0.00		

## Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>								
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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>		
193	<b>DOLLAR GENERAL STORE-MSC-410526 (continued)</b>									
57650	4/17/2014	4/17/2014	28.50		4/1/2014				Posted	
	10-11-6000			SUPPLIES			28.50		0.00	
57717	4/17/2014	4/17/2014	17.10	1000292793	4/8/2014	17736		4/9/2014	Posted	
	10-17-6800			MARCH MADNESS CONTEST WINNER, I			17.10		0.00	
202	<b>DOUGLAS PUMP SERVICE</b>									
57721	4/17/2014	4/17/2014	19,969.00	140109	4/5/2014	16087		4/9/2014	Posted	
	51-41-7490			BID HI-SERVICE PUMP & VFD			19,969.00		0.00	
206	<b>DUNSTAN TRUCKING</b>									
57651	4/17/2014	4/17/2014	447.48	24839	3/31/2014	17929		3/31/2014	Posted	
	53-41-7490			LIME STONE-BACK LOT			447.48		0.00	
2732	<b>CAMI ENGELBERT</b>									
57773	4/17/2014	4/17/2014	180.00			17743		4/9/2014	Posted	
	10-21-2400			LIFEGUARD INSTRUCTOR AIDE			180.00		0.00	
1399	<b>TERRI ENGELBERT</b>									
57718	4/17/2014	4/17/2014	360.00			17744		4/9/2014	Posted	
	10-21-2400			LIFEGUARD TRAINING			360.00		0.00	
222	<b>FARMWAY COOP INC.</b>									
57652	4/17/2014	4/17/2014	16.78	035-032166	3/12/2014	18972		4/1/2014	Posted	
	10-15-6170			TORDON			16.78		0.00	
260	<b>FASTENAL COMPANY</b>									
57653	4/17/2014	4/17/2014	97.48	KSCON42252	3/19/2014	18971		4/1/2014	Posted	
	10-15-7440			SAFETY GLASSES			97.48		0.00	
57654	4/17/2014	4/17/2014	175.72	PS220001948	4/4/2014	18984		4/9/2014	Posted	
	10-15-4330			SEAL KIT			175.72		0.00	
236	<b>FOUTS INSURANCE AGENCY INC.</b>									

# Accounts Payable Detail Listing

City of Beloit

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>236 FOUTS INSURANCE AGENCY INC. (continued)</b>								
57764	4/17/2014	4/17/2014	308,945.00			17629	4/10/2014	Posted
	10-11-5210			PROPERTY INSURANCE			11,967.89	0.00
	10-11-5230			PROPERTY INSURANCE			192.00	0.00
	10-11-5220			PROPERTY INSURANCE			466.00	0.00
	10-11-5240			PROPERTY INSURANCE			682.00	0.00
	10-11-5240			PROPERTY INSURANCE			6,342.00	0.00
	21-00-2600			PROPERTY INSURANCE			254.00	0.00
	21-00-2600			PROPERTY INSURANCE			67,263.00	0.00
	10-13-5210			PROPERTY INSURANCE			126.00	0.00
	10-13-5220			PROPERTY INSURANCE			4,130.00	0.00
	10-13-5240			PROPERTY INSURANCE			2,387.00	0.00
	10-14-5210			PROPERTY INSURANCE			2,445.06	0.00
	10-14-5230			PROPERTY INSURANCE			1,303.00	0.00
	10-14-5220			PROPERTY INSURANCE			1,780.00	0.00
	10-15-5210			PROPERTY INSURANCE			680.48	0.00
	10-15-5230			PROPERTY INSURANCE			2,937.02	0.00
	10-15-5220			PROPERTY INSURANCE			6,145.00	0.00
	10-15-5240			PROPERTY INSURANCE			25.00	0.00
	10-18-5210			PROPERTY INSURANCE			341.82	0.00
	10-19-5210			PROPERTY INSURANCE			10,480.80	0.00
	10-21-5210			PROPERTY INSURANCE			3,669.08	0.00
	10-18-5230			PROPERTY INSURANCE			537.57	0.00
	10-18-5220			PROPERTY INSURANCE			1,265.00	0.00
	10-21-5240			PROPERTY INSURANCE			980.00	0.00
	10-20-5230			PROPERTY INSURANCE			46.60	0.00
	10-20-5220			PROPERTY INSURANCE			437.00	0.00
	10-22-5210			PROPERTY INSURANCE			1,873.00	0.00
	10-22-5220			PROPERTY INSURANCE			185.00	0.00
	22-00-5210			PROPERTY INSURANCE			2,937.79	0.00
	51-43-5210			PROPERTY INSURANCE			931.61	0.00
	52-43-5210			PROPERTY INSURANCE			1,139.07	0.00
	51-41-5210			PROPERTY INSURANCE			7,221.43	0.00
	52-41-5210			PROPERTY INSURANCE			20,770.46	0.00
	51-41-5230			PROPERTY INSURANCE			46.60	0.00
	52-41-5230			PROPERTY INSURANCE			399.44	0.00
	51-43-5230			PROPERTY INSURANCE			438.04	0.00
	52-43-5230			PROPERTY INSURANCE			705.68	0.00
	51-43-5220			PROPERTY INSURANCE			2,605.00	0.00
	52-43-5220			PROPERTY INSURANCE			48.00	0.00
	51-41-5220			PROPERTY INSURANCE			187.00	0.00
	52-41-5220			PROPERTY INSURANCE			601.00	0.00
	51-41-5240			PROPERTY INSURANCE			923.00	0.00
	52-41-5240			PROPERTY INSURANCE			923.00	0.00
	53-43-5210			PROPERTY INSURANCE			2,223.77	0.00
	53-41-5210			PROPERTY INSURANCE			5,024.74	0.00
	53-43-5230			PROPERTY INSURANCE			499.05	0.00
	53-41-5230			PROPERTY INSURANCE			2,960.00	0.00
	53-41-5220			PROPERTY INSURANCE			187.00	0.00
	53-43-5220			PROPERTY INSURANCE			2,947.00	0.00
	53-41-5240			PROPERTY INSURANCE			126,285.00	0.00
							308,945.00	0.00
57765	4/17/2014	4/17/2014	1,149.00			17631	4/10/2014	Posted
	10-13-5220			PROPERTY INSURANCE			1,149.00	0.00
<b>537 GALLS INC/ QUARTERMASTER</b>								
57655	4/17/2014	4/17/2014	101.98	1785060	4/1/2014	18837	4/8/2014	Posted
	10-13-7440			HOOK-ON MOUNTING KIT			101.98	0.00
<b>1270 GEMPLERS, INC.</b>								
57656	4/17/2014	4/17/2014	220.25	1020046803	3/25/2014	17230	4/2/2014	Posted
	52-43-7440			SAFETY GLASSES			49.80	0.00
	52-43-7440			HARD HATS			82.75	0.00
	51-43-7440			HARD HATS			66.20	0.00
	51-43-7440			FREIGHT			21.50	0.00
							220.25	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>262 GRAINGER CO (continued)</b>										
57689	4/17/2014	4/17/2014	670.81	9405614547	4/2/2014	17238		4/9/2014	Posted	
	30-00-8200			ADAPTER, CHECK VALVE, REDUCING C				670.81		0.00
<b>868 HARTLAND FUEL PRODUCTS, LLC</b>										
57657	4/17/2014	4/17/2014	23,726.20		2/12/2014	17945		3/27/2014	Posted	
	53-41-6270			#2 DIESEL-SO10539008				18,972.85		0.00
	53-41-6270			#1 DIESEL-SO10539009				4,753.35		0.00
								23,726.20		0.00
<b>1279 HD SUPPLY WATERWORKS, LTD</b>										
57658	4/17/2014	4/17/2014	143.15	C089130	3/21/2014	17232		3/31/2014	Posted	
	51-43-6000			4X15 CLAMP				143.15		0.00
<b>301 JOYCE HIGHLAND</b>										
57719	4/17/2014	4/17/2014	36.00			19098		4/8/2014	Posted	
	53-43-6000			ROLLS-SAFETY MTG				9.00		0.00
	52-43-6000			ROLLS-SAFETY MTG				9.00		0.00
	51-43-6000			ROLLS-SAFETY MTG				9.00		0.00
	53-41-6000			ROLLS-SAFETY MTG				9.00		0.00
								36.00		0.00
<b>305 HISEROTE TRASH SERVICE</b>										
57710	4/17/2014	4/17/2014	1,230.00						Posted	
	10-18-4300			TRASH REMOVAL				405.00		0.00
	25-00-7490			TRASH REMOVAL				255.00		0.00
	51-41-3000			TRASH REMOVAL				52.50		0.00
	53-41-3000			TRASH REMOVAL				52.50		0.00
	10-11-3000			TRASH REMOVAL				165.00		0.00
	10-13-3000			TRASH REMOVAL				75.00		0.00
	10-20-3000			TRASH REMOVAL				105.00		0.00
	53-43-3000			TRASH REMOVAL				42.00		0.00
	52-43-3000			TRASH REMOVAL				39.00		0.00
	51-43-3000			TRASH REMOVAL				39.00		0.00
								1,230.00		0.00
<b>2517 HQH2O INC.</b>										
57638	4/17/2014	4/17/2014	17.25			18801		3/26/2014	Posted	
	10-13-6000			WATER-156446				11.50		0.00
	10-13-6000			WATER-158332				5.75		0.00
								17.25		0.00
57639	4/17/2014	4/17/2014	23.00			18806		4/8/2014	Posted	
	10-13-6000			WATER-160515				11.50		0.00
	10-13-6000			WATER-158601				11.50		0.00
								23.00		0.00
<b>1557 INLAND TRUCK PARTS CO</b>										
57659	4/17/2014	4/17/2014	648.27			18981		4/3/2014	Posted	
	10-15-4310			STEERING GEAR-19-70314				1,098.27		0.00
	10-15-4310			CORE CREDIT-19-70554				0.00		450.00
								1,098.27		450.00
<b>251 KANSAS GAS SERVICE</b>										
57661	4/17/2014	4/17/2014	245.79			17608		4/8/2014	Posted	
	51-41-6210			WATER TREATMENT PLANT				245.79		0.00
57662	4/17/2014	4/17/2014	403.22			17609		4/7/2014	Posted	
	10-14-6210			601 N. MILL				403.22		0.00
57663	4/17/2014	4/17/2014	61.00			17599		4/4/2014	Posted	
	53-43-6210			502 E. SOUTH-GENE				61.00		0.00
57664	4/17/2014	4/17/2014	390.55			17601		4/4/2014	Posted	
	53-43-6210			SYSTEMS				97.63		0.00
	52-43-6210			SYSTEMS				97.64		0.00
	51-43-6210			SYSTEMS				97.64		0.00
	10-13-6210			SYSTEMS				97.64		0.00
								390.55		0.00
57770	4/17/2014	4/17/2014	828.58			17633		4/10/2014	Posted	
	53-41-6210			215 S. CHESTNUT				828.58		0.00
57771	4/17/2014	4/17/2014	1,861.70			17634		4/10/2014	Posted	
	10-19-6210			1720 N. HERSEY				1,861.70		0.00

# Accounts Payable Detail Listing

City of Beloit

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
251	<b>KANSAS GAS SERVICE (continued)</b>										
57772	4/17/2014	4/17/2014	3,847.00					17632	4/10/2014	Posted	
	10-11-6210					ADMIN			972.26	0.00	
	10-22-6210					AIRPORT			42.88	0.00	
	10-18-6210					PARKS DEPT.			277.56	0.00	
	53-41-6210					POWER PLANT			519.56	0.00	
	10-15-6210					STREET & ALLEY			582.10	0.00	
	53-43-6210					SYSTEMS			409.85	0.00	
	51-43-6210					SYSTEMS			409.85	0.00	
	52-43-6210					SYSTEMS			409.85	0.00	
	51-41-6210					WATER PLANT			223.09	0.00	
									<u>3,847.00</u>	<u>0.00</u>	
367	<b>KANSAS MUNICIPAL UTILITIES</b>										
57660	4/17/2014	4/17/2014	2,657.00	12282			4/3/2014	19094	4/3/2014	Posted	
	53-43-3000					TRAINING-DUES 2014 2ND QTR			2,657.00	0.00	
370	<b>KANSAS ONE CALL SYSTEM INC</b>										
57665	4/17/2014	4/17/2014	55.20	4030165			3/31/2014	17596	4/3/2014	Posted	
	53-43-3000					LOCATES			18.40	0.00	
	51-43-3000					LOCATES			18.40	0.00	
	52-43-3000					LOCATES			18.40	0.00	
									<u>55.20</u>	<u>0.00</u>	
2736	<b>KDHE-ENVIRONMENTAL LAB ACCREDITATI</b>										
57779	4/17/2014	4/17/2014	200.00					17623	4/10/2014	Posted	
	52-41-5410					LAB ACCREDITATION-MEMBERSHIP FE			200.00	0.00	
389	<b>KOHLER'S GARAGE</b>										
57674	4/17/2014	4/17/2014	8.40	83816			3/3/2014	18970	4/1/2014	Posted	
	10-15-4330					IRON			8.40	0.00	
394	<b>KRIERS' AUTO PARTS</b>										
57666	4/17/2014	4/17/2014	519.43					18969	4/1/2014	Posted	
	10-15-4310					MUFFLER-156247			271.18	0.00	
	10-15-4310					LAMP LENS-156495			2.13	0.00	
	10-15-4310					LAMP & MOUNTING RIM-156613			17.74	0.00	
	10-15-4310					PLUG & TAPE-156595			11.76	0.00	
	10-15-4310					MARKER LAMP-156570			5.70	0.00	
	10-15-4310					MARKER LAMP-156571			5.70	0.00	
	10-15-4310					POWER STEER REPAIR KIT-157023			22.66	0.00	
	10-15-4310					BATT & OIL FILTER-157472			115.73	0.00	
	10-15-4310					GASKET-157593			15.23	0.00	
	10-15-4310					FUEL REGULATOR-157807			51.60	0.00	
									<u>519.43</u>	<u>0.00</u>	
57667	4/17/2014	4/17/2014	269.66					17926	3/13/2014	Posted	
	53-41-7450					BEARINGS-157917			151.82	0.00	
	53-41-7450					BEARINGS-157732			117.84	0.00	
									<u>269.66</u>	<u>0.00</u>	
57668	4/17/2014	4/17/2014	113.10					17913	3/19/2014	Posted	
	53-41-4360					BEARING#5 JW PUMP-157633			30.99	0.00	
	53-41-4360					BEARING#5 JW PUMP-157626			82.11	0.00	
									<u>113.10</u>	<u>0.00</u>	
57669	4/17/2014	4/17/2014	77.07	156894			3/10/2014	17226	3/24/2014	Posted	
	52-43-4360					BG 6309LL BEARING			77.07	0.00	
57670	4/17/2014	4/17/2014	124.97					19053	3/13/2014	Posted	
	53-43-6000					BATT CABLE, UNDERCOAT-157144			70.15	0.00	
	53-43-6000					HYD HOSE PACKAGED-157060			11.28	0.00	
	53-43-6000					TUNGSTEN CARB-156939			43.54	0.00	
									<u>124.97</u>	<u>0.00</u>	
57671	4/17/2014	4/17/2014	81.54					17234	4/2/2014	Posted	
	52-43-4360					BEARINGS-158274			49.64	0.00	
	52-43-4360					BEARINGS-158276			31.90	0.00	
									<u>81.54</u>	<u>0.00</u>	
57672	4/17/2014	4/17/2014	18.21	158284			3/28/2014	19083	3/28/2014	Posted	
	53-43-4310					DOOR HANDLE			18.21	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>
395	<b>KRIZ-DAVIS CO (continued)</b>									
57673	4/17/2014   4/17/2014 53-43-7450	448.37	S100805484.001	3/19/2014	19085	WRENCHES			3/19/2014	Posted
									448.37	0.00
2154	<b>KU PUBLIC MANAGEMENT CENTER</b>									
57675	4/17/2014   4/17/2014 10-11-2400	255.00	KCCM_0006	4/2/2014	17595	2014 ANNUAL CONFERENCE REGIST.			4/3/2014	Posted
									255.00	0.00
188	<b>LAWSON PRODUCTS INC</b>									
57677	4/17/2014   4/17/2014 53-43-6000 52-43-6000 51-43-6000	176.05	9302336018	3/26/2014	19093	BIODOR CON NIX FRESH BIODOR CON NIX FRESH BIODOR CON NIX FRESH			4/7/2014	Posted
									58.69	0.00
									58.68	0.00
									58.68	0.00
									176.05	0.00
57678	4/17/2014   4/17/2014 10-15-7450	96.83	9302336019	3/26/2014	18968	DRILL BITS, SILICONE, BRAKE CLEANER			4/1/2014	Posted
									96.83	0.00
57720	4/17/2014   4/17/2014 53-43-3000 52-43-3000 51-43-3000	158.65	9302356067	4/3/2014	19101	BURIED ELECTRIC LINE BURIED ELECTRIC LINE BURIED ELECTRIC LINE			4/3/2014	Posted
									52.89	0.00
									52.88	0.00
									52.88	0.00
									158.65	0.00
2307	<b>BARBARA LEWIS</b>									
57679	4/17/2014   4/17/2014 10-13-2911	18.00	238582		18828	UNIFORMS			4/8/2014	Posted
									18.00	0.00
409	<b>LIGHT &amp; WATER UTILITIES</b>									
57709	4/17/2014   4/17/2014	41,107.52								Posted
	10-11-6220		ADMIN						4,355.93	0.00
	10-11-6220		ADMIN SHARE						52.06	0.00
	10-13-6220		PD SHARE						52.06	0.00
	51-41-6220		WATER SHARE						52.08	0.00
	10-14-6220		FIRE DEPT						256.40	0.00
	10-15-6220		TRANSPORTATION						766.68	0.00
	10-18-6220		PARKS & REC						944.58	0.00
	10-20-6220		CEMETERY						175.91	0.00
	10-22-6220		AIRPORT						652.89	0.00
	51-41-6220		WATER PLANT						9,658.39	0.00
	52-41-6220		SEWER PLANT						12,745.28	0.00
	53-41-6220		POWER PLANT						2,929.75	0.00
	51-43-6220		WATER SYSTEMS						232.24	0.00
	52-43-6220		SEWER SYSTEMS						232.24	0.00
	53-43-6220		SYSTEMS OP SHARE						232.25	0.00
	51-43-6220		SYSTEMS OP SHARE						33.37	0.00
	52-43-6220		SYSTEMS OP SHARE						33.37	0.00
	53-43-6220		SYSTEMS OP SHARE						33.37	0.00
	10-13-6220		PD SHARE						33.36	0.00
	53-43-6220		ELECTRIC SYSTEMS						59.89	0.00
	10-19-6220		NORTH CAMPUS						7,503.98	0.00
	10-21-6220		POOL						71.44	0.00
									41,107.52	0.00
424	<b>MCHENRY ELECTRIC &amp; SUPPLY</b>									
57682	4/17/2014   4/17/2014 53-43-4330	11.94	010973	4/4/2014	19089	NUT			4/7/2014	Posted
									11.94	0.00
57683	4/17/2014   4/17/2014 10-15-4330	28.00	010880	3/24/2014	18967	BAR OIL & 2 CYCLE OIL			4/4/2014	Posted
									28.00	0.00
459	<b>MISSISSIPPI LIME CO</b>									
57681	4/17/2014   4/17/2014 51-41-6170	5,163.64	1138205	4/2/2014	16122	25 TON LIME			4/8/2014	Posted
									5,163.64	0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>									
57540	4/17/2014   4/17/2014 54-41-3000	20,574.86		3/31/2014	17550	TRASH COLLECTIONS			3/31/2014	Ck# 69766 Printed
									20,574.86	0.00
57685	4/17/2014   4/17/2014 52-41-3000 52-41-3000	137.60			15247	DISPOSAL OF GRIT AND SCREENINGS DISPOSAL OF GRIT AND SCREENINGS			3/27/2014	Posted
									129.60	0.00
									8.00	0.00
									137.60	0.00

## Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>											
<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>	<b>Debit</b>	<b>Credit</b>	
	<b>Account#</b>	<b>Work Order</b>		<b>Description</b>							
<b>470 MITCHELL COUNTY SOLID WASTE (continued)</b>											
57686	4/17/2014	4/17/2014	9.90	021638	3/25/2014	18966	4/1/2014	Posted			
	10-15-6000			DUMP FEES			9.90		0.00		
<b>2447 NCK COMMERCIAL LAUNDRY INC</b>											
57690	4/17/2014	4/17/2014	103.59			18805	4/8/2014	Posted			
	10-13-6000			224412			93.82		0.00		
	10-13-6000			224921			59.06		0.00		
	10-13-6000			999999			0.00		49.29		
							152.88		49.29		
<b>827 NETWORKS PLUS</b>											
57691	4/17/2014	4/17/2014	60.00	146901	3/28/2014	17581	4/1/2014	Posted			
	10-11-4710			MOZY PRO BACKUP			60.00		0.00		
<b>516 PAWNEE MENTAL HEALTH SERVICES</b>											
57692	4/17/2014	4/17/2014	500.00		3/24/2014	18835	4/8/2014	Posted			
	10-13-3300			PRE EMPLOYMENT EVAL.			500.00		0.00		
<b>517 PDQ EMERGENCY PRODUCTS</b>											
57693	4/17/2014	4/17/2014	105.34	18745	3/31/2014	18830	4/8/2014	Posted			
	10-13-2911			UNIFORMS			105.34		0.00		
57734	4/17/2014	4/17/2014	74.30	18737	3/28/2014	17630	4/10/2014	Posted			
	10-14-2911			UNIFORMS			74.30		0.00		
<b>1478 PITNEY BOWES INC</b>											
57722	4/17/2014	4/17/2014	1,971.00			17597	4/4/2014	Posted			
	10-11-5320			POSTAGE			1,971.00		0.00		
<b>478 POWERPLAN</b>											
57723	4/17/2014	4/17/2014	300.16	93135	3/19/2014	18964	4/1/2014	Posted			
	10-15-4330			CUTTING BIT			300.16		0.00		
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>											
57724	4/17/2014	4/17/2014	44.23	622871	3/27/2014	19076	3/27/2014	Posted			
	53-43-6000			COFFEE			44.23		0.00		
57725	4/17/2014	4/17/2014	77.80	622879	3/27/2014	18963	4/1/2014	Posted			
	10-15-6000			COFFEE			77.80		0.00		
57726	4/17/2014	4/17/2014	129.70	622876	3/27/2014	17572	3/27/2014	Posted			
	10-11-6000			COFFEE			129.70		0.00		
<b>2425 PROTOCOL, LLC</b>											
57727	4/17/2014	4/17/2014	364.00			18807	3/26/2014	Posted			
	10-13-5310			APRIL BILLING			364.00		0.00		
<b>1335 PUR O ZONE</b>											
57728	4/17/2014	4/17/2014	179.18	628479	3/24/2014	17741	4/9/2014	Posted			
	10-18-6000			NON-ACID CLEANER 2 CASES			100.00		0.00		
	10-21-6000			NON-ACID CLEANER 2 CASES			79.18		0.00		
							179.18		0.00		
<b>2604 RAY LINDSEY COMPANY</b>											
57680	4/17/2014	4/17/2014	326.18	2014187	3/18/2014	17228	3/28/2014	Posted			
	52-43-4360			MECH. SEAL, GASKET SEAL, VOLUTE C			326.18		0.00		
<b>559 RELIABLE OFFICE SUPPLIES</b>											
57729	4/17/2014	4/17/2014	86.37			17943	3/27/2014	Posted			
	53-41-6110			PENS & INK			86.37		0.00		
<b>321 RICOH USA, INC</b>											
57730	4/17/2014	4/17/2014	1,158.00	92094359	3/31/2014	17604	4/4/2014	Posted			
	10-11-3360			RICOH RENTAL			1,158.00		0.00		
<b>575 SAGE PRODUCTS</b>											
57731	4/17/2014	4/17/2014	716.85	0052076	3/27/2014	17944	3/27/2014	Posted			
	53-41-6170			CLEAN ALL-5 GAL DRUM			716.85		0.00		
<b>94 SCHENDEL PEST CONTROL</b>											
57732	4/17/2014	4/17/2014	85.00			17627	4/10/2014	Posted			
	10-11-3000			ANNUAL INSPECTION-OLD LIBRARY			85.00		0.00		
57733	4/17/2014	4/17/2014	75.00			17549	10/14/2013	Posted			
	10-11-3000			PEST CONTROL @ OLD PORT LIBRARY			75.00		0.00		

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
94	<b>SCHENDEL PEST CONTROL (continued)</b>										
57735	4/17/2014	4/17/2014		50.00				19092	4/7/2014	Posted	
	53-43-3000					SPIDER CONTROL			16.68	0.00	
	52-43-3000					SPIDER CONTROL			16.66	0.00	
	51-43-3000					SPIDER CONTROL			16.66	0.00	
									<u>50.00</u>	<u>0.00</u>	
603	<b>SEWELL'S MACHINE SHOP</b>										
57736	4/17/2014	4/17/2014		120.49	014470		4/2/2014	17733	4/9/2014	Posted	
	10-18-6000					OZ & ACCT. TANKS			120.49	0.00	
57737	4/17/2014	4/17/2014		73.70	014456		3/17/2014	16127	4/2/2014	Posted	
	51-41-7490					STEEL FOR HI-SERVICE PUMP BASE			73.70	0.00	
607	<b>SHAMBURG OIL COMPANY</b>										
57738	4/17/2014	4/17/2014		(21.92)	247537		3/28/2014	17615	4/7/2014	Posted	
	51-43-6270					EXCISE TAX CREDIT			0.00	4.38	
	53-43-6270					EXCISE TAX CREDIT			0.00	17.54	
									<u>0.00</u>	<u>21.92</u>	
57739	4/17/2014	4/17/2014		130.00	421704		4/10/2014	19099	4/10/2014	Posted	
	53-43-6270					DIESEL TRK#63			130.00	0.00	
57740	4/17/2014	4/17/2014		126.95	417907		3/13/2014	18965	4/1/2014	Posted	
	10-15-4310					BATTERY			126.95	0.00	
57741	4/17/2014	4/17/2014		1,054.20	417478		3/10/2014	18122	4/6/2014	Posted	
	25-00-6180					5W30 & HYDRAULIC OIL			1,054.20	0.00	
57742	4/17/2014	4/17/2014		793.57				19059	3/13/2014	Posted	
	53-43-6270					CLEAR DIESEL-417929			168.00	0.00	
	53-43-6270					ANTIFREEZE-417930			625.57	0.00	
									<u>793.57</u>	<u>0.00</u>	
57743	4/17/2014	4/17/2014		67.00	417157		3/7/2014	17219	3/11/2014	Posted	
	51-43-6270					CLEAR DIESEL FOR TRK#93			67.00	0.00	
57744	4/17/2014	4/17/2014		117.00				17231	3/31/2014	Posted	
	51-43-6270					DIESEL-418676			50.00	0.00	
	51-43-6270					DIESEL-420048			67.00	0.00	
									<u>117.00</u>	<u>0.00</u>	
2651	<b>SOLER MICHAEL</b>										
57775	4/17/2014	4/17/2014		150.00				17745	4/9/2014	Posted	
	10-18-2911					BOOT ALLOWANCE			150.00	0.00	
626	<b>SOLOMON VALLEY HOME CENTER</b>										
57745	4/17/2014	4/17/2014		37.38	10325813		3/19/2014	18833	4/8/2014	Posted	
	10-13-6120					TASER TARGET			37.38	0.00	
57746	4/17/2014	4/17/2014		82.03				17723	3/26/2014	Posted	
	10-19-7490					SEALANT & HEX CONCRETE-10325738			34.28	0.00	
	10-18-4330					NIPPLE, ADAPTER-10326201			15.28	0.00	
	10-18-6000					STUDS, BOARDS-10326165			33.17	0.00	
	10-18-6000					CREDIT-10326202			0.00	0.70	
									<u>82.73</u>	<u>0.70</u>	
57747	4/17/2014	4/17/2014		72.80				17576	3/28/2014	Posted	
	10-11-4300					SAND ADDITIVE-103262213			5.49	0.00	
	10-11-4300					TAPE & PAINT-10325828			46.27	0.00	
	10-11-4300					SPACKLING, KNIFE, PLASTER-10325976			21.04	0.00	
									<u>72.80</u>	<u>0.00</u>	
57748	4/17/2014	4/17/2014		18.28				18046	3/3/2014	Posted	
	10-11-4300					DRAWER SLIDES-10324906			9.49	0.00	
	10-11-4300					RIVET-10324653			8.79	0.00	
									<u>18.28</u>	<u>0.00</u>	
57749	4/17/2014	4/17/2014		37.15	10326338		3/26/2014	17738	4/9/2014	Posted	
	10-18-6130					STUDS, BRUSH, PAINT-BENCH REPAIR			37.15	0.00	

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>		<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
<b>626 SOLOMON VALLEY HOME CENTER (continued)</b>										
57750	4/17/2014	4/17/2014	1,316.03				18962	4/1/2014	Posted	
	30-00-6130				WOOD, BITS, SCREWS-10324807				163.51	0.00
	30-00-6130				PLYWOOD, SCREWS-10324866				402.58	0.00
	30-00-6130				SCREWS-10324969				23.88	0.00
	30-00-6130				PLYWOOD-10325226				397.62	0.00
	30-00-6130				SAKRETE-10325344				31.14	0.00
	30-00-6130				2X4'S-10325346				142.75	0.00
	30-00-6130				SCREWS, 2X4'S-10325607				55.88	0.00
	30-00-6130				2X4'S-10325971				98.67	0.00
									<u>1,316.03</u>	<u>0.00</u>
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>										
57751	4/17/2014	4/17/2014	80.67				18804	4/8/2014	Posted	
	10-13-3510				BOARDING-227744				37.05	0.00
	10-13-3510				CANINE ADULT AF 38.5#-228406				42.62	0.00
	10-13-3510				BILLING CHARGE-				1.00	0.00
									<u>80.67</u>	<u>0.00</u>
<b>643 STANION WHSE ELECTRIC COMPANY</b>										
57766	4/17/2014	4/17/2014	808.12	3605734-00	4/1/2014	17239			Posted	
	52-43-7490				transfer switch				808.12	0.00
<b>1851 TASER INTERNATIONAL</b>										
57752	4/17/2014	4/17/2014	411.21	SI1352733	3/24/2014	18831		4/8/2014	Posted	
	10-13-7440				CARTRIDGE				411.21	0.00
<b>673 THOMPSON'S OK TIRE, INC</b>										
57753	4/17/2014	4/17/2014	9.90	1-82454	3/25/2014	19078		3/27/2014	Posted	
	53-43-6140				TIRE REPAIR				9.90	0.00
57754	4/17/2014	4/17/2014	409.12	1-82038	3/17/2014	17729		3/26/2014	Posted	
	10-18-6140				TIRES FOR PICKUP				409.12	0.00
57755	4/17/2014	4/17/2014	30.00	1-82704	3/31/2014	18961		4/1/2014	Posted	
	10-15-6140				TIRE REPAIR				30.00	0.00
<b>1533 ULTRA CLEAN CAR WASH</b>										
57756	4/17/2014	4/17/2014	82.87			18836		3/4/2014	Posted	
	10-13-4310				MARCH WASHES				82.87	0.00
57757	4/17/2014	4/17/2014	97.87			18802		3/26/2014	Posted	
	10-13-4310				FEB. WASHES				97.87	0.00
<b>410 UTILITIES</b>										
57758	4/17/2014	4/17/2014	632.73			17545		3/31/2014	Posted	
	10-13-6220				JAIL UTILITIES				632.73	0.00
<b>2067 VERIZON WIRELESS SERVICES, LLC</b>										
57761	4/17/2014	4/17/2014	148.07	3049793132	3/9/2014	18796		3/26/2014	Posted	
	10-13-5310				PD APRIL PAYMENT				148.07	0.00
<b>706 VERMEER GREAT PLAINS, INC</b>										
57493	4/17/2014	4/17/2014	2,702.51	P01610	3/18/2014	19061		3/18/2014	Posted	
	53-43-4330				BELT				2,702.51	0.00
57531	4/17/2014	4/17/2014	1,341.25	P01659	3/24/2014	19077		3/27/2014	Posted	
	53-43-4330				SPRKT ASSY, AUGER SHAFT, BOLTS, A				1,341.25	0.00
57759	4/17/2014	4/17/2014	485.03	P01581	3/14/2014	19086		3/14/2014	Posted	
	53-43-4330				BOLTS, NUTS, SEAL				485.03	0.00
57760	4/17/2014	4/17/2014	41.04	P00722	11/22/2013	19087		11/22/2013	Posted	
	53-43-4330				REPAIR KIT				42.04	0.00
	53-43-4330				FINANCE CHARGE				2.00	0.00
	53-43-4330				CREDIT-OVERPAYMENT				0.00	3.00
									<u>44.04</u>	<u>3.00</u>
<b>712 WACONDA TRADER</b>										
57684	4/17/2014	4/17/2014	65.40		3/26/2014	17235		4/2/2014	Posted	
	52-43-5400				WASTE WATER SYSTEMS OPERATOR				65.40	0.00
<b>1035 BRUCE WILSON</b>										
57762	4/17/2014	4/17/2014	120.00			17598		4/4/2014	Posted	
	10-11-3000				BANK RECONCILIATION-NOV. 2013				120.00	0.00

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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>
753	<b>WORLD PEST CONTROL (continued)</b>							
57763	4/17/2014	4/17/2014	65.00			17579	4/1/2014	Posted
	10-11-3000			SPRAY MUNICIPAL BLDG.			65.00	0.00
758	<b>ZEP INC.</b>							
57776	4/17/2014	4/17/2014	174.15	9000865456	3/27/2014	18982	4/3/2014	Posted
	10-15-6000			CENTER PULL TOWELS			174.15	0.00
			<b>541,085.91</b>	<b>226 Non-voided payables listed.</b>				

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 4/17/2014  
 Ending: 4/17/2014  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 15, 2014	RESOLUTION NO. 2014-6 MAYOR APPOINTMENTS
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

Resolution 2014-6 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

### FISCAL NOTE:

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

### DISCUSSION:

Every year, the Mayor submits a list of City officers and members of Boards and Commission that they would like to appoint.

The Mayor also appoints individuals to various boards and commissions. This number of appointments varies from year-to-year. Mayor Naasz may have some additional appointments available for the Council at the meeting Tuesday night. Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 2014-6 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Glenn Rodden  
City Administrator



## RESOLUTION NO. 2014-6

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

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

**WHEREAS**, the appointments should be made for Municipal Judge, City Attorney, Health Officer, City Engineer, Tree Board, Library Board, Planning Commission, Recreation Board, and Sunnyslope Housing Authority etc. pursuant to the Municipal Code.

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

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

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

1. City Attorney – Katie Cheney
2. Municipal Court Judge – Bonnie Wilson
3. Health Officer – Dr. Chris Marozas
4. Official City Newspaper – Beloit Call
5. City Engineer – Stewart Porter
6. Cemetery Endowment Board – Jim Bell, Aaron Lampert, and Phil Roberts
7. Library Board – Joyce McKinney, Lorraine Jensby
8. Planning Commission – Kathy Roberts

**PASSED AND ADOPTED** at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 15<sup>th</sup> day of April, 2014.

\_\_\_\_\_  
Tom Naasz, Mayor

**ATTEST:**

\_\_\_\_\_  
Amanda Lomax, Director of Finance/City Clerk





## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 15, 2014	RESOLUTION NO. 2014-7 UNFIT STRUCTURE
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution No. 2014-7.

### FISCAL NOTE:

- There is no director cost for adopting this resolution.

### DISCUSSION:

Adopting this resolution directs the owner of the property located at 402 South Mill Street to either repair or remove the structures located on that property.

Respectfully submitted,

Glenn Rodden  
City Administrator



## RESOLUTION 2014-7

RESOLUTION BY THE CITY OF BELOIT, KANSAS, CONCERNING A DANGEROUS AND UNSAFE STRUCTURE EXISTING AT 402 S. MILL STREET IN THE CITY OF BELOIT, KANSAS.

WHEREAS, Chapter IV, Article 5, Dangerous and Unfit Structures, of the City Code provides if the governing body finds there are structures in the city which are dangerous, unsafe or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the surrounding properties, to have any such structure repaired, closed, demolished or removed; and

WHEREAS, Chris Jones, Code Enforcement Officer, made an inquiry and inspection of the property located at 402 S. Mill Street, and has filed a report with the governing body of the City of Beloit on March 21, 2014, that a structure located on the following described real estate, to-wit:

*An old, single story, wood framed structure sitting on concrete piles within the railroad right-of-way.*

owned by Charles Mears, is a dangerous and unsafe structure as provided for in Section 4-501; and

WHEREAS, after reviewing the report of Chris Jones, Code Enforcement Officer, the governing body is of the opinion it shall fix a time and place at which the owner, owner's agent, lien holder and occupant may appear and show cause why the structure should not be condemned and ordered repaired or demolished; and

WHEREAS, upon receipt of such report as provided for in Section 4-505, the governing body of the City of Beloit is required to give notice to all interested parties and hold a hearing as provided for in Section 4-505, and 4-506.

NOW THEREFORE, BE IT RESOLVED by the governing body of the City of Beloit, Kansas:

Section 1. The governing body of the City of Beloit, Kansas, shall hold a hearing on June 3, 2014, at 7:00 p.m. in the city council meeting room, Municipal Building, 119 North Hersey, Beloit, Kansas, at which time the governing body shall determine whether or not the structure located on the following described real estate located in the City of Beloit, Kansas, to-wit:

*An old, single story, wood framed structure sitting on concrete piles within the railroad right-of-way.*

owned by Charles Mears, is a dangerous and unsafe structure or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the

surrounding properties, and to take such action as the governing body deems necessary as provided for in said City Code.

Section 2. The City Clerk shall immediately publish this resolution once each week for two consecutive weeks on the same day of each week and mail a copy of this resolution to Charles Mears, each agent, lienholder and occupant at their last known place of residence, within three days after the first publication by certified mail, return receipt requested, and marked "deliver to addressee only."

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 15<sup>th</sup> day of April, 2014.

---

Tom Naasz, Mayor

ATTEST:

---

Amanda Lomax, City Clerk

119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-3551  
Fax No (785) 738-2517  
Email beloit@nckcn.com

Building Inspectors  
REPORT of UNFIT/UNSAFE STRUCTURE

To: The Governing Body of Beloit, Kansas  
Re: Statement of Dangerous or Unsafe Structure  
Date: April 15, 2014

The following described structure is in a dangerous or unsafe condition:

a) description of structure including legal description:

*An old, single story, wood framed structure sitting on concrete piles within the railroad right-of-way.*

- b) street address: 402 S. Mill Street  
c) owner(s): Charles Mears  
d) owner's agent, if any: None  
e) occupant(s): None  
f) lienholder(s) of record: None  
g) other "parties in interest": Kyle Railroad

The property is found to be dangerous and unsafe because of the following conditions:

*This dilapidation and disrepair of this structure is obvious. Because it is on the route that many children take to the swimming pool and park the opportunity for harm or serious injury to any inquisitive child is present.*

Chris Jones  
Building Inspector

Attachments



RAILROAD CROSSING

2

TRACKS

NORTH CENTRAL  
ROOFING  
FREE ESTIMATES  
PHONE 781-5866  
BETH KANS.

03/21/2014



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 15, 2014	SPECIAL EVENTS LICENSE REQUEST
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b>
Administration	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b> <input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve the special events license request presented by the Solomon Valley Raceway.

### FISCAL NOTE:

- There is no direct cost associated with this item.

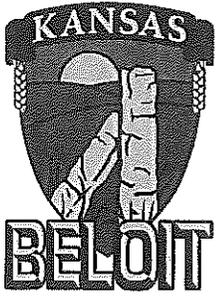
### DISCUSSION:

The board for the Solomon Valley Raceway is requesting a beer license for the entire grandstand area for all races.

Respectfully submitted,

Glenn Rodden  
City Administrator





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

## SPECIAL EVENT LICENSE REQUEST FORM

Date: April 7, 2014

Please Print Clearly

### SPECIAL EVENT LICENSE REQUEST FORM

Full Name: Solomon Valley Raceway E-mail: \_\_\_\_\_  
Street Address: PO Box 34 Beloit, KS 67420 Phone No.: 785-534-2266  
Location of event: 1318 North Walnut, Beloit, KS 67420  
Purpose of event: Solomon Valley Raceway 2014 Race Season

Date/Time of Event: Schedule is attached

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

Fee Received by: *Shelli Anderson*

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

Date: 4 17 14 Signature: *Sara Kinser*

# Solomon Valley Raceway

*solomonvalleyraceway.com*

Saturday, April 26th

Play Day 2 p.m. - 5 p.m.

Jayhusker Race: Hot Laps - 6:00, Race - 6:30

Sunday, May 25th

Demo Derby 2 p.m.

Team and Standard and Compact

Friday, July 25th

Jayhuskers: Hot Laps - 7:00, Race - 7:30

Saturday, July 26th

Jayhuskers and Mod Lite: Hot Laps - 6:30, Race - 7:00



Tuesday, July 29th

Chad McDaniel Memorial Race



USAC Midgets and Outlaw 600: Hot Laps - 7:00, Race - 7:30

Friday, August 8th

Demo Derby

Compact and Pickup Derby 7:00 Start

Friday, August 15th

Jayhuskers: Hot Laps - 7:00, Race - 7:30

Saturday, August 16th

Jayhuskers: Hot Laps - 6:30, Race - 7:00

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 15, 2014	REINFORCED CONCRETE PIPE BID
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Transportation Department	<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 approve the bid from Old Castle Pre-Cast.

### FISCAL NOTE:

- The cost of this item is \$36,080.56
- Funding for this type of item is available in line item 30-00-8400.

Old Castle Pre-Cast	\$36,080.56
McPherson Concrete Products	\$36,539.55

### DISCUSSION:

Respectfully submitted,

Glenn Rodden  
City Administrator



312 S. Pine  
P O Box 567  
Beloit, Kansas 67420



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

**TO:** Glenn Rodden, City Administrator

**FROM:** Mike Haeffele, Director of Transportation

**RE:** Reinforced Concrete Pipe (RCP) Bid

**DATE:** April 3, 2014

---

As part of the street construction project on the North Campus, we will need to install RCP for storm sewer drainage to control storm water run-off in the area. After requesting bids for the pipe needed for this project, we received two bids. One from Old Castle Pre-Cast in Topeka and one from McPherson Concrete Products in McPherson.

Old Castle Pre-Cast.....	\$36,080.56
McPherson Concrete Products.....	\$36,539.55

I recommend that we approve the purchase from Old Castle Pre-Cast for a total amount of \$36,080.56. This is the lowest bid and meets our specifications for the materials requested. The funds for this purchase were included in the budget this year in Line Item 30-00-8400, in the amount of \$95,000.00.

Respectfully submitted,

Mike Haeffele

## MUST USE THIS FORM FOR BID

Bidder shall complete every space in Section 2 (Bidder's Proposal Column) with the cost of the item/material.

<u>Section 1</u>	<u>Section 2</u>
Minimum Specifications:	Bidder Proposal
* (1) <sup>616</sup> <del>612</del> ft. of 15" RCP	\$ <u>11<sup>07</sup></u>
* (2) <sup>168</sup> <del>465</del> ft. of 18" RCP	\$ <u>13<sup>94</sup></u>
(3) 16 ft. of 24" RCP	\$ <u>21<sup>28</sup></u>
* (4) <sup>768</sup> <del>764</del> ft. of 30" RCP	\$ <u>31<sup>78</sup></u>
(5) 2 - 15" Flared End Sections	\$ <u>301<sup>00</sup></u>
(6) 3 - 18" Flared End Sections	\$ <u>350<sup>00</sup></u>
(7) 1 - 30" Flared End Section	\$ <u>520<sup>00</sup></u>
(8) Joint Mastic	\$ <u>INCLUDED</u>

\* 8' SECTIONS QUOTED

### PROPOSAL

I propose to supply the city of Beloit, Kansas with the items/materials listed in this bid (**Reinforced Concrete Pipe**) for a total purchase price of:

\$ 36,080<sup>56</sup>. This price includes FOB, Beloit, Kansas.

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

Bidder (Name of Firm):

OLD CASTLE PRECAST

Authorized Signature:



Printed Name:

DAVID FAST

785-338-4012

NOTE: SEE ATTACHED QUOTATION



# Contract & Proposal

Quote No. ....: S018295-1

5230 North West 17th  
Topeka, KS 66618

Telephone : 785-232-2982  
Fax .....: 785-232-5842

www.oldcastleprecast.com

Quote To .....: City of Beloit  
119 N Hersey  
PO Box 567  
Beloit, KS 67420

Ship To .....: RCP Quote  
119 N. Hersey  
P.O. Box 567  
Beloit, KS 67420

**Reference :**

**Contact:**

**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S018295	3/28/2014	002108	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
616.00	FT	3160900	Pipe 15"X8' C76-C-III		11.07	6,819.12
168.00	FT	3161700	Pipe 18"X8' C76-C-III		13.94	2,341.92
16.00	FT	3163150	Pipe 24"X8' C76-C-III		21.28	340.48
768.00	FT	3164600	Pipe 30"X8' C76-C-III		31.78	24,407.04
2.00	Ea	3186952	Pipe End Sect. 15"		301.00	602.00
3.00	Ea	3187002	Pipe End Sect. 18"		350.00	1,050.00
1.00	Ea	3187102	Pipe End Sect. 30"		520.00	520.00

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at [www.oldcastleprecast.com/company/pages/credit.aspx](http://www.oldcastleprecast.com/company/pages/credit.aspx).

**QUOTATION TOTAL US 36,080.56**

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

Sales Person: Dave Fast

Telephone: 785-232-2982

\_\_\_\_\_  
(Accepted by)

\_\_\_\_\_  
(Position)

\_\_\_\_\_  
(Date)

By: \_\_\_\_\_

## MUST USE THIS FORM FOR BID

Bidder shall complete every space in Section 2 (Bidder's Proposal Column) with the cost of the item/material.

<u>Section 1</u>	<u>Section 2</u>
Minimum Specifications:	Bidder Proposal
(1) 612 ft. of 15" RCP	\$ <u>8,353.<sup>80</sup></u>
(2) 165 ft. of 18" RCP	\$ <u>2,673.<sup>00</sup></u>
(3) 16 ft. of 24" RCP	\$ <u>343.<sup>20</sup></u>
(4) 761 ft. of 30" RCP	\$ <u>22,487.<sup>55</sup></u>
(5) 2 - 15" Flared End Sections	\$ <u>448.<sup>00</sup></u>
(6) 3 - 18" Flared End Sections	\$ <u>789.<sup>00</sup></u>
(7) 1 - 30" Flared End Section	\$ <u>400.<sup>00</sup></u>
(8) Joint Mastic	\$ <u>1,045.<sup>00</sup></u>

### PROPOSAL

I propose to supply the city of Beloit, Kansas with the items/materials listed in this bid (**Reinforced Concrete Pipe**) for a total purchase price of:  
\$ 36,539.<sup>55</sup>. This price includes FOB, Beloit, Kansas.

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

Bidder (Name of Firm):

McPherson Concrete

Authorized Signature:

Danny Hett

Printed Name:

Danny Hett

620-241-4362

**Printed Name:**

Danny Hett



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 15, 2014	STORM SEWER INLETS BID		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Transportation Department		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the bid from Old Castle Pre-Cast.

### FISCAL NOTE:

- The cost of this item is \$16,265.00
- Funding for this type of item is available in line item 30-00-8400.

Old Castle Pre-Cast	\$16,265.00
McPherson Concrete Products	\$17,231.00

### DISCUSSION:

Respectfully submitted,

Glenn Rodden  
City Administrator



312 S. Pine  
P O Box 567  
Beloit, Kansas 67420



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

**TO:** Glenn Rodden, City Administrator  
**FROM:** Mike Haeffele, Director of Transportation  
**RE:** Storm Sewer Inlets Bid  
**DATE:** April 8, 2014

---

As part of the street construction project on the North Campus, we will need to install Storm Sewer Inlets for storm sewer drainage to control storm water run-off in the area. After requesting bids for the materials needed for this project, we received two bids. One from Old Castle Pre-Cast in Topeka and one from McPherson Concrete Products in McPherson.

Old Castle Pre-Cast.....	\$16,265.00
McPherson Concrete Products.....	\$17,231.00

I recommend that we approve the purchase from Old Castle Pre-Cast for a total amount of \$16,265.00. This is the lowest bid and meets our specifications for the materials requested. The funds for this purchase were included in the budget this year in Line Item 30-00-8400, in the amount of \$95,000.00.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mike Haeffele", written over a horizontal line.

Mike Haeffele

## MUST USE THIS FORM FOR BID

Bidder shall complete every space in Section 2 (Bidder's Proposal Column) with the cost of the item/material.

### Section 1

Minimum Specifications:

- (1) Box 1A
- (2) Top 1A (R 22)
- (3) Box 1B
- (4) Top 1B (R 22)
- (5) Top 1D (R 22)
- (6) Top 1E (R 22)
- (7) Box 2A
- (8) Top 2A (R 22)
- (9) Box 2B
- (10) Top 2B (R 22)
- (11) Box 2C
- (12) Top 2C (R22)
- (13) Box 3A
- (14) Top 3A (R 22)
- (15) Box 3B
- (16) Top 3B (R 22)
- (17) Top 4A (R 22)
- (18) Top 4B (R 22)
- (19) Top 4C (R 22, 15' Radii)

### Section 2

Bidder Proposal

\$	1235	00
\$	640	00
\$	1194	00
\$	640	00
\$	775	00
\$	775	00
\$	1678	00
\$	640	00
\$	1274	00
\$	640	00
\$	1183	00
\$	640	00
\$	1111	00
\$	640	00
\$	1030	00
\$	640	00
\$	832	00
\$	832	00
\$	832	00

## PROPOSAL

I propose to supply the city of Beloit, Kansas with the items/materials listed in this bid (**Storm Box Inlets and Tops**) for a total purchase price of:

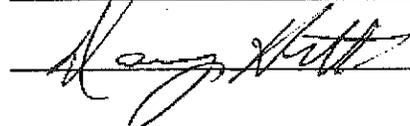
\$ 17,231<sup>00</sup>. This price includes FOB, Beloit, Kansas.

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

Bidder (Name of Firm):

McPherson Concrete

Authorized Signature:



Danny Hett  
620-241-4362

# MUST USE THIS FORM FOR BID

Bidder shall complete every space in Section 2 (Bidder's Proposal Column) with the cost of the item/material.

## Section 1

## Section 2

Minimum Specifications:

Bidder Proposal \*

- (1) Box 1A
- (2) Top 1A (R 22)
- (3) Box 1B
- (4) Top 1B (R 22)
- (5) Top 1D (R 22) ✓
- (6) Top 1E (R 22) ✓
- (7) Box 2A
- (8) Top 2A (R 22)
- (9) Box 2B
- (10) Top 2B (R 22)
- (11) Box 2C
- (12) Top 2C (R22)
- (13) Box 3A
- (14) Top 3A (R 22)
- (15) Box 3B
- (16) Top 3B (R 22)
- (17) Top 4A (R 22) ✓
- (18) Top 4B (R 22) ✓
- (19) Top 4C (R 22, 15' Radii) ✓

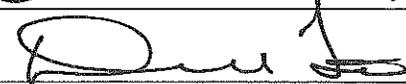
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	1,195 <sup>00</sup>
\$	1,195 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	810 <sup>00</sup>
\$	660 <sup>00</sup>
\$	1,195 <sup>00</sup>
\$	1,195 <sup>00</sup>
\$	1,195 <sup>00</sup>

## PROPOSAL

I propose to supply the city of Beloit, Kansas with the items/materials listed in this bid (**Storm Box Inlets and Tops**) for a total purchase price of: \$ 10,265<sup>00</sup>. This price includes FOB, Beloit, Kansas. TAX EXCLUDED

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

Bidder (Name of Firm): OLDCASTLE PRECAST.

Authorized Signature: 

Printed Name: DAVID FAST

\* PRICES ARE AVG. PRICING. IF QUANTITY CHANGES, PRICES WILL CHANGE.  
 NOTE: SEE ATTACHED QUOTE FOR TERMS AND CONDITIONS OF SALE.

# Contract & Proposal

**Quote No. ....: S018324-5**

 5230 North West 17th  
 Topeka, KS 66618

 Telephone : 785-232-2982  
 Fax .....: 785-232-5842

[www.oldcastleprecast.com](http://www.oldcastleprecast.com)
**Quote To .....**: City of Beloit  
 119 N Hersey  
 PO Box 567  
 Beloit, KS 67420

**Ship To .....**: North Campus Steet Project  
 TBD  
 Beloit, KS 67420

**Reference :**
**Contact:**
**Phone:**

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S018324	4/3/2014	002108	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
7.00	Ea	0001010	TYPE 22 CURB INLET BASE ONLY L=6' x W=4.5' (5'x3.5' ID) x 3.19' Ave. Depth Top of Base Structure to Flow Line Out.		810.00	5,670.00
7.00	Ea	0001010	TYPE 22 CURB INLET TOP ONLY L=6' (5' ID)		660.00	4,620.00
5.00	Ea	0001010	TYPE 22 CURB INLET TOP ONLY L=11' (10' ID).		1,195.00	5,975.00

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at [www.oldcastleprecast.com/company/pages/credit.aspx](http://www.oldcastleprecast.com/company/pages/credit.aspx).

**QUOTATION TOTAL US** 16,265.00

**IMPORTANT:** This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

 \_\_\_\_\_  
 (Accepted by)

Sales Person: Dave Fast

Telephone: 785-232-2982

 \_\_\_\_\_  
 (Position)

 \_\_\_\_\_  
 (Date)

By: \_\_\_\_\_

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 15, 2014	TRANSFORMER BID		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Electric Department		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the bid from Kriz-Davis Electric Company in the amount of \$9,885.00. Funding is available under Electric Systems Division, 53-43-8300.

### FISCAL NOTE:

Kriz-Davis Co.	\$9,885.00
WESCO	\$10,717.00
Stanion Wholesale Electric	\$13,671.00

### DISCUSSION:

The transformer will be used for the Finn Cool expansion projects.

Respectfully submitted,

Glenn Rodden  
City Administrator



**PROPOSAL**  
**ELECTRICAL TRANSFORMER BID #L-032714**

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of: \$\$9,885.00  
this is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) Kriz-Davis Co.

AUTHORIZED SIGNATURE \_\_\_\_\_

Printed Name: Lucas J. Racette

ADDRESS 232 N. 3rd CITY Salina

STATE KS ZIP CODE 67401

TELEPHONE (785) 827-4497 DATE 4/7/2014

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

Transformer bid #L-032714

<b>Description</b>	<b>Quantity</b>	<b>Cost</b>
Three Phase pad mount 12470Δ primary 277/480 Y secondary 500 KVA	1	\$_____ ea. \$9,885.00_____

See Attached sheet for transformer specifications:

**TOTAL for all units \$\$9,885.00**

**PROPOSAL**  
**ELECTRICAL TRANSFORMER BID #L-032714**

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of: \$ 10,717.<sup>00</sup>  
this is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) WESCO Dist. Inc.

AUTHORIZED SIGNATURE Mitch Meyer

Printed Name Mitch Meyer

ADDRESS 2301 East Truman Rd CITY Kansas City

STATE MO ZIP CODE 64127

TELEPHONE 816-448-9239 DATE 4/7/14

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

Transformer bid #L-032714

Description	Quantity	Cost
Three Phase pad mount		
12470Δ primary		
277/480 Y secondary		
500 KVA	1	\$ <u>          </u> ea. \$ <u>10,717.00</u>

See Attached sheet for transformer specifications:

TOTAL for all units \$ 10,717.00

**PROPOSAL**  
**ELECTRICAL TRANSFORMER BID #L-032714**

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of: \$ 13,671.00  
this is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) STANION Wholesale Elec

AUTHORIZED SIGNATURE Bernie Werth

Printed Name BERNIE WERTH

ADDRESS 1206 E 22nd CITY HAYS

STATE KANSAS ZIP CODE 67601

TELEPHONE 800-397-8222 DATE 4/8/14

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

Transformer bid #L-032714

Description	Quantity	Cost
Three Phase pad mount		
12470Δ primary		
277/480 Y secondary		
500 KVA	1	\$ <u>13,671.00</u>

See Attached sheet for transformer specifications:

TOTAL for all units \$ 13,671.00

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 15, 2014	CITY INSURANCE		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council purchase insurance from Fouts Insurance LLC.

### FISCAL NOTE:

- The cost of this item is \$307,072.00 This premium represents approximately a \$7,635.00 increase from last year's premium of \$299,437.00
- Funding for this type of item will be taken out of the appropriate insurance line items in all departments.

### DISCUSSION:

This premium is slightly higher than the previous year due to an increase the value of the power plant equipment including the new cooling tower and the value of our new swimming pool. We did, however, see a decrease in our worker's compensation premium due to fewer claims.

Respectfully submitted,

Glenn Rodden  
City Administrator





<b>INVOICE # 13671</b>		Page 1
ACCOUNT NO.	OP	DATE
CITYBE1	DF	04/01/14
<b>Commercial Property</b>		
POLICY #		
9A50219		
COMPANY		
Employers Mutual Companies		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
04/01/14	04/01/15	04/01/14
AMOUNT PAID		AMOUNT DUE
		\$ 307,072.00

City of Beloit  
P.O. Box 567  
Beloit, KS 67420

Itm #	Date	Trn	Trn	Type	Description	Amount
INVOICE #	13671					
153829	04/01/14	REN	PROP	Property	14/15	\$ 69,960.00
153830	04/01/14	REN	GL-S	Liability	14/15	\$ 10,561.00
153831	04/01/14	REN	BOND	Crime Fidelity Bond	14/15	\$ 682.00
153832	04/01/14	REN	IM	Inland Marine	14/15	\$ 7,105.00
153833	04/01/14	REN	CA-S	Business Autos	14/15	\$ 20,983.00
153834	04/01/14	REN	WC-S	Work Comp	14/15	\$ 67,263.00
153835	04/01/14	REN	EQU	Commercial Output (Equip)		\$ 125,362.00
153836	04/01/14	REN	E&O	E & O Linebacker		\$ 2,769.00
153837	04/01/14	REN	LIAB	Law Enforcement		\$ 2,387.00
<b>Invoice Balance:</b>						<b>\$ 307,072.00</b>

Thank you. We do appreciate your business.



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 15, 2014	NUISANCE ABATEMENT AT 519 & 523 N HERSEY		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the City Council approve Nuisance Abatement at 519 & 523 N Hersey.

### FISCAL NOTE:

- There is no direct cost for approving this item.

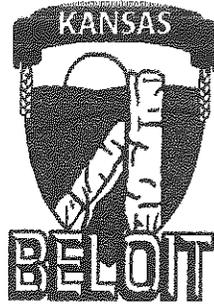
### DISCUSSION:

Respectfully submitted,

Glenn Rodden  
City Administrator



119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-3553  
Fax No (785) 738-2517  
Email [cjones@beloitks.org](mailto:cjones@beloitks.org)

April 10, 2014

Richard Padgett  
523 N. Hersey Ave.  
Beloit, Ks. 67420

Dear Richard;

This letter is to acknowledge that the City of Beloit has received your letters requesting a hearing before the Governing Body to appeal the Orders of Violations on your properties. Your name has been placed on the Council Meeting Agenda for Tuesday evening, April 15, 2014 at 7:00 pm. If you are present at that time you will be given an opportunity to address the council about your concerns.

Respectfully,

Chris Jones  
Code Enforcement Officer  
City of Beloit



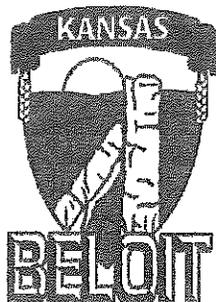
To Whom it may Concern:

I Richard Padgett would like to  
have a hearing about the  
place on 523 N. Hershey Ave Beloit Ks

Thank you.

Respectfully  
Richard Padgett.

119 North Hersey Avenue  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-3553  
Fax No (785) 738-2517  
Email [cjones@beloitks.org](mailto:cjones@beloitks.org)

April 25, 2013

Carol & Richard Padgett  
523 N. Hersey  
Beloit, Ks. 67420

RE: Nuisance at 519 & 523 Hersey, Beloit, Kansas

## Order to Abate

Dear Carol and Richard:

I have seen from the alley that city code violations exist on your property at 519 & 523 N. Hersey. There is filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or other offensive or disagreeable things or substances, in violation of Section 7-201(a) of the city code. Also, there are articles kept, maintained or permitted to the injury, annoyance or inconvenience of the public and/or the neighborhood, in violation of Section 7-201(g) of the city code

Pursuant to Chapter VII, Article 2, you have **ten (10) days** from the date of receipt of this notice to abate the conditions set forth above which are in violation to Section 7-201, or to request a hearing before the governing body as provided by Section 7-208.

If you choose to request a hearing, your request must be in writing to the governing body as set forth in Section 7-208. Failure to make a timely request shall constitute a waiver of your right to contest the findings of the public officer before the governing body. Once a written request for a hearing is received by the city, a date, time and place will be determined and you will be notified of such at least five days prior to said date. You may choose to be represented by counsel and introduce witnesses and evidence at the hearing. Upon conclusion of the hearing, the governing body will record its determination of the matter by adopting a resolution. You will be served with a copy of the resolution.

Should you fail to abate the nuisance or request a hearing within ten (10) days from receipt of this notice, a complaint shall be filed with the Municipal Court against you and upon conviction, you could be fined an amount not to exceed \$100.00 or be imprisoned not to exceed thirty (30) days, or be both fined and imprisoned. Each day during which a violation occurs or continues after notice has been served shall constitute an additional or separate offense.

In the alternative to filing a complaint with the Municipal Court, the public officer may present a resolution to the governing body for adoption which authorizes the public officer or other agents of the city to abate the conditions causing the violation at the end of ten (10) days after the passage of the resolution, with costs incurred by the city to be charged against the lot or parcel of ground on which the

nuisance exists. A copy of the resolution will be served on you and the city clerk will certify the costs of abatement to the county clerk to be placed on the tax roll.

In the spirit of cooperation, please feel free to contact me should you have any questions about what needs to be done to your property. I will be glad to meet with you, personally, to answer any questions you may have.

Respectfully,

*original signed*

Chris Jones,  
Code Enforcement Officer  
Beloit, Kansas







## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 15, 2014	NUISANCE ABATEMENT AT 414 N MILL
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<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 approve Nuisance Abatement at 414 N Mill.

### FISCAL NOTE:

- There is no direct cost for approving this item.

### DISCUSSION:

Respectfully submitted,

Glenn Rodden  
City Administrator



To Whom it may concern,  
I would like to have a hearing  
about 400 Mill street. separate from  
523 N. Hersey ave. if I may please.

Thank you.  
Richard Padgett.







## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

April 15, 2014

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your April 15, 2014 Work Session will include the following:

- A. Sturgis Street – Council Member Bob Richard has asked that we discuss the status of this street at the next council meeting.

Respectfully submitted,

Glenn Rodden  
City Administrator

