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CITY COUNCIL AGENDA

Tuesday, June 3, 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

5. CITIZEN'S AWARD

6. CONSENT AGENDA

- A. 5/20/2014 City Council Meeting Minutes
- B. Appropriations 6A

7. ORDINANCES

- A. None

8. RESOLUTIONS

- A. None

9. FORMAL ACTIONS

- A. None

10. CLOSED SESSION

- A. Attorney-Client Privileged Information

11. ADJOURNMENT

PUBLIC BUILDING COMMISSION

- A. Call to Order
- B. Roll Call
- C. 5/20/2014 PBC Meeting Minutes
- D. Appointment of a Secretary
- E. Appointment of a Treasurer
- F. Adjournment

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. Fireworks
- B. Housing Pilot Program
- C. COLA Raises

3. ADJOURNMENT

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting.

The Public Comment section is to allow members of the public to address the Council on matters pertaining to any business within the scope of Council authority and not appearing on the Agenda. Kansas Statutes prohibit the Council from taking action on any item not appearing on the Agenda, except where an emergency is determined to exist.

BELOIT CITY COUNCIL MEETING MINUTES
May 20, 2014

The Beloit City Council met in regular session on May 20, 2014 in the Council Chamber. Mayor Tom Naasz called the meeting to order at 7:00 p.m. City Council members in attendance were, Tony Gengler, Charlene Abell, Kent Miller, Robert Petterson, Bob Richard, Matt Otte, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Absent from the meeting was Council member Rick Brown.

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

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

Councilor Littrell said the cemetery looked really nice and thought parks and recreation did a good job. Councilor Littrell was asked by a citizen if the dip sign on 4th Street and Woodland could be removed. Councilor Otte said he was looking forward to the festivities this weekend. Councilor Otte was asked by a citizen where all the storm shelters were in town. Councilor Abell is looking forward to this weekend. Councilor Miller wanted to know where discussions were with the parking lot behind the Law Enforcement Center. City Administrator Glenn Rodden said that project is on the list and the county agreed to help pay for the parking lot. Councilor Richard announced that he sold his liquor store. Councilor Petterson said the VFW will put flags out at both cemeteries this Friday at 4:00 p.m. and take them down Monday at 4:00 p.m.

City Administrator Glenn Rodden reported on the following: 1. Met with Kyle Railroad and they are planning to have the main railroad crossings repaired; they are waiting on federal money so they can get started.

Public Hearing for Chris Reeves for property located at 418 N Poplar started at 7:12 p.m. Mr. Reeves did not appear for the public hearing. A motion was made by Councilor Richard and seconded by Councilor Miller to allow Code Enforcement Officer Chris Jones to proceed with enforcing the junk vehicle code. Roll call vote yeas: Gengler, Petterson, Littrell, Abell, Otte, Miller, and Richard. Nays: None. Time ended: 7:16 p.m.

The Consent Agenda consisted of May 6, 2014 Council Meeting Minutes, and appropriations 5B. A motion was made by Councilor Petterson and seconded by Councilor Abell to approve the Consent Agenda in its entirety. Roll call vote yeas: Gengler, Petterson, Littrell, Abell, Otte, Miller, and Richard. Nays: None.

Ordinance 2151 Housing Rehabilitation and Citizens Advisory Board was presented to Council for approval. Ordinance 2151 establishes housing rehabilitation and citizens' advisory board for the CDBG housing grant the city was awarded. A motion was made by Councilor Miller and seconded by Councilor Otte to approve Ordinance 2151 Housing Rehabilitation and Citizens Advisory Board. Roll call vote yeas: Gengler, Richard, Littrell, Miller, Otte, Petterson, and Abell. Nays: None.

Resolution 2014-12 Refinancing Revenue Bond for the Pool was presented to Council for approval. Resolution 2014-12 authorizes Piper Jaffray & Company to refinance our existing Public Building Revenue Bonds. A motion was made by Councilor Richard and seconded by Councilor Otte to approve Resolution 2014-12 Refinancing Revenue Bond for the Pool. Roll call vote yeas: Richard, Abell, Littrell, Gengler, Miller, Otte, and Petterson. Nays: None.

A motion was made by Councilor Richard and seconded by Councilor Miller to go into closed session for non-elected personnel with City Attorney Katie Cheney and City Administrator Glenn Rodden, Chief of Police Dave Elam, and Police Officer Cory Lusk for a period of 10 minutes. Motion carried 7-0. Nays: None. Time started 7:30 p.m. Time ended 7:40 p.m. No decisions were made in closed session.

A motion was made by Councilor Richard and seconded by Councilor Abell to go into closed session for non-elected personnel with City Attorney Katie Cheney and City Administrator Glenn Rodden for a period of 10 minutes. Motion carried 7-0. Nays: None. Time started 7:42 p.m. Time ended 8:02 p.m. No decisions were made in closed session.

A motion was made by Councilor Richard and seconded by Councilor Petterson to Adjourn the Council Meeting. Motion passed 7-0. The meeting ended at 8:03 p.m.

The work session began at 8:04 p.m. City Council members in attendance were Tony Gengler, Charlene Abell, Kent Miller, Robert Petterson, Bob Richard, Matt Otte, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Absent from the meeting was Council member Rick Brown.

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

Director of Parks and Recreation Lynn Miller went over her plan of constructing two new ball fields at the North Campus.

Work Session ended at 8:17 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

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>
2357	8-MAN FOOTBALL COMMITTEE									
58200		10-11-5400		6/5/2014	55.00	PROGRAM ADVERTISING	5/22/2014	18232	5/23/2014	Posted
									55.00 ✓	0.00
6	ABRAM READY-MIX, INC									
58235		51-43-8100		6/5/2014	590.36	16203-3YDS OF 6 SACK		17278	5/28/2014	Posted
		51-43-8100				16247-2.25 YDS OF 6 SACK			338.94 ✓	0.00
									251.42 ✓	0.00
									590.36 ✓	0.00
58242		10-19-4300		6/5/2014	1,088.80	16274 FLOWABLE ELEC. DEPT. N. CAMPUS	5/21/2014	17788	5/28/2014	Posted
									1,088.80 ✓	0.00
58259		51-43-8100		6/5/2014	279.35	16274 2.5 YDS OF 6 SACK	5/21/2014	15564	5/29/2014	Posted
									279.35 ✓	0.00
58272		53-43-6150		6/5/2014	1,578.76	16124 FLOWABLE-N CAMPUS-16124		19135	5/8/2014	Posted
		53-43-6150				16126 FLOWABLE-N CAMPUS-16126			762.16 ✓	0.00
		53-43-6150				16124 FLOWABLE-AIRPORT-16124			544.40 ✓	0.00
									272.20 ✓	0.00
									1,578.76 ✓	0.00
1461	AMERICAN PUBLIC WORKS ASSOCIATION									
58232		10-15-5410		6/5/2014	292.00	ANNUAL MEMBERSHIP DUES	5/12/2014	19017	5/27/2014	Posted
									292.00 ✓	0.00
71	BELOIT GREENHOUSE									
58236		10-21-6000		6/5/2014	38.50	16934 plants for pool landscape	5/20/2014	17796	5/28/2014	Posted
									38.50 ✓	0.00
2735	BEVERAGE CARBONATION SERVICE									
58261		51-41-6170		6/5/2014	493.78	T09756 3706 LBS CO2	5/28/2014	17459	5/28/2014	Posted
									493.78 ✓	0.00
669	BLADE-EMPIRE PUBLISHING									
58201		10-11-6400		6/5/2014	59.00	BELOIT CALL-1 YEAR SUBSCRIPTION		18235	5/23/2014	Posted
									59.00 ✓	0.00
58230		10-11-5400		6/5/2014	364.65	132057-CASE NO. C-219		18242	5/27/2014	Posted
		10-11-5400				132058-CASE NO. C-220			64.35 ✓	0.00
		10-11-5400				131957-ORDINANCE NO. 2014-11			64.35 ✓	0.00
		10-11-5400				131851-ORDINANCE NO. 2149			150.15 ✓	0.00
		10-11-5400				131853-ORDINANCE NO. 2147			28.60 ✓	0.00
		10-11-5400				131852-ORDINANCE NO. 2148			28.60 ✓	0.00
									28.60 ✓	0.00
									364.65 ✓	0.00
1200	CHEMQUEST, INC.									
58202		53-41-6170		6/5/2014	11,145.75	3613 VER-DATE	5/13/2014	17983	5/19/2014	Posted
									11,145.75 ✓	0.00
158	COMPUTER SOLUTIONS INC									
58234		51-43-6110		6/5/2014	87.90	169735 INK CARTRIDGES	5/19/2014	18259	5/28/2014	Posted
									87.90 ✓	0.00
58241		10-19-4300		6/5/2014	58.95	169778 COMPUTER SYSTEM (HEAT/COOLING) I	5/21/2014	17797	5/28/2014	Posted
									58.95 ✓	0.00
1913	CROP PRODUCTION SERVICES									
58280		10-15-6170		6/5/2014	282.81	24158317 IMAZURON, LANDMASTER	5/14/2014	19025	5/29/2014	Posted
									282.81 ✓	0.00
58281		10-22-6000		6/5/2014	70.50	23844945 GRASS SEED	4/23/2014	19002	5/2/2014	Posted
									70.50 ✓	0.00
58282		10-18-6170		6/5/2014	144.45	24018222 WEED KILLER	5/6/2014	17782	5/14/2014	Posted
									144.45 ✓	0.00
58283		53-41-6000		6/5/2014	(171.44)	CREDIT FOR OVERPAYMENT INV.		18253	5/30/2014	Posted
									0.00	171.44 ✓
1358	CUNNINGHAM TELEPHONE & CABLE CO									
58284		10-15-5310		6/5/2014	82.74	STREET DEPT.		18351	5/30/2014	Posted
									82.74 ✓	0.00
58285		26-00-5310		6/5/2014	86.35	COMMUNITY DEVELOPMENT		18350	5/30/2014	Posted
									86.35 ✓	0.00
58286		10-11-5310		6/5/2014	341.82	ADMIN		18349	5/30/2014	Posted
									341.82 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1358	CUNNINGHAM TELEPHONE & CABLE CO (continued)							
58287	6/5/2014	6/5/2014	84.73			18348	5/30/2014	Posted
	10-13-5310			POLICE DEPT.			84.73✓	0.00
58288	6/5/2014	6/5/2014	75.00			18347	5/30/2014	Posted
	10-14-5310			FIRE DEPT.			75.00✓	0.00
58289	6/5/2014	6/5/2014	253.99			18346	5/30/2014	Posted
	51-41-5310			WATER PLANT			68.68✓	0.00
	53-41-5310			POWER PLANT			185.31✓	0.00
							253.99✓	0.00
58290	6/5/2014	6/5/2014	252.84			18256	5/30/2014	Posted
	10-18-5310			PARKS & REC			252.84✓	0.00
58291	6/5/2014	6/5/2014	111.95			18257	5/30/2014	Posted
	53-43-5310			SYSTEMS			37.32✓	0.00
	52-43-5310			SYSTEMS			37.32✓	0.00
	51-43-5310			SYSTEMS			37.31✓	0.00
							111.95✓	0.00
58292	6/5/2014	6/5/2014	149.03			18255	5/30/2014	Posted
	10-22-5310			AIRPORT			149.03✓	0.00
58293	6/5/2014	6/5/2014	76.29			18254	5/30/2014	Posted
	10-21-5310			POOL			76.29✓	0.00
2753	EDMAC COMPRESSOR PARTS							
58265	6/5/2014	6/5/2014	630.45	1071442	5/19/2014	15260	5/29/2014	Posted
	52-41-7490			blower filter elements			630.45✓	0.00
208	HENRY EILERT							
58195	6/5/2014	6/5/2014	150.00			17956	5/7/2014	Ck# 69953 Printed
	53-41-2911			REIMBURSEMENT FOR WORK BOOTS			150.00✓	0.00
2188	EMERGENCY FIRE EQUIPMENT INC							
58260	6/5/2014	6/5/2014	1,500.00	25138	5/12/2014	18248	5/29/2014	Posted
	10-14-7450			SUPER VAC ELECTRIC FAN			1,500.00✓	0.00
2053	EMG, INC							
58271	6/5/2014	6/5/2014	1,120.00	3535	4/2/2014	18252	5/30/2014	Posted
	53-41-3000			ENERGY CONSULTING AGREEMENT			1,120.00✓	0.00
2752	FEDERAL SAFETY COMPLIANCE							
58229	6/5/2014	6/5/2014	298.50	A13062	5/12/2014	17984	5/19/2014	Posted
	53-41-7440			SAFETY REGULATION KIT			298.50✓	0.00
265	GREAT PLAINS LANDSCAPE							
58268	6/5/2014	6/5/2014	4,681.00	7950	5/15/2014	19024	5/29/2014	Posted
	30-00-3000			SPRINKLER REPAIR & GRASS SEEDING			4,681.00✓	0.00
2659	HAWKINS							
58204	6/5/2014	6/5/2014	780.00	3592961	5/8/2014	16132	5/16/2014	Posted
	51-41-6170			1800 LBS CL2			780.00✓	0.00
1279	HD SUPPLY WATERWORKS, LTD							
58205	6/5/2014	6/5/2014	129.69	C353705	5/9/2014	18060	5/19/2014	Posted
	51-43-6000			S90-603 BRS SAD			129.69✓	0.00
1440	JCI INDUSTRIES, INC							
58206	6/5/2014	6/5/2014	970.46			16115	5/19/2014	Posted
	51-41-4360			8087744-CARBON PUMP PARTS			327.33✓	0.00
	51-41-4360			8085658-CARBON PUMP PARTS			543.25✓	0.00
	51-41-4360			8085724-CARBON PUMP PARTS			99.88✓	0.00
							970.46✓	0.00
2736	KDHE-ENVIRONMENTAL LAB ACCREDITATI							
58203	6/5/2014	6/5/2014	521.00		5/16/2014	16141	5/22/2014	Posted
	51-41-3000			KDHE LAB TESTING (JAN.-MAR. 2014)			521.00✓	0.00
2416	KNCK AM/KNCK FM-NCK 94.9							
58231	6/5/2014	6/5/2014	245.00	14050167	5/25/2014	18243	5/28/2014	Posted
	52-41-5400			JOB LINE-WASTE WATER DEPT.			245.00✓	0.00
395	KRIZ-DAVIS CO							
58276	6/5/2014	6/5/2014	3,233.69	S100831106-001	5/14/2014	19149	5/14/2014	Posted
	53-43-4390			LED LIGHTS			3,233.69✓	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		
1037 LATTIN AVIATION-TRAVIS LATTIN (continued)										
58207	6/5/2014	6/5/2014	1,200.00			18230	5/23/2014	Posted		
	10-22-3000			SERVICE CONTRACT-JUNE			1,200.00		0.00	
188 LAWSON PRODUCTS INC										
58266	6/5/2014	6/5/2014	86.93	9302467586	5/21/2014	19021	5/29/2014	Posted		
	25-00-6000			TIRE PROBE TOOL, FLAT WASHERS, LC			86.93		0.00	
405 LEAGUE OF KS MUNICIPALITIES										
58208	6/5/2014	6/5/2014	50.00			18224	5/20/2014	Posted		
	10-11-2400			WEBINAR-GLENN RODDEN			25.00		0.00	
	10-11-2400			WEBINAR-MANDY LOMAX			25.00		0.00	
							50.00		0.00	
409 LIGHT & WATER UTILITIES										
58269	6/5/2014	6/5/2014	30,503.90			18249	5/29/2014	Posted		
	10-11-6220			ADMIN			1,810.13		0.00	
	10-11-6220			ADMIN SHARE			31.35		0.00	
	10-13-6220			PD SHARE			31.35		0.00	
	51-41-6220			WATER SHARE			31.34		0.00	
	10-14-6220			FIRE DEPT			229.62		0.00	
	10-15-6220			TRANSPORTATION			423.47		0.00	
	10-18-6220			PARKS & REC			4,265.51		0.00	
	10-20-6220			CEMETERY			123.97		0.00	
	10-22-6220			AIRPORT			284.14		0.00	
	51-41-6220			WATER PLANT			6,240.70		0.00	
	52-41-6220			SEWER PLANT			10,778.93		0.00	
	53-41-6220			POWER PLANT			278.90		0.00	
	51-43-6220			WATER SYSTEMS			199.57		0.00	
	52-43-6220			SEWER SYSTEMS			199.57		0.00	
	53-43-6220			SYSTEMS OP SHARE			199.57		0.00	
	51-43-6220			SYSTEMS OP SHARE			27.38		0.00	
	52-43-6220			SYSTEMS OP SHARE			27.38		0.00	
	53-43-6220			SYSTEMS OP SHARE			27.37		0.00	
	10-13-6220			PD SHARE			27.37		0.00	
	53-43-6220			ELECTRIC SYSTEMS			59.04		0.00	
	10-19-6220			NORTH CAMPUS			5,061.67		0.00	
	10-21-6220			POOL			145.57		0.00	
							30,503.90		0.00	
426 CRAIG MARCOTTE										
58279	6/5/2014	6/5/2014	50.00	308237	5/30/2014	18251	5/30/2014	Posted		
	10-11-6600			MOW-616 N. CHESTNUT			50.00		0.00	
424 MCHENRY ELECTRIC & SUPPLY										
58209	6/5/2014	6/5/2014	331.98	011246	5/16/2014	17277	5/19/2014	Posted		
	52-43-4310			MOTOROLA ALTERNATOR			315.00		0.00	
	52-43-4310			FREIGHT			16.98		0.00	
							331.98		0.00	
1160 MID STATES ENERGY WORKS INC										
58211	6/5/2014	6/5/2014	235.99	4259	5/12/2014	17360	5/23/2014	Posted		
	53-41-4360			AMP METER GAUGE			235.99		0.00	
2726 MID-AMERICAN RESEARCH CHEMICAL										
58210	6/5/2014	6/5/2014	94.66	0523444-IN	5/9/2014	15268	5/15/2014	Posted		
	52-41-6000			HAND CLEANER			94.66		0.00	
465 MITCHELL COUNTY HEALTH DEPARTMENT										
58212	6/5/2014	6/5/2014	190.00	4672	5/7/2014	17276	5/19/2014	Posted		
	52-43-3000			HEP A/B SHOT			95.00		0.00	
	51-43-3000			HEP A/B SHOT			95.00		0.00	
							190.00		0.00	
470 MITCHELL COUNTY SOLID WASTE										
58278	6/5/2014	6/5/2014	20,653.46			19230	5/30/2014	Posted		
	54-41-3000			TRASH COLLECTIONS			20,653.46		0.00	
499 NCKTC										
58213	6/5/2014	6/5/2014	2,367.11	2876	3/6/2014	18223	5/20/2014	Posted		
	31-00-7400			VEHICLE EQUIPMENT-2006 CROWN VIC			2,367.11		0.00	

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3638	NEBRASKA DEPT OF MOTOR VEHICLES (continued)									
58294		6/5/2014	6/5/2014	3.00			18848		5/30/2014	Ck# 69956 Printed
		10-12-3000				DRIVING RECORD FEE-201400098			3.00 ✓	0.00
827	NETWORKS PLUS									
58214		6/5/2014	6/5/2014	1,065.00	148000		18228		5/22/2014	Posted
		10-11-7460				COMPUTER & SOFTWARE			1,065.00 ✓	0.00
517	PDQ EMERGENCY PRODUCTS									
58215		6/5/2014	6/5/2014	1,897.27			18145		5/16/2014	Posted
		10-13-2911				UNIFORMS-18786			1,384.87 ✓	0.00
		10-13-2911				BADGES-18835			512.40 ✓	0.00
									1,897.27 ✓	0.00
1478	PITNEY BOWES INC									
58225		6/5/2014	6/5/2014	65.44	539038		18239		5/27/2014	Posted
		10-11-6110				INK CARTRIDGE			65.44 ✓	0.00
536	POST MASTER									
58270		6/5/2014	6/5/2014	856.06			19229		5/30/2014	Ck# 69955 Printed
		10-11-5320				utility billing postage			856.06 ✓	0.00
1335	PUR O ZONE									
58237		6/5/2014	6/5/2014	89.43	632515		17793		5/28/2014	Posted
		10-21-6000				JET FORCE WASP & HORNET KILLER			89.43 ✓	0.00
1519	QUALITY RESOURCE GROUP INC									
58224		6/5/2014	6/5/2014	837.59	0882829		18240		5/27/2014	Posted
		10-11-6000				STATEMENT SHEETS			837.59 ✓	0.00
2749	REYNOLDS FRENCH & COMPANY									
58226		6/5/2014	6/5/2014	5,246.00	30096		17988		5/23/2014	Posted
		53-41-4360				TRAVEL & INSPECTIONS			5,246.00 ✓	0.00
94	SCHENDEL PEST CONTROL									
58273		6/5/2014	6/5/2014	425.00			19139		5/2/2014	Posted
		53-43-3000				RENEWAL			141.67 ✓	0.00
		52-43-3000				RENEWAL			141.67 ✓	0.00
		51-43-3000				RENEWAL			141.66 ✓	0.00
									425.00 ✓	0.00
488	SCHWAB EATON BELOIT									
58275		6/5/2014	6/5/2014	344.00	14.063		19143		5/20/2014	Posted
		53-43-3000				PROJ. 14.063-HWY CROSSING			344.00 ✓	0.00
710	SMITH AND LOVELESS									
58233		6/5/2014	6/5/2014	783.85	PS74284		18261		5/20/2014	Posted
		52-43-7490				AIR COMPRESSORS			770.70 ✓	0.00
		52-43-7490				FREIGHT			13.15 ✓	0.00
									783.85 ✓	0.00
1919	SPECIALTY POOL PRODUCTS									
58216		6/5/2014	6/5/2014	230.93	003634713		15259		5/23/2014	Posted
		52-41-6000				CHLORINE TABS, 2 50LB. DRUMS			230.93 ✓	0.00
84	ST JOHN'S SCHOOL - CROSSWALK GUARD									
58217		6/5/2014	6/5/2014	55.00			18229		5/23/2014	Posted
		10-13-3000				CROSSWALK-11 DAY @ 5.00			55.00 ✓	0.00
643	STANION WHSE ELECTRIC COMPANY									
58274		6/5/2014	6/5/2014	172.89	3630655-00		19136		5/1/2014	Posted
		53-43-6000				MILB & KLEIN			172.89 ✓	0.00
58277		6/5/2014	6/5/2014	457.35	3639307-00		19146		5/15/2014	Posted
		53-43-6000				PHIL-HPS 12P			457.35 ✓	0.00
423	SUNNYVIEW CUSTOM DESIGNS									
58240		6/5/2014	6/5/2014	346.00	440863		17795		5/28/2014	Posted
		10-21-2911				MANAGERS & CONCESSION WORKER :			346.00 ✓	0.00
201	THYSSENKRUPP ELEVATOR									
58218		6/5/2014	6/5/2014	1,406.22	5000181132		18226		5/20/2014	Posted
		10-11-4300				ELEVATOR MAINTENANCE			1,406.22 ✓	0.00
58219		6/5/2014	6/5/2014	2,233.45	5000177613		18225		5/20/2014	Posted
		10-11-4300				ELEVATOR MAINTENANCE			2,233.45 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Debit	Credit
		Account#	Work Order			Description						
1643 UNITED INDUSTRIES INC (continued)												
58238	6/5/2014	6/5/2014	10-21-6170	6,124.80	0063278-IN	5/21/2014	17765	5/28/2014	Posted		6,124.80 ✓	0.00
						ACCU TAB & FREIGHT						
697 USD 273												
58220	6/5/2014	6/5/2014	10-13-3000	292.50			18231	5/23/2014	Posted		292.50 ✓	0.00
						CROSSWALK-15 DAYS @ 19.50						
410 UTILITIES												
58267	6/5/2014	6/5/2014	10-13-6220	583.81			18250	5/29/2014	Posted		583.81 ✓	0.00
						CITY SHARE OF JAIL UTILITIES						
2751 VALLEY VET SUPPLY												
58228	6/5/2014	6/5/2014	52-41-6000	71.28	3393553	5/13/2014	15258	5/23/2014	Posted		71.28 ✓	0.00
						FLY SPRAY & INSECT KILLER						
2067 VERIZON WIRELESS SERVICES, LLC												
58221	6/5/2014	6/5/2014	53-43-5310	127.10	9725356931	5/16/2014	18238	5/27/2014	Posted		46.16 ✓	0.00
						SYSTEMS-JUNE BILL						
						SYSTEMS-JUNE BILL					40.47 ✓	0.00
						SYSTEMS-JUNE BILL					40.47 ✓	0.00
											127.10 ✓	0.00
58222	6/5/2014	6/5/2014	10-11-5310	162.20	9725325882	5/16/2014	18241	5/27/2014	Posted		109.30 ✓	0.00
						ADMIN-JUNE					52.90 ✓	0.00
						CEMETERY-JUNE					162.20 ✓	0.00
58223	6/5/2014	6/5/2014	53-41-5310	44.81	9725365070	5/16/2014	18237	5/27/2014	Posted		44.81 ✓	0.00
						POWER PLANT STAND-BY-JUNE						
712 WACONDA TRADER												
58262	6/5/2014	6/5/2014	10-18-5400	50.40		5/7/2014	18245	5/29/2014	Posted		50.40 ✓	0.00
						NOTICE FOR BIDS-PARKS & REC						
58263	6/5/2014	6/5/2014	10-11-5400	50.00		5/1/2014	18247	5/29/2014	Posted		50.00 ✓	0.00
						OUTDOOR GUIDE						
58264	6/5/2014	6/5/2014	53-41-5400	151.20			18246	5/29/2014	Posted		151.20 ✓	0.00
						POWER PLANT OPERATOR AD						
2658 WAKONDA INDIAN FESTIVAL												
58194	6/5/2014	6/5/2014	10-11-6000	50.00			18101	5/22/2014	Ck# 69952 Printed		50.00 ✓	0.00
						SPONSOR						
2750 WALL TO WALL CARPET & INTERIOR												
58227	6/5/2014	6/5/2014	53-41-4360	500.32	00000832	5/13/2014	17987	5/23/2014	Posted		500.32 ✓	0.00
						FLOOR TILE FOR POWER PLANT OFFIC						
722 WATTS AND SON												
58239	6/5/2014	6/5/2014	10-21-4300	153.75	2072	5/21/2014	18244	5/28/2014	Posted		153.75 ✓	0.00
						SHOWER HEADS, WATER FOUNTAIN V.						

112,974.33 81 Non-voided payables listed.

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 6/5/2014
 Ending: 6/5/2014
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

PUBLIC BUILDING COMMISSION MEETING MINUTES
May 20, 2014

The Public Building Commission met in regular session on May 20, 2014 in the Council Chambers. Those in attendance were Kent Miller, Tom Naasz, and Matt Otte.

Commissioner Matt Otte called the meeting to order at 8:03 p.m.

A motion was made by Commissioner Naasz and seconded by Commissioner Miller to approve July 2, 2013 meeting minutes. Motion passed 3-0. Nays: None

A motion was made by Commissioner Naasz and seconded by Commissioner Miller to approve the Resolution 2014-1 authorizing the offering for sale of refunding revenue bonds of the Beloit Public Building Commission. Motion carried 3-0. Nays: None.

A motion was made by Commissioner Miller and seconded by Commissioner Naasz to adjourn the meeting. Motion passed 3-0. The meeting ended at 8:04 p.m.

President

ATTEST:

Secretary



NEWS RELEASE



MOUNTAIN-PLAINS INFORMATION OFFICE
Kansas City, Mo.

For release: Thursday, May 15, 2014

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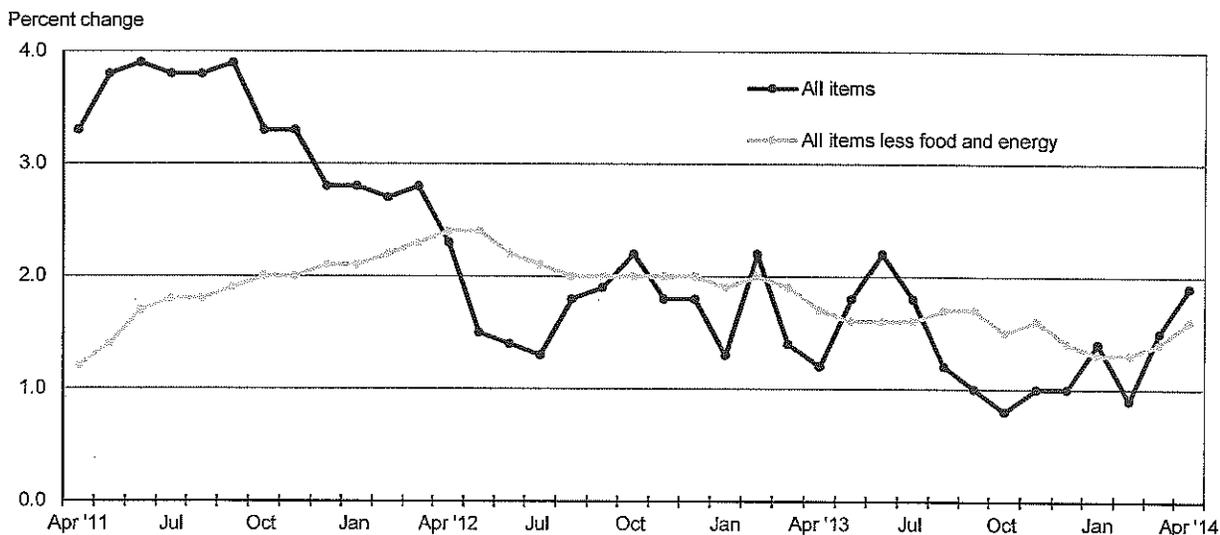
MIDWEST REGION CONSUMER PRICE INDEX – APRIL 2014

Prices in the Midwest up 0.3 percent in April and 1.9 percent higher over the year

The Consumer Price Index for All Urban Consumers (CPI-U) in the Midwest rose 0.3 percent in April, the U.S. Bureau of Labor Statistics reported today. Regional Commissioner Stanley W. Suchman noted that higher prices for motor fuel, food, and shelter led the monthly increase. Overall, energy costs advanced 0.5 percent over the month. The food index rose 0.4 percent and prices for all items less food and energy were up 0.3 percent.

The CPI-U for the Midwest advanced 1.9 percent from April 2013 to April 2014. Food prices increased 2.2 percent and the energy index, which includes motor fuel and household fuels, was up 4.4 percent. Excluding food and energy, the CPI-U rose 1.6 percent over the year. (See chart 1.)

Chart 1. Over-the-year change in consumer price indexes, Midwest Region, April 2011–April 2014



Source: U.S. Bureau of Labor Statistics.

Food

Food prices in the Midwest increased 0.4 percent in April. The index for food at home rose 0.5 percent and costs for food away from home were 0.4 percent higher.

From April 2013 to April 2014, the index for food increased 2.2 percent, the largest 12-month advance since July 2012. Rising costs for food at home (1.9 percent) and food away from home (2.8 percent) both contributed to the yearly advance.

Energy

The energy index for the Midwest rose 0.5 percent in April following a 6.0-percent increase in March. Higher prices for motor fuel (1.7 percent) and electricity (0.5 percent) were partially offset by lower costs for utility (piped) gas service (-2.4 percent).

The energy index advanced 4.4 percent from April 2013 to April 2014 led by climbing costs for utility (piped) gas service (21.9 percent). Higher prices for motor fuel (2.0 percent) and electricity (1.5 percent) also contributed to the over-the-year increase.

All items less food and energy

The index for all items less food and energy for the Midwest increased 0.3 percent in April. Expenditure categories registering higher prices over the month included shelter (0.2 percent), apparel (0.7 percent), and education and communication (0.3 percent).

The index for all items less food and energy was up 1.6 percent from April 2013 to April 2014. Higher costs for shelter (2.0 percent) and medical care services (3.2 percent) led the advance.

The Midwest Consumer Price Index for All Urban Consumers (CPI-U) stood at 226.214 in April 2014. A typical market basket of goods and services that cost \$100.00 in the 1982-84 base period cost \$226.21 in April 2014. Because regional CPI data are not adjusted for seasonal price variation, consumers and businesses should be cautious in drawing conclusions about long-term retail price trends from short-term changes in the regional indexes.

Table A. Midwest Region CPI-U monthly and annual percent changes (not seasonally adjusted)

Month	2009		2010		2011		2012		2013		2014	
	Monthly	Annual										
January	0.6	-0.3	0.5	2.9	0.5	1.9	0.6	2.8	0.1	1.3	0.5	1.4
February	0.3	-0.2	0.0	2.5	0.3	2.2	0.2	2.7	1.1	2.2	0.6	0.9
March	0.3	-0.8	0.4	2.6	0.9	2.7	1.0	2.8	0.2	1.4	0.9	1.5
April	0.2	-1.5	0.2	2.7	0.7	3.3	0.2	2.3	-0.1	1.2	0.3	1.9
May	0.4	-1.9	0.1	2.4	0.6	3.8	-0.1	1.5	0.5	1.8		
June	1.1	-1.7	0.0	1.2	0.0	3.9	-0.1	1.4	0.3	2.2		
July	-0.3	-2.5	0.2	1.7	0.1	3.8	0.0	1.3	-0.4	1.8		
August	0.4	-1.8	0.2	1.5	0.2	3.8	0.7	1.8	0.1	1.2		
September	0.0	-1.7	0.1	1.6	0.2	3.9	0.3	1.9	0.1	1.0		
October	0.1	-0.2	0.0	1.5	-0.6	3.3	-0.3	2.2	-0.5	0.8		
November	0.3	2.2	0.1	1.2	0.0	3.3	-0.4	1.8	-0.2	1.0		
December	-0.3	3.0	0.2	1.8	-0.2	2.8	-0.2	1.8	-0.2	1.0		

CPI-W

In April, the Midwest Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) was 222.508, up 0.3 percent over the month. The CPI-W increased 2.0 percent over the year.

The May 2014 Consumer Price Index for the Midwest region is scheduled to be released on Tuesday, June 17, 2014.

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 88 percent of the total population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 29 percent of the total population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 87 urban areas across the country from about 4,000 housing units and approximately 26,000 retail establishments--department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date (1982-84) that equals 100.0. An increase of 16.5 percent, for example, is shown as 116.5. This change can also be expressed in dollars as follows: the price of a base period "market basket" of goods and services in the CPI has risen from \$10 in 1982-84 to \$11.65. For further details see the CPI home page on the Internet at www.bls.gov/cpi and the BLS Handbook of Methods, Chapter 17, The Consumer Price Index, available on the Internet at www.bls.gov/opub/hom/homch17_a.htm.

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between areas; they only measure the average change in prices for each area since the base period.**

The Midwest region is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Information in this release will be made available to sensory impaired individuals upon request.
Voice phone: 202-691-5200; Federal Relay Service: 1-800-877-8339

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods

Midwest (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Feb. 2014	Mar. 2014	Apr. 2014	Apr. 2013	Feb. 2014	Mar. 2014
Expenditure category						
All items	223.493	225.485	226.214	1.9	1.2	0.3
All items (December 1977=100)	363.636	366.876	368.062	-	-	-
Food and beverages	233.397	234.259	235.217	2.2	.8	.4
Food	232.859	233.757	234.753	2.2	.8	.4
Food at home	225.821	226.842	227.902	1.9	.9	.5
Food away from home	244.509	245.196	246.081	2.8	.6	.4
Alcoholic beverages	238.923	239.214	239.573	1.4	.3	.2
Housing	208.316	209.493	209.573	2.5	.6	.0
Shelter	241.587	242.105	242.539	2.0	.4	.2
Rent of primary residence ¹	239.249	239.180	239.399	2.1	.1	.1
Owners' equivalent rent of residences ^{1 2}	246.296	246.478	246.791	1.8	.2	.1
Owners' equivalent rent of primary residence ^{1 2}	246.290	246.475	246.790	1.8	.2	.1
Fuels and utilities	217.079	223.662	221.969	7.4	2.3	-.8
Household energy	183.839	190.501	188.657	8.2	2.6	-1.0
Energy services ¹	185.997	195.888	194.773	8.1	4.7	-.6
Electricity ¹	186.521	186.820	187.717	1.5	.6	.5
Utility (piped) gas service ¹	176.961	204.059	199.075	21.9	12.5	-2.4
Household furnishings and operations	117.738	117.546	117.666	-.4	-.1	.1
Apparel	119.523	122.568	123.408	1.3	3.3	.7
Transportation	213.367	219.151	221.180	.8	3.7	.9
Private transportation	208.198	214.083	215.775	1.0	3.6	.8
New and used motor vehicles ³	98.887	99.220	99.587	-1.1	.7	.4
New vehicles	138.646	138.581	138.830	-.7	.1	.2
New cars and trucks ^{3 4}	98.036	97.980	98.155	-.8	.1	.2
New cars ⁴	135.335	135.375	135.565	-1.6	.2	.1
Used cars and trucks	148.179	149.611	151.405	-.3	2.2	1.2
Motor fuel	299.125	322.575	328.037	2.0	9.7	1.7
Gasoline (all types)	296.949	320.467	328.015	1.7	9.8	1.7
Gasoline, unleaded regular ⁴	294.271	317.958	323.402	1.2	9.9	1.7
Gasoline, unleaded midgrade ^{4 5}	330.303	355.255	361.731	3.8	9.5	1.8
Gasoline, unleaded premium ⁴	295.542	317.230	322.546	2.4	9.1	1.7
Medical care	437.233	439.538	440.388	3.1	.7	.2
Medical care commodities	349.921	350.920	351.290	3.2	.4	.1
Medical care services	466.689	469.484	470.513	3.2	.8	.2
Professional services	383.455	383.668	385.563	2.6	.5	.5
Recreation ³	117.396	117.294	117.647	.1	.2	.3
Education and communication ³	138.763	139.300	139.746	2.1	.7	.3
Other goods and services	393.065	393.766	394.510	2.2	.4	.2
Commodity and service group						
All items	223.493	225.485	226.214	1.9	1.2	.3
Commodities	183.858	186.204	187.201	1.1	1.8	.5
Commodities less food and beverages	158.812	161.729	162.720	.6	2.5	.6
Nondurables less food and beverages	210.334	216.364	217.928	1.6	3.6	.7
Nondurables less food, beverages, and apparel	269.691	277.667	279.703	1.8	3.7	.7
Durables	108.419	108.531	108.990	-1.2	.5	.4
Services	264.761	266.419	266.889	2.5	.8	.2
Rent of shelter ²	248.145	248.699	249.147	2.0	.4	.2
Transportation services	283.015	283.719	285.371	1.3	.8	.6

See footnotes at end of table.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods-Continued

Midwest (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Feb. 2014	Mar. 2014	Apr. 2014	Apr. 2013	Feb. 2014	Mar. 2014
Commodity and service group						
Other services	321.948	322.689	323.499	1.9	0.5	0.3
Special aggregate indexes						
All items less medical care	213.379	215.355	216.079	1.8	1.3	.3
All items less food	221.873	224.042	224.727	1.9	1.3	.3
All items less shelter	219.333	221.902	222.751	1.9	1.6	.4
Commodities less food	161.506	164.370	165.349	.6	2.4	.6
Nondurables	222.415	226.033	227.319	1.8	2.2	.6
Nondurables less food	211.945	217.686	219.189	1.6	3.4	.7
Nondurables less food and apparel	265.798	273.109	274.999	1.8	3.5	.7
Services less rent of shelter ²	298.411	301.426	301.947	3.0	1.2	.2
Services less medical care services	249.678	251.251	251.680	2.4	.8	.2
Energy	234.602	248.570	249.886	4.4	6.5	.5
All items less energy	224.857	225.627	226.304	1.7	.6	.3
All items less food and energy	224.093	224.842	225.461	1.6	.6	.3
Commodities less food and energy commodities	146.484	147.216	147.766	.3	.9	.4
Energy commodities	301.848	321.092	325.436	2.1	7.8	1.4
Services less energy services	275.043	275.794	276.453	2.1	.5	.2

¹ This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

² Index is on a December 1982=100 base.

³ Indexes on a December 1997=100 base.

⁴ Special index based on a substantially smaller sample.

⁵ Indexes on a December 1993=100 base.

- Data not available.

NOTE: Index applies to a month as a whole, not to any specific date.

Regions defined as the four Census regions. Midwest includes Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Table 2. Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W): Indexes and percent changes for selected periods

Midwest (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Feb. 2014	Mar. 2014	Apr. 2014	Apr. 2013	Feb. 2014	Mar. 2014
Expenditure category						
All items	219.470	221.748	222.508	2.0	1.4	0.3
All items (December 1977=100)	354.932	358.616	359.845	-	-	-
Food and beverages	233.548	234.576	235.415	2.2	.8	.4
Food	233.037	234.122	235.012	2.3	.8	.4
Food at home	226.200	227.462	228.359	2.0	1.0	.4
Food away from home	245.221	245.956	246.826	2.7	.7	.4
Alcoholic beverages	240.103	240.214	240.244	1.6	.1	.0
Housing	203.712	204.922	204.919	2.6	.6	.0
Shelter	231.361	231.709	232.029	2.0	.3	.1
Rent of primary residence ¹	239.833	239.757	239.976	2.2	.1	.1
Owners' equivalent rent of residences ^{1 2}	229.518	229.697	229.969	1.8	.2	.1
Owners' equivalent rent of primary residence ^{1 2}	229.523	229.704	229.977	1.8	.2	.1
Fuels and utilities	217.544	224.279	222.691	7.3	2.4	-.7
Household energy	183.958	190.685	188.970	7.9	2.7	-.9
Energy services ¹	185.007	194.932	193.699	8.0	4.7	-.6
Electricity ¹	185.394	185.738	186.619	1.4	.7	.5
Utility (piped) gas service ¹	178.526	207.121	201.739	22.9	13.0	-2.6
Household furnishings and operations	116.479	116.293	116.448	-.1	.0	.1
Apparel	116.981	119.953	120.910	.9	3.4	.8
Transportation	214.206	220.735	222.902	.8	4.1	1.0
Private transportation	210.947	217.495	219.523	.9	4.1	.9
New and used motor vehicles ³	99.279	99.689	100.280	-.9	1.0	.6
New vehicles	142.132	141.967	142.181	-.8	.0	.2
Used cars and trucks	148.809	150.252	152.057	-.4	2.2	1.2
Motor fuel	300.133	323.536	328.995	2.0	9.6	1.7
Gasoline (all types)	297.846	321.291	326.835	1.7	9.7	1.7
Gasoline, unleaded regular ⁴	294.957	318.550	323.991	1.2	9.8	1.7
Gasoline, unleaded midgrade ^{4 5}	330.259	355.119	361.513	3.8	9.5	1.8
Gasoline, unleaded premium ⁴	295.636	317.212	322.467	2.4	9.1	1.7
Medical care	442.458	444.822	445.658	3.2	.7	.2
Medical care commodities	343.973	344.991	345.277	3.2	.4	.1
Medical care services	473.255	476.119	477.162	3.2	.8	.2
Professional services	384.702	385.072	386.936	2.6	.6	.5
Recreation ³	113.966	113.952	114.309	.3	.3	.3
Education and communication ³	131.625	132.304	132.802	2.0	.9	.4
Other goods and services	435.758	436.624	437.599	2.7	.4	.2
Commodity and service group						
All items	219.470	221.748	222.508	2.0	1.4	.3
Commodities	187.508	190.255	191.363	1.1	2.1	.6
Commodities less food and beverages	164.498	167.957	169.167	.6	2.8	.7
Nondurables less food and beverages	221.876	229.017	230.910	1.5	4.1	.8
Nondurables less food, beverages, and apparel	285.290	295.966	298.434	1.7	4.2	.8
Durables	110.477	110.687	111.276	-.8	.7	.5
Services	257.849	259.616	259.987	2.6	.8	.1
Rent of shelter ²	229.785	230.146	230.465	2.0	.3	.1
Transportation services	280.706	281.178	282.469	1.4	.6	.5
Other services	299.656	300.746	301.685	1.8	.7	.3
Special aggregate indexes						
All items less medical care	210.885	213.156	213.911	1.9	1.4	.4

See footnotes at end of table.

Table 2. Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W): Indexes and percent changes for selected periods-Continued

Midwest (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from—		
	Feb. 2014	Mar. 2014	Apr. 2014	Apr. 2013	Feb. 2014	Mar. 2014
Special aggregate indexes						
All items less food	216.767	219.259	219.994	1.9	1.5	0.3
All items less shelter	217.606	220.595	221.519	1.9	1.8	.4
Commodities less food	166.909	170.294	171.478	.6	2.7	.7
Nondurables	228.436	232.638	234.027	1.7	2.4	.6
Nondurables less food	222.719	229.488	231.283	1.4	3.8	.8
Nondurables less food and apparel	280.639	289.480	291.734	1.6	4.0	.8
Services less rent of shelter ²	264.604	267.783	268.177	3.1	1.4	.1
Services less medical care services	243.554	245.245	245.575	2.5	.8	.1
Energy	237.395	251.876	253.515	4.1	6.8	.7
All items less energy	219.005	219.793	220.450	1.7	.7	.3
All items less food and energy	216.415	217.141	217.751	1.6	.6	.3
Commodities less food and energy commodities	149.411	150.177	150.819	.4	.9	.4
Energy commodities	302.831	322.707	327.391	2.0	8.1	1.5
Services less energy services	267.481	268.174	268.757	2.1	.5	.2

¹ This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

² Index is on a December 1984=100 base.

³ Indexes on a December 1997=100 base.

⁴ Special index based on a substantially smaller sample.

⁵ Indexes on a December 1993=100 base.

- Data not available.

NOTE: Index applies to a month as a whole, not to any specific date.

Regions defined as the four Census regions. Midwest includes Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

