



119 North Hersey Avenue
P.O. Box 567
Beloit, Kansas 67420
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www.beloitks.org

CITY COUNCIL AGENDA

Tuesday, November 17, 2015
7:00 p.m.

1. CALL TO ORDER

- A. Roll Call
- B. Invocation
- C. Pledge of Allegiance

2. MAYOR AND COUNCIL REPORTS

3. STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
 - 1. K-14 Project
 - 2. Community White Building

4. PUBLIC HEARING

- A. Levying Assessments for North Campus Additions, Silver Fox Estates, Cooper's 2nd Addition, Subdivision of North Campus Addition for metal street poles and lights

5. PUBLIC COMMENT

6. CONSENT AGENDA

- A. 11/3/2015 City Council Meeting Minutes
- B. Appropriations 11B

7. ORDINANCES

- A. Ordinance 2174 Prohibiting Parking Trailers on City Streets or Highways
- B. Ordinance 2175 Parking Recreational Equipment Amendment

8. RESOLUTIONS

- A. Resolution 2015-26 Determining Advisability and Authorizing the Installation of Metal Street Poles and Lights

9. FORMAL ACTIONS

- A. Water Pump Bid
- B. Health Insurance Rebate

10. CLOSED SESSION

- A. None

11. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- B. None

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.

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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: DAVID PORTER

Address: 1217 N MILL ST Telephone No. 534-9590

Council Meeting to Attend: NOV 17

Comment Detail: _____

_____ (use reverse side if necessary).

Signature of Requester

For City Use Only

Request rec'd by: _____ Date: _____

Added to Agenda: _____

Space provided for additional information concerning request:

Beloit City Council Meeting Participation Guidelines

The Beloit City Council is very interested in receiving input from the citizens of Beloit. All the council members want to encourage the attendance of, and the participation by, the public in council meetings.

Citizens who want to speak during the public comment section of the agenda will:

1. Notify the City Administrator before 12:00 p.m. (noon) of the Friday preceding the next Tuesday council meeting.
2. This requirement is to allow your item to be included in the agenda and published in the official city newspaper.
3. It also provides staff members and the council time to research your issue prior to the council meeting.
4. The public comment section of the agenda will not exceed thirty (30) minutes unless the chair extends the time limit. Individual comments will be limited to three (3) minutes unless the chair grants additional time.

Citizens who wish to comment on agenda items shall:

1. Raise your hand to be recognized by the chair. Please remember that only one person can be recognized at a time.
2. Wait to be recognized by the chair before making comments.
3. After you are given the floor please keep your comments and questions as brief as possible (**five minutes or less**) and pertinent to the topic of discussion.
4. Follow up questions or comments will be allowed for clarification.
5. Please remain calm and courteous while addressing the City Council. Remember to show the same courtesy and respect that you wish to receive in return.

By adhering to these guidelines, our city council meetings will be both informative and productive.



Abram Ready-Mix, Inc.

PAUL ABRAM, PRESIDENT

"We're the Good Guys"



431 W.3rd/Box 482
Concordia, KS 66901-0482
785-243-2260
Fax 785-243-2834

HOME OFFICE
 915 E. 8th
Beloit, KS 67420
785-738-3566
Fax 785-738-5827
Toll Free 1-800-748-8498

411 W. Hwy. 24
Downs, KS 67437
785-454-3506
Fax 785-454-3570

1107 M Street
Belleville, KS 66935
785-527-2248

CRUSHED STONE • READY-MIX CONCRETE • FEED BUNKS • WATER TANKS • LANDSCAPE ROCK & EDGINGS

November 11, 2015

City of Beloit

Glen Rodden
Tom Naasz

I would like to discuss the paving project (KDOT) on Highway #14.
Do you prefer to do this in private, during a council meeting,
during a work session, etc.?

Would you two please discuss this and I'll do whatever your
recommendation is.

I'd like to explain my concrete prices.

Sincerely,

Paul Abram

Member of:

Kansas Motor Carriers Association • Kansas Contractors Association • Kansas Ready-Mixed Concrete Association • National Ready-Mixed Concrete Association

BELOIT CITY COUNCIL MEETING MINUTES
November 3, 2015

The Beloit City Council met in regular session on November 3, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Bob Richard, Kent Miller, Rick Brown, Tony Gengler, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and Deputy City Clerk Jessica Rosebaugh.

Department heads in attendance were Chris Jones, Dave Elam, and Mike Clark.

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

Councilor Petterson commented that he will be a great grandpa soon.

Councilor Richard thanked Mike Clark for fixing 10th Street and recognized Coburn Henningsen who passed away.

Councilor Miller commented on how nice the Police parking lot looked.

Councilor Otte recognized and congratulated the Beloit High School Volleyball team.

City Administrator Glenn Rodden reported on the following: 1. The Law Enforcement Center parking lot was completed. 2. Glenn would like to propose a refund to employees for the Health Insurance rebate. 3. Glenn discussed the conference he attended in Washington.

Public Comment: None

The Consent Agenda consisted of October 20, 2015 Council Meeting Minutes, and appropriations 11A. A motion was made by Councilor Miller and seconded by Councilor Brown to approve the consent agenda in its entirety. Roll call vote yeas: Brown, Gengler, Miller, Otte, Pettersen, Littrell, Richard. Nays: None.

Resolution 2015-23 Unfit Structure – 200 Roosevelt Drive was presented to Council for approval. A motion was made by Councilor Brown and seconded by Councilor Otte. Roll call yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, Miller. Motion carried 7-0. Nays: None.

Resolution 2015-25 Metal Poles – Giving of notice of a public hearing of the making of a certain internal improvement in the City of Beloit was presented to the council for approval. A motion was made by councilor Brown and seconded by councilor Otte. Roll call yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, Miller. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve to reject K-14 Project bid and to rebid the project at a later date. A motion was made by Councilor Gengler and seconded by Councilor Brown to reject the attached results of the KDOT Bidding for Project 14-62 KA-3045-01. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the attached demolition bid and contract from White Rock Excavating in the amount of \$4,900.00. A motion was made by Councilor Richard and seconded by Councilor Otte to approve the demolition bid from White Rock Excavating. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the attached bid tab for the CDBG Housing Rehabilitation Bids. A motion was made by Councilor Miller and seconded by Councilor Brown to approve the bid tab attached for the CDBG Housing Rehabilitation. Motion carried 7-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Otte to adjourn the meeting. Motion carried 7-0. The meeting ended at 8:00 p.m.

Work Session started at 8:02 p.m. Council Members in attendance were Kent Miller, Bob Richard, Matt Otte, Tony Gengler, Rick Brown, Robert Petterson, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and Deputy City Clerk Jessica Rosebaugh.

Department head in attendance was Chris Jones.

Chris Jones discussed with council about a code amendment for RV and trailer parking.

Work Session ended at 8:16 p.m.

TOM NAASZ, Mayor

ATTEST:

JESSICA ROSEBAUGH, Deputy 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>					
8 ACE HARDWARE (continued)										
64068	11/19/2015	11/19/2015	53.92							Posted
	51-41-6000		482146-CAULK/CAULKGUN RATCHET	7.48 ✓	0.00					
	51-41-6000		481479-TIRESEAL	9.49 ✓	0.00					
	51-41-6000		482173-BRUSH/ BRUSH WHEEL/SOAP/E	36.95 ✓	0.00					
				53.92 ✓	0.00					
64069	11/19/2015	11/19/2015	20.32							Posted
	52-43-6000		482665-HDW/BOLTS/NUTS	8.34 ✓	0.00					
	52-43-6000		482532-SILICONE TUBES	11.98 ✓	0.00					
				20.32 ✓	0.00					
64070	11/19/2015	11/19/2015	34.97					CLARK410		Posted
	10-15-6000		481926-NYLON LINE	8.99 ✓	0.00					
	10-15-6000		482183-D BATT/LASER LEVEL	25.98 ✓	0.00					
				34.97 ✓	0.00					
64074	11/19/2015	11/19/2015	14.90					22968		Posted
	10-18-6000		482656-MOUSE TRAPS	6.44 ✓	0.00					
	10-18-4330		482984-ADAPTER/BUSHINGS	3.48 ✓	0.00					
	10-18-4330		482822-U BOLTS	4.98 ✓	0.00					
				14.90 ✓	0.00					
64160	11/19/2015	11/19/2015	50.94					CLARK419		Posted
	25-00-6000		482647-GLOVES	26.97 ✓	0.00					
	25-00-6000		482676-GASKET TOILET	5.99 ✓	0.00					
	25-00-6000		482681-WAX RING	4.99 ✓	0.00					
	25-00-6000		482993-HOG RING TOOL	12.99 ✓	0.00					
				50.94 ✓	0.00					
12 AERO-MOD INC										
64071	11/19/2015	11/19/2015	417.36	SO28132-1						Posted
	52-41-4360		AIR CONTROL FLAP VALVE	417.36 ✓	0.00					
767 AIRGAS MID SOUTH INC										
64232	11/19/2015	11/19/2015	49.36	9931126955				22836		Posted
	53-41-6230		CYLINDER RENTAL	49.36 ✓	0.00					
2373 ALFRED BENESCH & COMPANY										
64235	11/19/2015	11/19/2015	2,940.65	87376				23429		Posted
	30-00-3000		PROFESSIONAL SERV. 8/10/15-11/01/20	2,940.65 ✓	0.00					
27 ALSOP SAND CO., INC										
64072	11/19/2015	11/19/2015	918.71							Posted
	30-00-8200		462971-SAND-K14 PROJECT-25.4 TONS	186.48 ✓	0.00					
	30-00-8200		463037-SAND K14 PROJECT-50.05 TONS	370.37 ✓	0.00					
	30-00-8200		463171-SAND K14 PROJECT-24.4 TONS	180.56 ✓	0.00					
	30-00-8200		463183-SAND K14 PROJECT-24.5 TONS	181.30 ✓	0.00					
				918.71 ✓	0.00					
1567 ATCO INTERNATIONAL										
64073	11/19/2015	11/19/2015	135.00	10445957						Posted
	51-41-6000		SHOP PACK/PLANT SUPPLIES	135.00 ✓	0.00					
2572 BELOIT HIGH SCHOOL WRESTLING										
64234	11/19/2015	11/19/2015	25.00					23430		Posted
	10-11-5400		2015-2016 WRESTLING POSTER	25.00 ✓	0.00					
80 BELOIT TYPEWRITER EXCHANGE										
64075	11/19/2015	11/19/2015	45.35					22966		Posted
	10-20-6110		322630-LEDGER SHEETS	22.60 ✓	0.00					
	10-18-6110		322627-TAPE/COLUMN PAD	22.75 ✓	0.00					
				45.35 ✓	0.00					
64076	11/19/2015	11/19/2015	33.69	871326				23349		Posted
	10-11-6110		CALENDAR	33.69 ✓	0.00					
64077	11/19/2015	11/19/2015	84.55					22773		Posted
	53-41-6000		871323-CALENDARS/LAMINATING POC	37.91 ✓	0.00					
	53-43-6000		871323-CALENDARS/LAMINATING POC	37.90 ✓	0.00					
	53-41-6000		871334-LAMINATING POCKETS	4.37 ✓	0.00					
	53-43-6000		871334-LAMINATING POCKETS	4.37 ✓	0.00					
				84.55 ✓	0.00					
64078	11/19/2015	11/19/2015	32.10	871349				15449		Posted
	52-41-6000		PRINTER CARTRIDGE	32.10 ✓	0.00					

Accounts Payable Detail Listing

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
80	BELOIT TYPEWRITER EXCHANGE (continued)										
64079	11/19/2015	11/19/2015			38.99	322623 PAPER		22807	38.99 ✓	Posted	0.00
64080	11/19/2015	11/19/2015			48.78	745702 CALENDAR		22810	48.78 ✓	Posted	0.00
64081	11/19/2015	11/19/2015			21.60	745736 PADFOLIO			21.60 ✓	Posted	0.00
64082	11/19/2015	11/19/2015			20.70	745737 UPS		CLARK411	20.70 ✓	Posted	0.00
2701	BERGMANN MADONNA										
64083	11/19/2015	11/19/2015			124.00	BADGES/PATCHES/STRIPES		23816	124.00 ✓	Posted	0.00
2735	BEVERAGE CARBONATION SERVICE										
64107	11/19/2015	11/19/2015			463.62	T12545 CO2			463.62 ✓	Posted	0.00
669	BLADE-EMPIRE PUBLISHING										
64236	11/19/2015	11/19/2015			246.40			23428		Posted	
	10-15-5400					147695-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					147751-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					147830-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					147895-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					147931-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					148033-TRANSPORTATION OP AD			35.20 ✓		0.00
	10-15-5400					148064-TRANSPORTATION OP AD			35.20 ✓		0.00
									<u>246.40</u> ✓		0.00
64237	11/19/2015	11/19/2015			96.00			23427		Posted	
	52-43-5400					147526-WASTEWATER OP AD			48.00 ✓		0.00
	52-43-5400					147567-WASTEWATER OP AD			48.00 ✓		0.00
									<u>96.00</u> ✓		0.00
64238	11/19/2015	11/19/2015			224.00			23426		Posted	
	51-43-5400					147901-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					147925-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					148035-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					148070-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					148102-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					148315-WATER MAIN FLUSHING			32.00 ✓		0.00
	51-43-5400					148591-WATER MAIN FLUSHING			32.00 ✓		0.00
									<u>224.00</u> ✓		0.00
64239	11/19/2015	11/19/2015			541.07			23401		Posted	
	10-11-5400					148066-RESOLUTION 2015-24			100.10 ✓		0.00
	10-11-5400					148065-ORDINANCE 2172			128.70 ✓		0.00
	10-11-5400					148067-ORDINANCE NO. 2173			107.25 ✓		0.00
	10-11-5400					147697-RESOLUTION 2015-23			125.13 ✓		0.00
	10-11-5400					148529-CREDIT FROM INV. 147697			0.00		125.13 ✓
	10-11-5400					147669-COUNCIL AGENDA			99.20 ✓		0.00
	10-11-5400					147702-PLANNING COMMISSION AGENI			38.40 ✓		0.00
	10-11-5400					147929-COUNCIL AGENDA			99.20 ✓		0.00
	10-11-5400					148321-HALLOWEEN CONTEST			30.00 ✓		0.00
	10-11-5400					148373-STATE VB			10.00 ✓		0.00
	10-11-5400					148636-HUNTING GUIDE			60.00 ✓		0.00
	10-11-5400					148647-DISCOUNT			0.00		131.78 ✓
									<u>797.98</u> ✓		256.91 ✓
88	BLUE CROSS & BLUE SHIELD INSURANCE										
64085	11/19/2015	11/19/2015			54,534.53	NOV 2015 HEALTH INS PREMIUMS		23893	54,534.53 ✓	Posted	0.00
91	BOETTCHER SUPPLY INC										
64084	11/19/2015	11/19/2015			9.44	945488-1 6-RECEIPT SURGE BAR-TRUCK RADIO		23411	9.44 ✓	Posted	0.00
64086	11/19/2015	11/19/2015			48.80			22750		Posted	
	53-41-4300					941445-1-BALL VALVE			37.81 ✓		0.00
	53-41-4300					941555-1-BALL VALVE			10.99 ✓		0.00
									<u>48.80</u> ✓		0.00

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City of Beloit

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91 BOETTCHER SUPPLY INC (continued)										
64087	11/19/2015	11/19/2015		12.12				22761		Posted
	53-41-6000					941748-1-COUPLINGS & ELBOW			10.57 ✓	0.00
	53-41-6000					941767-1-COUPLING			1.55 ✓	0.00
									12.12 ✓	0.00
64088	11/19/2015	11/19/2015		530.26				22961		Posted
	10-19-7000					945689-1-1 1/2 HP			447.15 ✓	0.00
	10-18-4300					943063-1-HYDRANT			83.11 ✓	0.00
									530.26 ✓	0.00
64089	11/19/2015	11/19/2015		37.24	942604-1	TRIMMER LINE		22950	37.24 ✓	0.00
64090	11/19/2015	11/19/2015		55.21				22797		Posted
	53-43-6000					944378-1-CONDUIT NIPPLE/COUPLING/			29.63 ✓	0.00
	53-43-6000					944814-1-SEAL			25.58 ✓	0.00
									55.21 ✓	0.00
64091	11/19/2015	11/19/2015		18.84				22763		Posted
	53-43-6000					942466-1-BATTERIES			7.50 ✓	0.00
	53-41-6000					942031-1-RECEPTACLE			11.34 ✓	0.00
									18.84 ✓	0.00
64092	11/19/2015	11/19/2015		2.81	944730-1	1.5 IN MALE ADAPTER		CLARK412	2.81 ✓	0.00
64224	11/19/2015	11/19/2015		242.78	943726-1	3 PHASE MOTOR		22831	242.78 ✓	0.00
256 BRENNTAG SOUTHWEST INC										
64093	11/19/2015	11/19/2015		1,469.28	BSW664008	AMMONIUM SULFATE/WC 2045 POLYME			1,469.28 ✓	0.00
1258 BUMPER TO BUMPER AUTO PARTS										
64094	11/19/2015	11/19/2015		13.92	673258	WASHER SOLVENT/OIL FILTER		23813	13.92 ✓	0.00
64095	11/19/2015	11/19/2015		46.98	673217	BELTS		22959	46.98 ✓	0.00
64096	11/19/2015	11/19/2015		30.50	672600	BATTERY CHARGER		15450	30.50 ✓	0.00
64097	11/19/2015	11/19/2015		23.12				23808		Posted
	10-13-4310					673093-OIL FILTER			10.84 ✓	0.00
	10-13-4310					673105-TRANS FLUID			12.28 ✓	0.00
									23.12 ✓	0.00
64098	11/19/2015	11/19/2015		20.36	672595	OIL FILTERS		23634	20.36 ✓	0.00
64099	11/19/2015	11/19/2015		104.77	671765	OIL/FUEL FILTER		23637	104.77 ✓	0.00
64100	11/19/2015	11/19/2015		54.15						Posted
	52-43-4310					672016-BRAKE PADS			26.90 ✓	0.00
	52-43-4310					673113-CONNECTOR SOCKET			19.20 ✓	0.00
	52-43-4310					673143-FUEL FILTER			8.05 ✓	0.00
									54.15 ✓	0.00
64102	11/19/2015	11/19/2015		11.20	672954	FILTER/ANTIFREEZE			11.20 ✓	0.00
64103	11/19/2015	11/19/2015		236.44				CLARK413		Posted
	10-15-6000					672979-FILTER			8.41 ✓	0.00
	10-15-6000					673009-FILTER/FUEL PUMP			189.64 ✓	0.00
	10-15-6000					673010-CREDIT FOR FILTER RETURN			0.00	8.41 ✓
	10-15-6000					673020-BOX OF BRAKE CLEANER			46.80 ✓	0.00
									244.85 ✓	8.41 ✓
64104	11/19/2015	11/19/2015		5.61	672003	FILTERS		CLARK414	5.61 ✓	0.00
1091 CARD SERVICES										
64108	11/19/2015	11/19/2015		771.71	7407	BREAKER BOX-POWER PLANT		23405	454.56 ✓	0.00
	30-00-4300					HOTEL X 2			219.22 ✓	0.00
	10-11-5800					SHIRTS PRINTED			129.36 ✓	0.00
	10-11-5800					TAX REIMBURSEMENT ON HOTEL			0.00	31.43 ✓
									803.14 ✓	31.43 ✓

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1091	CARD SERVICES (continued)										
64109	11/19/2015	11/19/2015			1,891.19	5981 HOTEL X 4		23407	1,891.19 ✓	Posted	0.00
64110	11/19/2015	11/19/2015			1,473.69	5240 POSTAGE		23404	14.90 ✓	Posted	0.00
						MEALS X 2			38.63 ✓		0.00
						MEALS X 2			72.47 ✓		0.00
						MEALS X 2			53.21 ✓		0.00
						MEALS X 2			23.99 ✓		0.00
						HOTEL X 2			264.21 ✓		0.00
						HOTEL X 2			264.21 ✓		0.00
						THERMOSTAT			18.99 ✓		0.00
						STARTER RELAY			3.78 ✓		0.00
						OVERLOAD SWITCH			20.61 ✓		0.00
						RACON TRAPS			601.49 ✓		0.00
						NORTON ANTI VIRUS INSTALL			97.20 ✓		0.00
									<u>1,473.69 ✓</u>		0.00
64111	11/19/2015	11/19/2015			1,500.42	5251 POSTAGE		23406	6.07 ✓	Posted	0.00
						POSTAGE			5.75 ✓		0.00
						FUEL			35.48 ✓		0.00
						BOOTS & COATS			720.18 ✓		0.00
						COAT			75.24 ✓		0.00
						MEALS X 2			19.35 ✓		0.00
						MEALS X 2			40.81 ✓		0.00
						MEALS X 2			24.25 ✓		0.00
						MEALS X 2			14.78 ✓		0.00
						MEALS X 2			20.81 ✓		0.00
						MEALS X 2			24.54 ✓		0.00
						MEALS X 2			25.00 ✓		0.00
						KDHE CLASS			224.98 ✓		0.00
						HOTEL X 2			224.98 ✓		0.00
						HOTEL X 2			38.20 ✓		0.00
						GLOVES			<u>1,500.42 ✓</u>		0.00
64112	11/19/2015	11/19/2015			1,582.81	8803 FUEL		23403	32.50 ✓	Posted	0.00
						MEALS X 2			61.18 ✓		0.00
						MEALS X 2			25.13 ✓		0.00
						GARMIN DOWNLOAD			97.64 ✓		0.00
						HOTEL X 2			345.82 ✓		0.00
						HOTEL X 2			155.76 ✓		0.00
						HOTEL X 2			200.20 ✓		0.00
						AMMO			544.61 ✓		0.00
						TACTICAL GEAR			119.97 ✓		0.00
									<u>1,582.81 ✓</u>		0.00
124	CARRICO IMPLEMENT										
64113	11/19/2015	11/19/2015			24.62	IA22398 QUICK LOCK		23630	24.62 ✓	Posted	0.00
64114	11/19/2015	11/19/2015			0.76	IA23270 JDP PM00264		23635	0.76 ✓	Posted	0.00
64115	11/19/2015	11/19/2015			295.00	IA23364 RENT FOR SKID STEER-OCT.		23246	295.00 ✓	Posted	0.00
64116	11/19/2015	11/19/2015			4,000.00	19395788 JOHN DEERE MX7 ROTARY MOWER 3		CLARK415	4,000.00 ✓	Posted	0.00
64161	11/19/2015	11/19/2015			0.00	IA22673-PIP CORRECTION FROM IA22673		23412	50.38 ✓	Posted	0.00
									0.00		50.38 ✓
									<u>50.38 ✓</u>		50.38 ✓
64162	11/19/2015	11/19/2015			7.02	IA24457 2" U CUP SWEEPER		CLARK420	7.02 ✓	Posted	0.00
126	CATLIN'S FRIENDLY APPLEMARKET										
64117	11/19/2015	11/19/2015			28.84	7210 WATER & BLEACH		22764	28.84 ✓	Posted	0.00

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126 CATLIN'S FRIENDLY APPLEMARKET (continued)										
64118	11/19/2015	11/19/2015		80.70	9319			22799		Posted
	53-41-6000					WATER & PAPER TOWELS			80.70 ✓	0.00
64119	11/19/2015	11/19/2015		55.68				22794		Posted
	53-43-6000					8873-WATER			9.28 ✓	0.00
	52-43-6000					8873-WATER			9.28 ✓	0.00
	51-43-6000					8873-WATER			9.28 ✓	0.00
	53-43-6000					9790-WATER			9.28 ✓	0.00
	52-43-6000					9790-WATER			9.28 ✓	0.00
	51-43-6000					9790-WATER			9.28 ✓	0.00
									55.68 ✓	0.00
64120	11/19/2015	11/19/2015		63.78	0046			15447		Posted
	52-41-6000					PAPER TOWELS/WATER			63.78 ✓	0.00
64121	11/19/2015	11/19/2015		14.22	6769			23347		Posted
	10-11-6000					SUPPLIES			14.22 ✓	0.00
64122	11/19/2015	11/19/2015		34.80	7099			22771		Posted
	51-43-6000					WATER			11.60 ✓	0.00
	52-43-6000					WATER			11.60 ✓	0.00
	53-43-6000					WATER			11.60 ✓	0.00
									34.80 ✓	0.00
64123	11/19/2015	11/19/2015		99.60	8685			22940		Posted
	10-17-6800					SPORTS DRINK FOR FLAG FOOTBALL			99.60 ✓	0.00
64124	11/19/2015	11/19/2015		104.38	0667					Posted
	51-41-6000					VINEGAR/COFFEE/PAPER TOWELS			104.38 ✓	0.00
64125	11/19/2015	11/19/2015		48.31				CLARK416		Posted
	10-15-6000					9652-KITCHEN/BATH SUPPLIES/WATEF			43.33 ✓	0.00
	10-15-6000					0692-WATER			4.98 ✓	0.00
									48.31 ✓	0.00
431 CONTINENTAL ANALYTICAL SERVICE										
64126	11/19/2015	11/19/2015		458.00	163318					Posted
	52-41-3000					MONTHLY PLANT SAMPLE ANALYSES			458.00 ✓	0.00
1358 CUNNINGHAM TELEPHONE & CABLE CO										
64127	11/19/2015	11/19/2015		259.00	12754			23364		Posted
	51-41-5310					WATER PLANT			73.11 ✓	0.00
	53-41-5310					POWER PLANT			185.89 ✓	0.00
									259.00 ✓	0.00
64128	11/19/2015	11/19/2015		84.26	10210			23359		Posted
	26-00-5310					COMM. DEV			84.26 ✓	0.00
64129	11/19/2015	11/19/2015		79.77	03362			23358		Posted
	10-15-5310					STREET DEPT			79.77 ✓	0.00
64130	11/19/2015	11/19/2015		162.78	13610			23365		Posted
	10-22-5310					AIRPORT			162.78 ✓	0.00
64131	11/19/2015	11/19/2015		111.44	13609			23369		Posted
	53-43-5310					SYSTEMS			37.15 ✓	0.00
	52-43-5310					SYSTEMS			37.15 ✓	0.00
	51-43-5310					SYSTEMS			37.14 ✓	0.00
									111.44 ✓	0.00
64132	11/19/2015	11/19/2015		331.42	13094			23363		Posted
	10-18-5310					PARKS & REC			331.42 ✓	0.00
64133	11/19/2015	11/19/2015		75.51	12334			23362		Posted
	10-14-5310					FIRE DEPT			75.51 ✓	0.00
64134	11/19/2015	11/19/2015		85.23	11856			23361		Posted
	10-13-5310					PD			85.23 ✓	0.00
64135	11/19/2015	11/19/2015		342.71	11854			23360		Posted
	10-11-5310					ADMIN			342.71 ✓	0.00
2555 DEPT OF MOTOR VEHICLES										
64051	11/19/2015	11/19/2015		5.00				20858		Ck# 71882 Printed
	10-12-3000					DL RECORD FOR ORVIL BAILEY			5.00 ✓	0.00
2842 DIG IT										
64223	11/19/2015	11/19/2015		3,120.00	183			22834		Posted
	53-43-3000					BORING			3,120.00 ✓	0.00

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2359	KANSAS CORPORATION COMMISSION (continued)									
64244		11/19/2015	11/19/2015	127.56	JUNE					Posted
		10-11-3000				Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
		10-11-3000				Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
									<u>127.56 ✓</u>	<u>0.00</u>
64245		11/19/2015	11/19/2015	127.56	JULY					Posted
		10-11-3000				Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
		10-11-3000				Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
									<u>127.56 ✓</u>	<u>0.00</u>
64246		11/19/2015	11/19/2015	127.56	AUGUST					Posted
		10-11-3000				Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
		10-11-3000				Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
									<u>127.56 ✓</u>	<u>0.00</u>
64247		11/19/2015	11/19/2015	127.56	SEPTEMBER					Posted
		10-11-3000				Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
		10-11-3000				Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
									<u>127.56 ✓</u>	<u>0.00</u>
64248		11/19/2015	11/19/2015	127.56	OCTOBER					Posted
		10-11-3000				Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
		10-11-3000				Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
									<u>127.56 ✓</u>	<u>0.00</u>
2685	KANSAS ELKS TRAINING CENTER									
64227		11/19/2015	11/19/2015	19.54	10036373		23417			Posted
		10-13-4300				(SPLIT BILL) FIBERGLASS FILTER			19.54 ✓	0.00
251	KANSAS GAS SERVICE									
64145		11/19/2015	11/19/2015	546.57	100270100		23376			Posted
		53-41-6210				POWER PLANT			127.25 ✓	0.00
		10-22-6210				AIRPORT			38.46 ✓	0.00
		10-15-6210				STREET DEPT			48.11 ✓	0.00
		10-11-6210				ADMIN			59.68 ✓	0.00
		51-41-6210				WATER PLANT			37.09 ✓	0.00
		10-18-6210				PARKS & REC			31.56 ✓	0.00
		51-43-6210				SYSTEMS			68.14 ✓	0.00
		52-43-6210				SYSTEMS			68.14 ✓	0.00
		53-43-6210				SYSTEMS			68.14 ✓	0.00
									<u>546.57 ✓</u>	<u>0.00</u>
64146		11/19/2015	11/19/2015	46.15	121850373		23380			Posted
		53-43-6210				SYSTEMS			11.54 ✓	0.00
		52-43-6210				SYSTEMS			11.54 ✓	0.00
		51-43-6210				SYSTEMS			11.54 ✓	0.00
		10-13-6210				SYSTEMS			11.53 ✓	0.00
									<u>46.15 ✓</u>	<u>0.00</u>
64147		11/19/2015	11/19/2015	33.50	169801291		23379			Posted
		51-41-6210				215B S CHESTNUT			33.50 ✓	0.00
64148		11/19/2015	11/19/2015	40.39	162672864		23378			Posted
		10-14-6210				601 N MILL ST			40.39 ✓	0.00
64149		11/19/2015	11/19/2015	61.12	200774227		23377			Posted
		53-43-6210				502 E 12TH BLDG B GENE			61.12 ✓	0.00
370	KANSAS ONE CALL SYSTEM INC									
64228		11/19/2015	11/19/2015	69.00	5100163		23423			Posted
		53-43-3000				LOCATES			23.00 ✓	0.00
		51-43-3000				LOCATES			23.00 ✓	0.00
		52-43-3000				LOCATES			23.00 ✓	0.00
									<u>69.00 ✓</u>	<u>0.00</u>
486	KDHE-BUREAU OF WATER									
64105		11/19/2015	11/19/2015	25.00						Ck# 71883 Printed
		51-41-3000				J. BENTZ-CERTIFICATION TEST			25.00 ✓	0.00
64106		11/19/2015	11/19/2015	25.00						Ck# 71884 Printed
		51-41-3000				L. HAYDEN-CERTIFICATION TEST			25.00 ✓	0.00
2736	KDHE-ENVIRONMENTAL LAB ACCREDITATI									
64150		11/19/2015	11/19/2015	894.00						Posted
		51-41-3000				KDHE LAB TESTING (JULY - SEPT)			894.00 ✓	0.00

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										<u>Debit</u>		<u>Credit</u>
2042	KMEA EMP2 OPERATING ACCOUNT (continued)											
64233	11/19/2015 11/19/2015 53-41-6220				71,847.84	EMP2-BE-2015-10 OCTOBER SERVICE			22837	71,847.84 ✓	Posted	0.00
2416	KNCK AM/KNCK FM-NCK 94.9											
64163	11/19/2015 11/19/2015 10-15-3000				175.00	15100162 AD FOR OPERATOR IN TRANSPORTATI			CLARK421	175.00 ✓	Posted	0.00
394	KRIERS' AUTO PARTS											
64151	11/19/2015 11/19/2015 10-19-7000				85.61	4925-202065 HI TEMP SILICONE/PULLEY			22958	85.61 ✓	Posted	0.00
64152	11/19/2015 11/19/2015 53-41-4330				39.82	4925-201641 BEARING			22800	39.82 ✓	Posted	0.00
64153	11/19/2015 11/19/2015 51-43-4310				10.84	4925-201716 FITTING/FUEL LINE/HOSE CLAMP			23644	10.84 ✓	Posted	0.00
64154	11/19/2015 11/19/2015 53-41-4360				150.72	4925-201788 BEARING			22814	150.72 ✓	Posted	0.00
64155	11/19/2015 11/19/2015 51-41-4310				39.98	4925-201283 BEARINGS				39.98 ✓	Posted	0.00
64156	11/19/2015 11/19/2015 10-15-4330 10-15-4330				20.44	4925-201756-OIL FILTER 4925-201781-WIPES			CLARK417	16.15 ✓ 4.29 ✓ <u>20.44 ✓</u>	Posted	0.00 0.00 0.00
64157	11/19/2015 11/19/2015 10-12-3320				28.00	20856 RESTITUTION FROM THEFT CASE 2015				28.00 ✓	Posted	0.00
395	KRIZ-DAVIS CO											
64158	11/19/2015 11/19/2015 53-43-6000				410.13	S101183973.001 TIE PLATE			22829	410.13 ✓	Posted	0.00
2264	KVSV											
64229	11/19/2015 11/19/2015 52-43-5400				700.00	1215-00002-0000 WASTEWATER SYSTEMS OPERATOR A			23421	700.00 ✓	Posted	0.00
64230	11/19/2015 11/19/2015 10-15-5400				550.00	51-00037-0000 TRANSPORTATION OPERATOR			23422	550.00 ✓	Posted	0.00
1667	LAW ENFORCEMENT SYSTEMS INC											
64164	11/19/2015 11/19/2015 10-13-6110				166.00	191499 ENVELOPES			23810	166.00 ✓	Posted	0.00
405	LEAGUE OF KS MUNICIPALITIES											
64165	11/19/2015 11/19/2015 10-11-2400				210.00	15-3131 KACM FALL CONFERENCE-G. RODDEN			23398	210.00 ✓	Posted	0.00
2069	COLLEEN MCKEON											
64231	11/19/2015 11/19/2015 10-11-5800				168.48	MILEAGE FOR 2015 LOG BOOK			23425	168.48 ✓	Posted	0.00
2929	MIDWEST MACHINERY											
64240	11/19/2015 11/19/2015 30-00-7200				42,500.00	K001963-IN POWER PLANT COOLING TOWER-HAIL			23420	42,500.00 ✓	Posted	0.00
2787	MIDWEST SERVICE BUREAU, INC											
64168	11/19/2015 11/19/2015 53-43-3000				15.00	5489 COLLECTION FEES			19894	15.00 ✓	Posted	0.00
470	MITCHELL COUNTY SOLID WASTE											
64166	11/19/2015 11/19/2015 53-41-3000 53-41-3000				37.20	6040-PLASTIC 6050-PLASTIC			22819	26.00 ✓ 11.20 ✓ <u>37.20 ✓</u>	Posted	0.00 0.00 0.00
64167	11/19/2015 11/19/2015 54-41-3000				20,414.52	19893 TRASH COLLECTIONS				20,414.52 ✓	Posted	0.00
342	MUNICIPAL SUPPLY INC. OF NEBRASKA											
64169	11/19/2015 11/19/2015 51-41-4360				906.62	0602082-IN CHECK VALVE & GASKET				906.62 ✓	Posted	0.00
64170	11/19/2015 11/19/2015 51-43-7450				170.18	0606546-IN T HEAD BOLTS W/NUTS				170.18 ✓	Posted	0.00
2759	RYAN NELSON											
64171	11/19/2015 11/19/2015				150.00	23408 POST REIMBURSEMENT				150.00 ✓	Posted	0.00

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2832 NEX-TECH, INC. (continued)										
64172	11/19/2015	11/19/2015		379.00	MA-7281		23393			Posted
	10-11-6110				1920-24 SWITCH			379.00 ✓		0.00
64173	11/19/2015	11/19/2015		1,109.90			23811			Posted
	10-13-7460				MLKH-7021-FLASHDRIVE			31.90 ✓		0.00
	10-13-7460				NOVEMBER COMPUTER BILL			1,078.00 ✓		0.00
								1,109.90 ✓		0.00
64174	11/19/2015	11/19/2015		27.95	MLKH-7034					Posted
	51-41-6110				FLASH DRIVE			27.95 ✓		0.00
2839 NEXTRUST INC.										
64175	11/19/2015	11/19/2015		1,406.18	153289		23374			Posted
	10-11-5320				UTILITY BILLS			1,406.18 ✓		0.00
2897 OFFICE DEPOT										
64176	11/19/2015	11/19/2015		190.35	801178823001		23817			Posted
	10-13-6110				OFFICE SUPPLIES			115.38 ✓		0.00
	10-12-6110				OFFICE SUPPLIES			74.97 ✓		0.00
								190.35 ✓		0.00
2684 PALMER STACEY										
64177	11/19/2015	11/19/2015		75.24			CLARK422			Posted
	10-15-2911				WORK COAT REIMBURSEMENT			75.24 ✓		0.00
2817 PERSONNEL CONCEPTS										
64178	11/19/2015	11/19/2015		241.04	9329185890					Posted
	51-41-3000				LABOR LAW POSTERS			241.04 ✓		0.00
1478 PITNEY BOWES INC										
64179	11/19/2015	11/19/2015		130.88	636424		23394			Posted
	10-11-6110				INK CARTRIDGES			130.88 ✓		0.00
1263 PRAIRE FIRE COFFEE ROASTERS										
64180	11/19/2015	11/19/2015		47.08	790288		22824			Posted
	53-43-6000				COFFEE			15.70 ✓		0.00
	52-43-6000				COFFEE			15.69 ✓		0.00
	51-43-6000				COFFEE			15.69 ✓		0.00
								47.08 ✓		0.00
64181	11/19/2015	11/19/2015		43.40	790296		CLARK423			Posted
	10-15-6000				COFFEE			43.40 ✓		0.00
41 QLT CONSUMER LEASE SERVICES INC										
64182	11/19/2015	11/19/2015		8.03			CLARK424			Posted
	10-15-6000				INDOOR GONG			8.03 ✓		0.00
2930 QUALIFICATION TARGETS INC.										
64241	11/19/2015	11/19/2015		142.76	21503375		23815			Posted
	10-13-6120				FBI SILHOUETTE TARGETS			142.76 ✓		0.00
1494 RICOH USA, INC										
64183	11/19/2015	11/19/2015		145.61	5038861900		23409			Posted
	10-11-3000				COPY MACHINE			145.61 ✓		0.00
2818 PATTY RUFENER										
64184	11/19/2015	11/19/2015		36.00			22825			Posted
	53-43-6000				CINNAMON ROLLS			9.00 ✓		0.00
	52-43-6000				CINNAMON ROLLS			9.00 ✓		0.00
	51-43-6000				CINNAMON ROLLS			9.00 ✓		0.00
	53-41-6000				CINNAMON ROLLS			9.00 ✓		0.00
								36.00 ✓		0.00
94 SCHENDEL PEST CONTROL										
64185	11/19/2015	11/19/2015		50.00	39452		22826			Posted
	53-43-6000				PEST CONTROL			12.50 ✓		0.00
	52-43-6000				PEST CONTROL			12.50 ✓		0.00
	51-43-6000				PEST CONTROL			12.50 ✓		0.00
	10-13-6000				PEST CONTROL			12.50 ✓		0.00
								50.00 ✓		0.00
2418 SCHROEDER LAW OFFICE, LLC										
64186	11/19/2015	11/19/2015		15.90	1630		23400			Posted
	10-11-6000				OFFICE EXPENSES-NOVEMBER			15.90 ✓		0.00

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488	SHWAB EATON BELOIT (continued)						Posted
64187	11/19/2015 11/19/2015 30-00-8200	207.00	PROJECT #(BELO SURVEYING & STAKING FOR ROLLING I			207.00 ✓	0.00
607	SHAMBURG OIL COMPANY						Posted
64188	11/19/2015 11/19/2015 25-00-6180	577.50	505099 OIL		23413	577.50 ✓	0.00
64189	11/19/2015 11/19/2015 53-43-6270	100.00	502616 DIESEL		22783	100.00 ✓	0.00
64190	11/19/2015 11/19/2015 51-43-6270	45.01	501540 DIESEL		23636	45.01 ✓	0.00
64191	11/19/2015 11/19/2015 53-43-6270 53-43-6270	104.05	501386-DIESEL 501387-DIESEL		22753	30.50 ✓ 73.55 ✓ <u>104.05 ✓</u>	0.00 0.00 0.00
64192	11/19/2015 11/19/2015 51-43-6270	48.04	503736 DIESEL		23639	48.04 ✓	0.00
64193	11/19/2015 11/19/2015 53-43-6270 52-43-6270 51-43-6270	(55.09)	CORRECTION-JUNE EXCISE TAX CORRECTION-JUNE EXCISE TAX CORRECTION-JUNE EXCISE TAX		23415	0.00 0.00 0.00 <u>0.00</u>	18.36 ✓ 18.36 ✓ 18.37 ✓ 55.09 ✓
64194	11/19/2015 11/19/2015 53-43-6270	(44.69)	492199 EXCISE TAX CREDIT-OCT.		23416	0.00	44.69 ✓
64195	11/19/2015 11/19/2015 53-43-6270	66.82	504708 DIESEL		22806	66.82 ✓	0.00
64196	11/19/2015 11/19/2015 52-43-6270	78.86	504457 DIESEL			78.86 ✓	0.00
626	SOLOMON VALLEY HOME CENTER						Posted
64197	11/19/2015 11/19/2015 53-43-6150	5.19	10373403 CONCRETE		22817	5.19 ✓	0.00
64198	11/19/2015 11/19/2015 10-11-4300 10-11-4300 10-11-4300 10-11-4300 10-11-4300 10-11-4300 10-11-4300	131.51	10372674-PLASTER WALL PATCH 10372794-MAGNESIUM FLOAT 10372866-STUCCO PATCH 10372902-CREDIT FROM INV. 10372674 10372906-LATEX PAINT 10373004-STUCCO PATCH 10374077-RD TOG BOLT		23350	42.98 ✓ 29.49 ✓ 24.99 ✓ 0.00 28.99 ✓ 24.99 ✓ 1.56 ✓ <u>153.00 ✓</u>	0.00 0.00 0.00 21.49 ✓ 0.00 0.00 0.00 21.49 ✓
64199	11/19/2015 11/19/2015 51-43-6130	4.67	10373461 SAKRETE MIX		23645	4.67 ✓	0.00
64200	11/19/2015 11/19/2015 10-19-7000 10-19-7000 10-19-7000 10-18-4300	591.23	10373938-BATTERY 10372862-PLYWOOD & SCREWS-SHEL1 10372865-CREDIT FROM INV. 10372862 10373375-PAINT		22963	10.47 ✓ 1,128.88 ✓ 0.00 95.96 ✓ <u>1,235.31 ✓</u>	0.00 0.00 644.08 ✓ 0.00 644.08 ✓
64201	11/19/2015 11/19/2015 25-00-6000	15.99	10374062 REBAR TIES		CLARK425	15.99 ✓	0.00
64202	11/19/2015 11/19/2015 52-41-7450	8.79	10372374 BRASS SWEEPER NOZZLE			8.79 ✓	0.00
64203	11/19/2015 11/19/2015 30-00-8200 30-00-8200 30-00-8200	90.48	10372805-PVC COUPLING 10373189-ELBOW/SHARPIE INKZALL 10373509-REBAR/CONCRETE BLOCK			0.98 ✓ 15.48 ✓ 74.02 ✓ <u>90.48 ✓</u>	0.00 0.00 0.00 0.00
64204	11/19/2015 11/19/2015 25-00-6150 25-00-6150	32.43	10373933-PORTLAND & MASONRY CEM 10373954-MASONRY CEMENT		CLARK427	22.44 ✓ 9.99 ✓ <u>32.43 ✓</u>	0.00 0.00 0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend# Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>		<u>Work Order</u>		<u>Description</u>				<u>Debit</u>	<u>Credit</u>
626 SOLOMON VALLEY HOME CENTER (continued)										
64205	11/19/2015	11/19/2015		129.67				CLARK428		Posted
	10-15-6130				10371711-MARKING PAINT				59.90 ✓	0.00
	10-15-6130				10372726-STRING LINE CHALK				15.49 ✓	0.00
	30-00-6130				10372724-SMART SIDE				54.28 ✓	0.00
									<u>129.67 ✓</u>	<u>0.00</u>
64206	11/19/2015	11/19/2015		145.00	10373070			22962		Posted
	23-00-7490				DOOR FOR PRESS BOX				145.00 ✓	0.00
628 SOLOMON VALLEY VET HOSPITAL PA										
64207	11/19/2015	11/19/2015		19.40	248001			23391		Posted
	10-11-3500				KMR LIQUID				19.40 ✓	0.00
64208	11/19/2015	11/19/2015		99.86	247670			23818		Posted
	10-13-5310				DOG FOOD				99.86 ✓	0.00
639 RON SPORLEDER										
64222	11/19/2015	11/19/2015		424.32				22835		Posted
	53-43-5800				313.38 MILES @ .575 PER MILE				180.19 ✓	0.00
	53-43-5800				HOTEL				244.13 ✓	0.00
									<u>424.32 ✓</u>	<u>0.00</u>
643 STANION WHSE ELECTRIC COMPANY										
64209	11/19/2015	11/19/2015		1,029.40	3966499-00			22830		Posted
	53-43-6000				POLY SET				1,029.40 ✓	0.00
2013 STROBEL DOOR & REPAIR INC										
64210	11/19/2015	11/19/2015		175.00	18488					Posted
	51-41-4360				ADJUSTED LIMITS ON DOOR				175.00 ✓	0.00
2830 SUNSHINE INDUSTRIAL INC										
64211	11/19/2015	11/19/2015		238.00	38134			CLARK426		Posted
	30-00-6150				DIAMOND BLADES				238.00 ✓	0.00
1851 TASER INTERNATIONAL										
64212	11/19/2015	11/19/2015		225.96	SI1416347			23812		Posted
	10-13-7440				HOLSTER				225.96 ✓	0.00
673 THOMPSON'S OK TIRE, INC										
64213	11/19/2015	11/19/2015		24.00	1-111737			23807		Posted
	10-13-4310				TIRE REPAIR				24.00 ✓	0.00
64214	11/19/2015	11/19/2015		41.84				CLARK429		Posted
	10-15-6140				1-111694-NEW TIRE				32.84 ✓	0.00
	10-15-6140				1-111851-FLAT REPAIR				9.00 ✓	0.00
									<u>41.84 ✓</u>	<u>0.00</u>
201 THYSSENKRUPP ELEVATOR										
64215	11/19/2015	11/19/2015		313.42	3002201946			23395		Posted
	10-11-3000				SERVICE DATE 11/01/15-01/31/16				313.42 ✓	0.00
410 UTILITIES										
64216	11/19/2015	11/19/2015		708.13	7346			19896		Posted
	10-13-6220				CITY SHARE OF JAIL UTILITIES				708.13 ✓	0.00
2067 VERIZON WIRELESS SERVICES, LLC										
64217	11/19/2015	11/19/2015		45.06	9754973444			23373		Posted
	10-18-5310				PARKS & REC ON CALL PHONE				45.06 ✓	0.00
712 WACONDA TRADER										
64218	11/19/2015	11/19/2015		226.40				23402		Posted
	10-15-5400				OPERATOR-TRANS. DEPT.				100.80 ✓	0.00
	51-43-5400				WATER MAIN FLUSHING				75.60 ✓	0.00
	10-11-5400				GATEWAY TO LAKE AD				50.00 ✓	0.00
									<u>226.40 ✓</u>	<u>0.00</u>
722 WATTS AND SON										
64219	11/19/2015	11/19/2015		151.90				23392		Posted
	10-11-4300				4440-INSTALLED THERMOSTAT				93.90 ✓	0.00
	10-11-4300				4410-INSTALLED THERMOSTAT				58.00 ✓	0.00
									<u>151.90 ✓</u>	<u>0.00</u>

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>				
			251,896.32					197 Non-voided payables listed.

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 11/19/2015
Ending: 11/19/2015
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:

November 17, 2015

TITLE:

Ordinance 2174 Prohibiting Parking and Storage of Trailers on City Streets or Highways

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the City Council approve Ordinance 2174 Prohibiting Parking and Storage of Trailers on City Streets or Highways.

FISCAL NOTE:

- There are publication costs associated with this agenda item.

DISCUSSION:

This ordinance would ban the parking of trailers on city streets.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2174

AN ORDINANCE OF THE CITY OF BELOIT, KANSAS, RELATING TO THE PROHIBITION OF PARKING AND STORAGE OF TRAILERS UPON STREETS AND HIGHWAYS WITHIN THE CITY OF BELOIT, KANSAS.

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

Section 1: Parking of trailers upon streets or highways prohibited.

- (a) No person shall park or leave standing upon any street or highway within the city a trailer, including but not limited to, utility trailer, box trailer, livestock trailer, equipment trailer, or other similar trailer.
- (b) A person convicted of a violation of this section shall pay a fine of \$50.00 plus court costs for the first offense within a calendar year; \$100.00 plus court costs for a second offense within a calendar year; \$200.00 plus court costs for a third or any subsequent offense within a calendar year.

Section 2: This Ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17th day of November, 2015.

Tom Naasz, Mayor

ATTEST:

Amanda J. Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:

November 17, 2015

TITLE:

Ordinance 2175 Amending and Supplementing Ordinance 2049 Section 804.1 of the 2003 International Zoning Code

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the City Council approve Ordinance 2175 Amending and Supplementing Ordinance 2049 Section 804.1 of the 2003 International Zoning Code.

FISCAL NOTE:

- There are publication costs associated with this agenda item.

DISCUSSION:

This ordinance would extend the recreational equipment parking on city streets from September 30th to October 31st.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2175

AN ORDINANCE AMENDING ORDINANCE NO. 2049, FURTHER AMENDING AND SUPPLEMENTING SECTION 804.1 OF THE 2003 INTERNATIONAL ZONING CODE.

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

Chapter 8, Section 804.1 paragraph 3 is amended to read as follows:

804.1 General. Major recreational equipment such as boats, boat trailers, travel trailers, pick-up campers or coaches, camping buses or converted trucks, and tent trailers shall not be stored in a residential district except within an enclosed building, behind the principal structure, or in the side yard when located back of the front setback line; when property configuration will not permit full compliance between March 31 and October 31 of each year such equipment may be stored on the street in front of the owner's or occupant's home or on the owner's or occupant's driveway; and further, no such recreational equipment shall be utilized for living, sleeping or housekeeping purposes when parked on a residential lot or in any location not approved for such use.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17th day of November, 2015.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:

November 17, 2015

TITLE:

Resolution 2015-26 Giving of Notice of a Public Hearing on the Advisability of Making Improvements for North Campus

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the City Council approve Resolution 2015-26 Determining of the Advisability of Making Improvements for North Campus Additions for installation of metal street poles and lights.

FISCAL NOTE:

- There are publication costs associated with this agenda item.

DISCUSSION:

Resolution 2015-26 is for determining the advisability on the installation of metal street light poles and street lights in the North Campus Addition, including the Silver Fox Estates Subdivision of North Campus Addition. The cost of the materials is an estimated cost of \$16,550.00 will be assessed to the property owners over a period of ten years at 6% interest.

Respectfully submitted,

Glenn Rodden
City Administrator

NOTE: To be recorded with the Register of Deeds of Mitchell County, Kansas

(Published in the *The Beloit Call* on November 20, 2015)

RESOLUTION NO. 2015-26

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE BELOIT, KANSAS, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (STREET LIGHT IMPROVEMENTS/NORTH CAMPUS ADDITION).

WHEREAS, K.S.A. 12-6a01 *et seq.* (the “Act”) authorizes the governing body of any city to make or cause to be made municipal works or improvements which confer a special benefit upon property within a definable area of the city and the levying and collecting of special assessments upon property in the area deemed by the said governing body to be benefited by such improvements for special benefits conferred upon such property by any such improvements and to provide for the payment of all or any part of the costs of the improvements out of the proceeds of such special assessments; and

WHEREAS, the Act provides that before any contract is let or any work is ordered or authorized for an improvement, the governing body shall by resolution direct and order a public hearing on the advisability of the improvement, and to give notice of the hearing by not less than two (2) publications in a newspaper, such publications to be a week apart and at least three (3) days shall elapse between the last publication and the hearing; and such notice shall be given as to (a) the time and place of the hearing; (b) the general nature of the proposed improvements; (c) the estimated or probable cost of the proposed improvements; (d) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (e) the proposed method of assessment; and (f) the proposed apportionment of the cost between the improvement district and the City-at-large; and

WHEREAS, the governing body of the City of Beloit, Kansas (the “City”) has heretofore by Resolution No. 2015-25, directed and ordered a public hearing on the advisability of certain internal improvements in the City, pursuant to the Act; and providing for the giving of notice of said public hearing in the manner required by the Act; and

WHEREAS, a Notice of Public Hearing was duly published once each week for two (2) consecutive weeks in *The Beloit Call*, the official newspaper of the City in accordance with the Act; and

WHEREAS, said public hearing was duly held this date, pursuant to such notice; and

WHEREAS, the Act provides that the governing body may, by a majority vote of the entire members-elect thereof, at any time within six (6) months after the final adjournment of the hearing on the advisability of making improvements, adopt a resolution authorizing the improvements in accordance with the findings of the governing body upon the advisability of the improvements, which resolution shall be effective upon publication once in the official City newspaper; provided, the improvements shall not be commenced if, within twenty (20) days after publication of the resolution ordering the improvement, written protests signed by both fifty-one percent (51%) or more of the resident owners of record of property within the improvement district and the owners of record of more than half of the total area of such improvement district are filed with the City Clerk; and

WHEREAS, the governing body hereby finds and determines it to be necessary to make its findings, by resolution, as to the advisability of the proposed improvement, the general nature of the proposed improvement; the estimated or probable cost of the proposed improvement; the extent of the proposed improvement district to be assessed for the cost of the proposed improvement; the proposed method of assessment; and the proposed apportionment of the cost between the improvement district and the City-at-large; and further finds and determines it to be necessary to authorize the making of the improvements, by Resolution, in accordance with its findings, subject to the filing of protest thereto, and to provide for the publication thereof, all as required by the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BELOIT, KANSAS, KANSAS:

Section 1. Findings of Advisability. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the "Improvements"):

Installation of metal street lights poles and street lights in the North Campus Addition, including the Silver Fox Estates Subdivision of North Campus Addition, City of Beloit.

(b) The estimated or probable cost of the proposed Improvements is: \$22,000.00; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

North Campus Addition

Lots 1 and 2, Block 1, North Campus Addition

Lots 2 and 3, Block 2, North Campus Addition

Lots 5, 6, 7, 8, 9, 10, Block 3, North Campus Addition

Lots 1, 2, 3, 4, 5, 6, 7, 8, Block 4, North Campus Addition

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, Block 5, North Campus Addition

Lots 1, 2, 3, 4, 5, 6, 7, 8, Block 7, North Campus Addition

Lots 2, 3, 4, 5, 6, 7, Block 8, North Campus Addition

Silver Fox Estates, Cooper's 2nd Addition, Subdivision of North Campus Addition
Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, Silver Fox Estates, Cooper's 2nd Addition, Subdivision of
North Campus Addition

Tract in NW/4 4-7-7

An area measuring 167,090 square feet in the following tract: Commencing at the Northeast corner of the Northwest One-Quarter (NW 1/4) of Section Four (4), township Seven (7) South, Range Seven (7) West of the Sixth Principal Meridian, city of Beloit, Mitchell County, Kansas; thence South 0°41'31" East (assumed bearing), 92.32 feet along the east line of said Northwest Quarter (NW 1/4); thence leaving said East line, North 86°38'38" West, 30.08 feet to the existing Westerly right-of-way (R/W) line of Walnut Street; thence South 0°41'31" East, 2212.56 feet along said Walnut Street R/W to a point on the Northerly R/W of Gaylord Street for the POINT OF BEGINNING; thence North 89°35'43" West 461.19 feet to a point 30.00 feet east of the centerline of Hersey Street extended; thence North 00°41'24" West 160.03 feet; thence North 89°36'10" West 547.69 feet; thence North 00°41'31" West 482.40 feet to the PC of a curve; thence northeasterly along a curve to the right tangent to the last call whose radius is 200.00 feet, length of curve is 182.46 feet, angle subtended is 52°16'20" and whose chord length is 176.20 feet and bears North 25°26'39" East; thence along a curve to the left tangent to the last call whose radius is 260.00 feet, an arc length of 233.94 feet; an angle subtended of 52°16'20" and whose chord length is 226.05 feet and bears N 25°48'49" East; thence South 87°30'46" East, 831.46 feet to the said West R/W line of Walnut Street; thence South 0°41'31" East, 976.20 feet to the Point of Beginning.

to the City of Beloit, Mitchell County, Kansas.

(d) The method of assessment is: cost split among the above referenced lots in proportion to the size of each lot, as measured by square feet. Amounts assessed will be collected in ten annual installments, together with interest thereon at a rate of six percent (6.0%).

(e) The apportionment of the total cost of materials and engineering between the Improvement District and the City-at-large is: The cost of the materials at an estimated cost of \$16,550.00 will be assessed against the Improvement District and the cost of materials at an estimated cost of \$5,450.00 and all labor costs will be paid by the City-at-large.

Section 2. Authorization of Improvements. The above said Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in *Section 1* of this Resolution.

Section 3. Effective Date. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Mitchell County, Kansas.

ADOPTED by the governing body of the City on November 17, 2015.

(SEAL)

By: _____
Name: Tom Naasz
Title: Mayor

ATTEST:

By: _____
Name: Amanda Lomax
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on November 17, 2015, as the same appears of record in my office.

DATED: November 17, 2015.

By: _____
Name: Amanda Lomax
Title: Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
November 17, 2015	Process Pump Purchase		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Waste-water Plant		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the council approve the purchase of a Process Pump from JCI Industries in the amount of \$6,680.00.

FISCAL NOTE:

Funding is available from the Chemicals line item 52-41-6170. 52-41-6170 has \$8,007.60 remaining as of 11-13-15.

DISCUSSION:

Respectfully submitted,

Glenn Rodden
City Administrator

To: Glenn Rodden, Mayor and City Council

From: James Bentz (Director of Water/Wastewater Operations)

Wastewater Plant Process Pump

We recently had a process pump go bad and need to rebuild or replace it. Since the manufacturer of this pump only has specific distributors to handle it. I request that we waive the bid process. This pump is a direct replacement of what we have.

JCI Industries.	Flygt CP3127 Submersible Pump	\$6430.00
	Freight	\$250.00
	Total	\$6680.00
JCI Industries	Rebuild our CP3127 Pump	\$5620.00
	Plus Freight there and back	

For the difference in price, I recommend we purchase the new pump from JCI for a Total of \$6680.00 w/freight.

Whereas this was not a budgeted item. We do have the funds available for this amount in 52-41-6170.



JCI Industries, Inc.
1161 SE Hamblen Rd.
Lee's Summit, MO 64081
Tel: 816-525-3320
www.jciind.com

Thursday October 29th, 2015

Quote #: 0520013244AVL

Item	Description	Qty	Unit Price	Subtotal
1.00	Flygt NP3127.350 Submersible Chopper Pump Flygt NP3127.350 Hard Iron Impeller and Chopper Insert Ring Curve No. 439 7.5HP/230/460/3/60 6" Discharge	1	\$6,980.00	\$6,980.00
2.00	Flygt CP3127 Duplicate Submersible Pump Duplicate of existing pump Curve No. 433 7.5HP/460/3/60 6" Discharge	1	\$6,430.00	\$6,430.00
3.00	Freight Estimate	1	\$250.00	\$250.00
4.00	Flygt 3127 repair The following work to be completed: 1. Disassemble, Clean and Inspect 2. Order the following parts: - Basic repair kit - Stator repair - New power cable - Impeller 3. Assemble, Inspect and Paint	1	\$5,620.00	\$5,620.00

Terms & Conditions

Lead Time 9 Weeks After Receiving Order	Payment Terms Net 30
Shipping Method Best Way	Shipping Terms Prepaid and Added to Invoice

REQUEST FOR COUNCIL ACTION

DATE:

November 17, 2015

TITLE:

Health Insurance Rebate

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the City Council approve rebating \$1,000 to each city employee.

FISCAL NOTE:

- The cost to the city would be \$58,000.

DISCUSSION:

Blue Cross/Blue Shield recently rebated the city \$311,000. The city currently has a balance of \$557,089 in the employee benefit fund. The proposed rebate would leave the benefit fund with \$499,089 which would cover five months of health insurance premiums. Employees would be able to either save the rebate in a qualified health savings account or have their portion of their premium suspended until the \$1,000 runs out. Either choice allows the employee to receive a pre-tax benefit.

Respectfully submitted,

Glenn Rodden
City Administrator

