



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

## CITY COUNCIL AGENDA

**Tuesday, February 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

### 4. PUBLIC COMMENT

- A. Charles Wright – Flags Downtown
- B. Mike Blass – Unfit Structure Notice

### 5. CONSENT AGENDA

- A. 2/3/2015 City Council Meeting Minutes
- B. Appropriations 2B

### 6. ORDINANCES

- A. None

### 7. RESOLUTIONS

- A. Resolution 2015-6 Unfit Structure
- B. Resolution 2015-7 Election Change
- C. Resolution 2015-8 Mitigation Hazard Plan

### 8. FORMAL ACTIONS

- A. North Campus and Silver Fox Addition  
Street Construction Bids
- B. Schwab-Eaton Agreement
- C. Cereal Malt Beverage License
- D. Proclamation

### 9. CLOSED SESSION

- A. Attorney-Client Privileged Information

### 10. ADJOURNMENT

## ***WORK SESSION AGENDA***

### 1. CORRESPONDENCE AND STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
- C. Treasurer's Report

### 2. DISCUSSION ITEMS

- A. John Devine – Goal Setting Follow-up

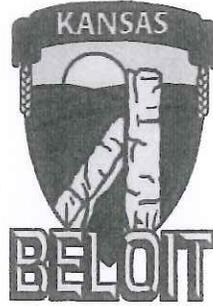
### 3. ADJOURNMENT

**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: Charles M Wright (VFW)

Address: 508 E 2nd Telephone No. 738-3302

Council Meeting to Attend: 2-17-15

Comment Detail: flag 3 on pole 3 down town!

\_\_\_\_\_

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

  
Signature of Requester

### **For City Use Only**

Request rec'd by: Amy Date: 2-11-15

Added to Agenda: 2-13-15 AJL

Space provided for additional information concerning request:



BELOIT CITY COUNCIL MEETING MINUTES  
February 3, 2015

The Beloit City Council met in regular session on February 3, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Charlene Abell, 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 City Clerk Amanda Lomax.

Department heads in attendance were Mike Clark, Ronnie Sporleder, Dave Elam, and Heather Hartman.

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

Councilor Abell said the council and administration needs to make sure that all ordinances and policy's that are passed to be followed. Councilor Abell asked Director of Transportation Mike Clark if the Padgett tree was down yet; Mike said they are planning to cut the tree down this Friday. Councilor Richard said he wanted all future contracts to say that they will pay for streets and utilities. Councilor Richard wants Code Enforcement Officer Chris Jones to see that everybody be given 30 day notice for tall weed violation.

Bob Severance, President of the Isle of Lights presented the Chautauqua Isle of Lights 2014 report and requested that council approve a lease agreement for 2015 season.

Community Development Director Heather Hartman updated council about the Housing Committee's approving 9 rehabilitation and 8 demolitions projects for the CDBG Housing grant.

City Administrator Glenn Rodden reported on the following: 1. Police Chief Dave Elam introduced a new police officer Kevin Albrecht to the Council. 2. Economic Developer Heather Hartman updated Council on the CDBG housing grant. 3. The Planning Commission will have a meeting February 10<sup>th</sup> to go over the final draft of the Comprehensive Plan. 4. Bell Memorial fixed and put back the sign in front of the Municipal Building today. 5. Geisler Roofing may start on the Municipal Building roof tomorrow. 6. Bids for the airport runway maybe ready soon. 7. Schwab-Eaton should have the North Campus street bids ready to go out by the end of the month.

The Consent Agenda consisted of January 20, 2015 Council Meeting Minutes, and appropriations 2A. A motion was made by Councilor Petterson and seconded by Councilor Littrell to approve the Consent Agenda in its entirety with the highlighted corrections to the draft of the minutes. Roll call vote yeas: Abell, Brown, Gengler, Miller, Otte, Petterson, Littrell, and Richard. Nays: None.

Resolution 2015-4 Authorizing the Offering for Sale of GO Temporary Notes was presented to Council for approval. Resolution 2015-4 will be used to finance the cost of construction for the North Campus Street projects. A motion was made by Councilor Otte and seconded by Councilor Brown to approve Resolution 2015-4 Authorizing the Offering for Sale of GO Temporary Notes. Roll call vote yeas: Richard, Abell, Gengler, Petterson, Brown, Miller, Otte, and Miller. Nays: Littrell.

Resolution 2015-5 Western Area Power Administration (WAPA) Agreement was presented to Council for approval. Resolution 2015-5 will extend our agreement with WAPA to purchase hydro-power to the year 2054. A motion was made by Councilor Brown and seconded by Councilor Miller to approve Resolution 2015-5 Western Area Power Administration (WAPA) Agreement Roll call vote yeas: Richard, Abell, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None.

Staff is recommending that Council approve the Chautauqua Isle of Lights Agreement for the 2015 season. A motion was made by Councilor Petterson and seconded by Councilor Brown to approve the Chautauqua Isle of Lights Agreement for the 2015 season. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Transformer Bid from Kriz-Davis Company in the amount of \$50,130.00. A motion was made by Councilor Otte and seconded by Councilor Abell to approve the Transformer Bid from Kriz-Davis Company in the amount of \$50,130.00. Motion carried 8-0. Nays: None.

Staff is recommending that Council approve the Trenching Bid from Zig's Backhoe Service, LLC in the amount of \$5,340.00. The trenching will be done at Silver Fox Addition along with installing and connecting conduit, backfill, installing ground rods, setting transformer pad and nordics. A motion was made by Councilor Richard and seconded by Councilor Otte to approve the Trenching Bid from Zig's Backhoe Service, LLC in the amount of \$5,340.00. Motion carried 8-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Richard to adjourn the Council Meeting. Motion passed 8-0. The meeting ended at 7:31 p.m.

Work Session started 7:31 p.m. Councilors present was Bob Richard, Kent Miller, Rick Brown, Tony Gengler, Matt Otte, Lloyd Littrell, Robert Petterson, and Charlene Abell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Mike Clark, Ronnie Sporleder, Dave Elam, and Heather Hartman.

City Administrator Rodden reported on the following: 1. The final draft of the Comprehensive Plan should be ready tomorrow and the first public hearing will be February 10<sup>th</sup> in the council chambers. 2. The League is still proof reading our codes for codification. 3. Should have an estimate to repair the ramp in front of the Municipal Building soon. 4.

Representative Susan Concannon said she will be working with KDOT to get the rail road tracks repaired. 5. Offerings to property owners for easements for the K-14 project have been sent out. 6. Trek Engineering will be collecting water samples in the spring to track down the source of the odor in the city's water. 7. Received an estimate from Black Hills today for the gas pipeline for the Power Plant and they were considerably higher than Kansas Gas Service.

Work Session ended at 7:41 p.m.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



# 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>
<b>1721 A-B BUILDERS</b>								
60979	2/19/2015	2/19/2015	859.65	863029		21429		Posted
	30-00-8200			GRAVEL-N. CAMPUS			573.10 ✓	0.00
	30-00-8100			GRAVEL-N. CAMPUS			286.55 ✓	0.00
							859.65 ✓	0.00
<b>6 ABRAM READY-MIX, INC</b>								
60980	2/19/2015	2/19/2015	202.55	18739		21428		Posted
	51-43-6150			PAVEMENT			202.55 ✓	0.00
61105	2/19/2015	2/19/2015	22.94	18727		21430		Posted
	51-43-6150			FILL SAND PER YARD			22.94 ✓	0.00
<b>8 ACE HARDWARE</b>								
60981	2/19/2015	2/19/2015	175.43			20317		Posted
	10-11-4300			468355-VAC BELT/BAG			12.48 ✓	0.00
	10-11-4300			468559-FILTERS			33.98 ✓	0.00
	10-11-4300			468598-COFFEE MAKER			109.99 ✓	0.00
	10-11-4300			468642-WASHER			2.99 ✓	0.00
	10-11-4300			468699-PLIER/SNAP RING SET			15.99 ✓	0.00
							175.43 ✓	0.00
60982	2/19/2015	2/19/2015	27.48	467857		20440		Posted
	51-43-6000			TAPE & BLADE			27.48 ✓	0.00
60983	2/19/2015	2/19/2015	337.77			22051		Posted
	51-41-6000			468701-FLEX SEAL/HDW			26.44 ✓	0.00
	51-41-6000			467960-BATTERY			9.99 ✓	0.00
	51-41-6000			467938-KNIFE BLADES/TAPE/BRUSH/OI			132.92 ✓	0.00
	51-41-6000			467866-OIL/ROLLER COVERS			124.45 ✓	0.00
	51-41-6000			468587-SWEEPER BAG			22.99 ✓	0.00
	51-41-6000			468587-SWEEPER BAG			20.98 ✓	0.00
							337.77 ✓	0.00
60984	2/19/2015	2/19/2015	12.97	468793		15352		Posted
	52-41-6000			CLEANING SUPPLIES			12.97 ✓	0.00
60985	2/19/2015	2/19/2015	16.49			21965		Posted
	10-18-4300			468328-FLAPPER-TOILET			6.49 ✓	0.00
	10-18-4310			468679-NUTS & BOLTS			10.00 ✓	0.00
							16.49 ✓	0.00
60986	2/19/2015	2/19/2015	4.79	468294		21419		Posted
	52-43-6000			GALVANIZED NIPPLE			4.79 ✓	0.00
60987	2/19/2015	2/19/2015	87.03			19727		Posted
	53-43-6000			468537-ROPE/FARM CLEAVIS			78.04 ✓	0.00
	53-43-6000			468684-RESTROOM SIGN			8.99 ✓	0.00
							87.03 ✓	0.00
60988	2/19/2015	2/19/2015	12.99	468710		21413		Posted
	51-43-6000			MOPSTICK SPRING			12.99 ✓	0.00
60989	2/19/2015	2/19/2015	62.43	468398		15348		Posted
	52-41-4330			BALL VALVES/FITTINGS			62.43 ✓	0.00
60990	2/19/2015	2/19/2015	64.97			20238		Posted
	53-41-4360			468324-D-RING			3.99 ✓	0.00
	53-41-4360			468224-SNAP SPRING			5.97 ✓	0.00
	53-41-4360			468287-NAILS			6.08 ✓	0.00
	53-41-4360			468308-D-RING			11.97 ✓	0.00
	53-41-4360			468388-TAP PLUG/TRASH BAGS			16.98 ✓	0.00
	53-41-4360			468406-SIMPLE GREEN CLEANER			19.98 ✓	0.00
							64.97 ✓	0.00
60991	2/19/2015	2/19/2015	13.90	K67975		19717		Posted
	53-43-6000			PAINT BRUSHES			13.90 ✓	0.00
60992	2/19/2015	2/19/2015	7.98	468030		20227		Posted
	53-41-6000			NAILS			7.98 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>8 ACE HARDWARE (continued)</b>								
60993	2/19/2015	2/19/2015	209.49			CLARK163		Posted
	10-15-4310			468187-BLACK PAINT			29.99 ✓	0.00
	10-15-4310			468237-TAPE/SPRAY PAINT			22.46 ✓	0.00
	10-15-4310			468255-SPRAY PAINT			9.98 ✓	0.00
	10-15-4310			468549-SPRAY PAINT			6.98 ✓	0.00
	10-15-4310			468628-SPRAY PAINT			9.98 ✓	0.00
	10-15-2911			468316-RUBBER BOOTS			29.99 ✓	0.00
	10-15-6000			468312-FOAM BRUSHES			5.60 ✓	0.00
	10-15-6000			468317-ARMORALL			5.99 ✓	0.00
	10-15-6000			468358-SPRAY PAINT			6.98 ✓	0.00
	10-15-6000			468382-SPRAYPAINT			6.98 ✓	0.00
	10-15-6000			468514-PAPER CLIPS/FLASHLIGHT			24.57 ✓	0.00
	10-15-6000			468577-STEEL SCOOP			49.99 ✓	0.00
							209.49 ✓	0.00
60994	2/19/2015	2/19/2015	93.42			CLARK164		Posted
	10-15-6000			467964-PAINT BRUSH SET			8.99 ✓	0.00
	10-15-6000			467944-FLASHLIGHT			4.49 ✓	0.00
	10-15-6000			467957-BRUSH SET			38.98 ✓	0.00
	10-15-6000			467958-TAPE			3.99 ✓	0.00
	10-15-6000			468006-GLOSS WHITE			29.99 ✓	0.00
	10-15-6000			468041-SPRAY PAINT			6.98 ✓	0.00
							93.42 ✓	0.00
61045	2/19/2015	2/19/2015	151.41			20234		Posted
	53-41-4360			468604-HDW/BOLTS/NUTS			64.50 ✓	0.00
	53-41-4360			468660-HOOK S			5.97 ✓	0.00
	53-41-4360			468931-PLASTIC ANCHOR/SCREW			7.48 ✓	0.00
	53-41-4360			468937-WIRE & PLUGS			73.46 ✓	0.00
							151.41 ✓	0.00
61189	2/19/2015	2/19/2015	9.49	468839		CLARK174		Posted
	10-15-7450			JIG BLADE SET			9.49 ✓	0.00
<b>2430 ADAPTIVE DIGITAL SYSTEMS, INC</b>								
60995	2/19/2015	2/19/2015	1,300.00	18131		21686		Posted
	10-13-7470			ICOM RECEIVER			1,300.00 ✓	0.00
<b>11 ADVANCE INSURANCE COMPANY</b>								
60996	2/19/2015	2/19/2015	630.13			21763		Posted
	21-00-2100			FEB 2015 LIFE INS. PREMIUMS			630.13 ✓	0.00
<b>558 AFLAC</b>								
60648	1/2/2015	1/2/2015	506.82					Ck# 22816 Recorder
	10-00-2035			125 Plan			228.31	0.00
	26-00-2035			125 Plan			32.40	0.00
	51-00-2035			125 Plan			110.40	0.00
	52-00-2035			125 Plan			5.03	0.00
	53-00-2035			125 Plan			130.68	0.00
							506.82	0.00
60649	1/2/2015	1/2/2015	35.05					Ck# 22816 Recorder
	10-00-2035			AFLAC Rider			19.75	0.00
	53-00-2035			AFLAC Rider			15.30	0.00
							35.05	0.00
60761	1/16/2015	1/16/2015	506.82					Ck# 22816 Recorder
	10-00-2035			125 Plan			228.31	0.00
	26-00-2035			125 Plan			32.40	0.00
	51-00-2035			125 Plan			108.60	0.00
	52-00-2035			125 Plan			6.83	0.00
	53-00-2035			125 Plan			130.68	0.00
							506.82	0.00
60762	1/16/2015	1/16/2015	35.05					Ck# 22816 Recorder
	10-00-2035			AFLAC Rider			19.75	0.00
	53-00-2035			AFLAC Rider			15.30	0.00
							35.05	0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
558	<b>AFLAC (continued)</b>									
60934	1/30/2015 1/30/2015			506.82						Ck# 22816 Recorder
	10-00-2035			125 Plan					228.31	0.00
	26-00-2035			125 Plan					32.40	0.00
	51-00-2035			125 Plan					106.81	0.00
	52-00-2035			125 Plan					8.62	0.00
	53-00-2035			125 Plan					130.68	0.00
									<u>506.82</u>	<u>0.00</u>
60935	1/30/2015 1/30/2015			35.05						Ck# 22816 Recorder
	10-00-2035			AFLAC Rider					19.75	0.00
	53-00-2035			AFLAC Rider					15.30	0.00
									<u>35.05</u>	<u>0.00</u>
61158	2/13/2015 2/13/2015			494.58						Posted
	10-00-2035			125 Plan					228.31	0.00
	26-00-2035			125 Plan					32.40	0.00
	51-00-2035			125 Plan					110.40	0.00
	52-00-2035			125 Plan					5.03	0.00
	53-00-2035			125 Plan					118.44	0.00
									<u>494.58</u>	<u>0.00</u>
61159	2/13/2015 2/13/2015			35.05						Posted
	10-00-2035			AFLAC Rider					19.75	0.00
	53-00-2035			AFLAC Rider					15.30	0.00
									<u>35.05</u>	<u>0.00</u>
2373	<b>ALFRED BENESCH &amp; COMPANY</b>									
60997	2/19/2015 2/19/2015			11,201.70	79432			20407		Posted
	30-00-3000					PROFESSIONAL SERV. 12-29-14-1-25-15			11,201.70 ✓	0.00
27	<b>ALSOP SAND CO., INC</b>									
61172	2/19/2015 2/19/2015			777.37				21437		Posted
	30-00-8200			454975-GRAVEL FOR N. CAMPUS					398.12 ✓	0.00
	30-00-8200			455015-GRAVEL					184.26 ✓	0.00
	30-00-8200			454981-GRAVEL					194.99 ✓	0.00
									<u>777.37</u> ✓	<u>0.00</u>
813	<b>AMERIPRIDE SERVICES INC.</b>									
61190	2/19/2015 2/19/2015			74.88	2300499528			CLARK175		Posted
	10-15-3000					SHOP TOWELS/RUGS			74.88 ✓	0.00
2032	<b>AT&amp;T</b>									
60998	2/19/2015 2/19/2015			127.73	78573838216789			20360		Posted
	51-43-5310					SEWER-FEB.			127.73 ✓	0.00
60999	2/19/2015 2/19/2015			255.46	78573820471921			20361		Posted
	10-19-5310					N. CAMPUS-FEB.			255.46 ✓	0.00
77	<b>BELOIT READY MIX</b>									
61000	2/19/2015 2/19/2015			1,680.00	590554			21427		Posted
	51-43-6150					FLOWABLE-ROSEBUD DR.			1,680.00 ✓	0.00
61001	2/19/2015 2/19/2015			252.00	590556			19738		Posted
	53-43-6150					4 1/2 YD 3/4 SACK			252.00 ✓	0.00
61002	2/19/2015 2/19/2015			560.00	590555			22050		Posted
	30-00-8200					10 YDS 3/4 SACK N. CAMPUS			560.00 ✓	0.00
80	<b>BELOIT TYPEWRITER EXCHANGE</b>									
61003	2/19/2015 2/19/2015			101.66				20327		Posted
	10-11-6110					160538-PRINTER CARTRIDGE			26.69 ✓	0.00
	10-11-6110					160529-PRINTER CARTRIDGE			49.95 ✓	0.00
	10-11-6110					307879-ENVELOPES			42.06 ✓	0.00
	10-11-6110					160532-PRINTER CARTRIDGE CREDIT			0.00	17.04 ✓
									<u>118.70</u> ✓	<u>17.04</u> ✓
61004	2/19/2015 2/19/2015			21.29	972361			21426		Posted
	51-43-6000					UPS			21.29 ✓	0.00
61005	2/19/2015 2/19/2015			16.85	970935			20378		Posted
	10-11-6110					NOTEBOOKS/HIGHLIGHTER			16.85 ✓	0.00
61006	2/19/2015 2/19/2015			40.80	970911			21674		Posted
	10-12-6110					STAMP FOR MUNI COURT			40.80 ✓	0.00
61007	2/19/2015 2/19/2015			4.99	970941			19730		Posted
	53-43-6110					STAPLES			4.99 ✓	0.00

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**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>80 BELOIT TYPEWRITER EXCHANGE (continued)</b>								
61008	2/19/2015	2/19/2015	26.94			20354		Posted
	10-11-6110			970912-NAME PLATE			12.95 ✓	0.00
	10-11-6110			970902-CALENDAR REFILL			13.99 ✓	0.00
							<u>26.94 ✓</u>	<u>0.00</u>
61009	2/19/2015	2/19/2015	7.90	970864		21958	7.90 ✓	Posted
	10-18-6110			COLUMN PAD-BUDGET				0.00
61010	2/19/2015	2/19/2015	47.44			20215		Posted
	53-41-6110			307868-BINDERS			25.98 ✓	0.00
	53-41-6110			307872-UPS			21.46 ✓	0.00
							<u>47.44 ✓</u>	<u>0.00</u>
<b>2701 BERGMANN MADONNA</b>								
61011	2/19/2015	2/19/2015	11.00			21683	11.00 ✓	Posted
	10-13-2911			NAME BADGES/REMOVAL				0.00
<b>2735 BEVERAGE CARBONATION SERVICE</b>								
61012	2/19/2015	2/19/2015	533.04	Q14163		22052		Posted
	51-41-6170			4008 LBS. CO2			533.04 ✓	0.00
<b>669 BLADE-EMPIRE PUBLISHING</b>								
61013	2/19/2015	2/19/2015	272.33			20438		Posted
	53-41-5400			139382-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139444-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139538-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139579-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139679-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139757-POWER PLANT OPERATOR			38.40 ✓	0.00
	53-41-5400			139253-ELEC. SEC. AD			32.00 ✓	0.00
	53-41-5400			139277-ELEC. SEC. AD			32.00 ✓	0.00
	53-41-5400			139346-ELEC. SEC. AD			32.00 ✓	0.00
	53-41-5400			DISCOUNT			0.00	54.07 ✓
							<u>326.40 ✓</u>	<u>54.07 ✓</u>
61014	2/19/2015	2/19/2015	187.12			20437		Posted
	10-11-5400			139097-COUNCIL AGENDA			89.60 ✓	0.00
	10-11-5400			139343-PUBLIC HEARING NOTICE			32.00 ✓	0.00
	10-11-5400			139381-COUNCIL AGENDA			89.60 ✓	0.00
	10-11-5400			139518-SPORTS EDITION			30.00 ✓	0.00
	10-11-5400			139822-DISCOUNT			0.00	54.08 ✓
							<u>241.20 ✓</u>	<u>54.08 ✓</u>
61015	2/19/2015	2/19/2015	25.60	139172		20436		Posted
	51-41-5400			WATER PIPE BID NOTICE			25.60 ✓	0.00
61016	2/19/2015	2/19/2015	96.00			20439		Posted
	53-43-5400			139383-ELEC. SEC. AD			32.00 ✓	0.00
	53-43-5400			139440-ELEC. SEC. AD			32.00 ✓	0.00
	53-43-5400			139539-ELEC. SEC. AD			32.00 ✓	0.00
							<u>96.00 ✓</u>	<u>0.00</u>
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>								
61017	2/19/2015	2/19/2015	48,464.75			21772		Posted
	21-00-2100			FEB. 2015 HEALTH INS. PREMIUMS			27,839.84 ✓	0.00
	21-00-2100			FEB. 2015 HEALTH INS. PREMIUMS			20,624.91 ✓	0.00
							<u>48,464.75 ✓</u>	<u>0.00</u>
<b>2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS</b>								
61018	2/19/2015	2/19/2015	64.00	3634		20418		Posted
	10-11-3360			LOOKED INTO BACKUP FULL			64.00 ✓	0.00
61019	2/19/2015	2/19/2015	265.00	3652		20419		Posted
	10-11-3360			SERVICE CONTRACT-FEB.			265.00 ✓	0.00
61020	2/19/2015	2/19/2015	265.00	3653		20420		Posted
	10-13-3360			SERVICE CONTRACT-FEB.-PD			265.00 ✓	0.00
<b>91 BOETTCHER SUPPLY INC</b>								
61021	2/19/2015	2/19/2015	57.05	894156-1		19718		Posted
	53-43-6000			ELBOW			57.05 ✓	0.00
61022	2/19/2015	2/19/2015	130.66	894421-1		21960		Posted
	10-19-7200			SURE-VENTS			130.66 ✓	0.00
61023	2/19/2015	2/19/2015	116.06	893729-1		20211		Posted
	53-41-4360			LIGHT BULBS			116.06 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

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Account#	Work Order	Description	Debit	Credit				
<b>91 BOETTCHER SUPPLY INC (continued)</b>								
61024	2/19/2015	2/19/2015	4.80	894952-1		19723		Posted
		53-43-6000		BATTERIES			4.80 ✓	0.00
61025	2/19/2015	2/19/2015	297.50			20248		Posted
		53-41-4360		895275-1-PIPE/RING/CONNECTOR			111.82 ✓	0.00
		53-41-4360		895322-1-ELBOW			43.65 ✓	0.00
		53-41-4360		895867-1-BULBS/ELBOW/BOLT/NUT			94.78 ✓	0.00
		53-41-4360		896674-1-LENS			47.25 ✓	0.00
							297.50 ✓	0.00
61026	2/19/2015	2/19/2015	252.00	894288-1		20239		Posted
		53-41-4360		LIGHT BULBS			252.00 ✓	0.00
61027	2/19/2015	2/19/2015	193.04	894554-1		21418		Posted
		52-43-6000		WIRE/RAIN-R-SHINE			193.04 ✓	0.00
61046	2/19/2015	2/19/2015	1,369.90	895169-1		20249		Posted
		53-41-4360		LIGHT FIXTURES			1,369.90 ✓	0.00
61173	2/19/2015	2/19/2015	16.63	896582-1		21981		Posted
		10-18-6000		TEFLON PASTE/ELECT. TAPE			16.63 ✓	0.00
<b>256 BRENNTAG SOUTHWEST INC</b>								
61028	2/19/2015	2/19/2015	1,147.50	BSW580706		22038		Posted
		51-41-6170		2000 LBS CARBON			1,147.50 ✓	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>								
61029	2/19/2015	2/19/2015	113.41			21955		Posted
		10-20-4310		653309-WATER PUMP			33.50 ✓	0.00
		10-18-4310		653311-HEATER CORE/HOSE CONNECT			79.91 ✓	0.00
							113.41 ✓	0.00
61030	2/19/2015	2/19/2015	92.12			19734		Posted
		53-43-4310		653569-OIL/FUEL FILTER			48.74 ✓	0.00
		53-43-4310		654376-AIR FILTER			43.38 ✓	0.00
							92.12 ✓	0.00
61031	2/19/2015	2/19/2015	81.34			19725		Posted
		53-43-4310		654345-TAIL LIGHT			3.92 ✓	0.00
		53-43-4310		654269-AIR/OIL FILTER			51.49 ✓	0.00
		53-43-4310		653849-AIR FILTER			25.93 ✓	0.00
							81.34 ✓	0.00
61032	2/19/2015	2/19/2015	62.88	653383		21420		Posted
		52-43-4310		AIR/OIL/FUEL FILTERS			62.88 ✓	0.00
61033	2/19/2015	2/19/2015	71.65			21425		Posted
		51-43-6180		654708-FUEL FILTER			61.35 ✓	0.00
		51-43-6180		654721-OIL FILTER/WASHER FLUID			10.30 ✓	0.00
							71.65 ✓	0.00
61034	2/19/2015	2/19/2015	15.98	654537		19736		Posted
		53-43-4310		OIL FILTER			15.98 ✓	0.00
61035	2/19/2015	2/19/2015	260.21			21961		Posted
		10-20-4310		654161-FUEL TANK			120.06 ✓	0.00
		10-18-6000		654412-DRILL BIT SET			140.15 ✓	0.00
							260.21 ✓	0.00
61036	2/19/2015	2/19/2015	10.58	654409		22048		Posted
		51-41-4310		OIL FILTERS			10.58 ✓	0.00
61037	2/19/2015	2/19/2015	128.53			21677		Posted
		10-13-4310		653848-BRAKE PAD			112.41 ✓	0.00
		10-13-4310		654393-OIL FILTER/WASHER FLUID			16.12 ✓	0.00
							128.53 ✓	0.00
61038	2/19/2015	2/19/2015	230.51			CLARK165		Posted
		10-15-4310		653772-OIL FILTER			5.29 ✓	0.00
		10-15-4310		654309-TAIL LIGHT			3.92 ✓	0.00
		10-15-4330		653866-FUEL/AIR/OIL FILTER			58.57 ✓	0.00
		10-15-4330		653955-AIR FILTER			28.45 ✓	0.00
		10-15-4330		653969-OIL/FUEL FILTERS			21.12 ✓	0.00
		10-15-6000		653870-BRAKE FLUID/CLEANER			68.04 ✓	0.00
		10-15-6000		654377-CARB CLEANER			45.12 ✓	0.00
							230.51 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>1258 BUMPER TO BUMPER AUTO PARTS (continued)</b>								
61039	2/19/2015	2/19/2015	141.43			CLARK166		Posted
	25-00-6180			653194-MULTI PURPOSE GREASE			32.80 ✓	0.00
	10-15-4330			653208-FUEL LINE HOSE CLAMP			7.22 ✓	0.00
	10-15-4330			653222-SPARK PLUG/AIR FILTER			49.69 ✓	0.00
	25-00-4310			653288-FUEL/AIR FILTER			44.30 ✓	0.00
	25-00-4310			653374-FUEL FILTER			1.31 ✓	0.00
	25-00-4310			653456-CAB MARKER LIGHT			6.11 ✓	0.00
							<u>141.43 ✓</u>	<u>0.00</u>
<b>113 BUREAU OF RECLAMATION</b>								
61191	2/19/2015	2/19/2015	9,200.00	1801046593		22053		Posted
	51-41-3000			LAKE STORAGE-1ST INSTALLMENT			9,200.00 ✓	0.00
<b>1091 CARD SERVICES</b>								
61040	2/19/2015	2/19/2015	1,538.87	5232		20426		Posted
	10-15-6000			BRUSHES FOR DEWALT HAMMER			7.98 ✓	0.00
	10-15-2400			CONCRETE SEMINAR			855.00 ✓	0.00
	10-20-6110			DESK PADS			7.40 ✓	0.00
	10-21-6000			DESK PADS			7.39 ✓	0.00
	10-11-6000			USB DRIVES			149.95 ✓	0.00
	10-21-2400			TRAINING MANUALS			54.00 ✓	0.00
	10-21-2400			TRAINING MANUALS			175.00 ✓	0.00
	10-17-5410			KRPA MEMBER RENEWAL			75.00 ✓	0.00
	10-11-4300			WHEELS			207.15 ✓	0.00
							<u>1,538.87 ✓</u>	<u>0.00</u>
61041	2/19/2015	2/19/2015	1,281.50	8803		20430		Posted
	10-13-5310			DAUGHERTY PHONE BILL-I YR			460.80 ✓	0.00
	10-13-2911			BOOTS			114.99 ✓	0.00
	10-13-7440			AR-15 SAFETY EQUIPMENT			651.66 ✓	0.00
	10-13-2911			UNIFORMS			54.05 ✓	0.00
							<u>1,281.50 ✓</u>	<u>0.00</u>
61042	2/19/2015	2/19/2015	654.60	5251		20427		Posted
	52-41-2400			FOOD			34.55 ✓	0.00
	52-41-2911			COAT			75.00 ✓	0.00
	52-41-2400			FOOD			10.83 ✓	0.00
	51-41-5320			POSTAGE			8.95 ✓	0.00
	51-41-5320			POSTAGE			6.07 ✓	0.00
	51-41-5320			POSTAGE			5.95 ✓	0.00
	51-41-5320			POSTAGE			5.75 ✓	0.00
	52-41-5800			HOTEL			156.50 ✓	0.00
	51-41-2400			COURSE PACKETS			117.00 ✓	0.00
	51-41-2400			COURSE PACKETS			117.00 ✓	0.00
	52-41-2400			COURSE PACKETS			117.00 ✓	0.00
							<u>654.60 ✓</u>	<u>0.00</u>
61043	2/19/2015	2/19/2015	18.32	5981		20429		Posted
	10-11-6260			FUEL			18.32 ✓	0.00
61044	2/19/2015	2/19/2015	70.00	5240		20428		Posted
	10-11-5410			HEART OF AMERICA MEMBERSHIP			35.00 ✓	0.00
	10-11-5410			NACCA MEMBERSHIP-JONES			35.00 ✓	0.00
							<u>70.00 ✓</u>	<u>0.00</u>
<b>124 CARRICO IMPLEMENT</b>								
61047	2/19/2015	2/19/2015	293.31	IA97687		15342		Posted
	52-41-4360			BALL BEARING			293.31 ✓	0.00
61048	2/19/2015	2/19/2015	26.06	IA98113		21957		Posted
	10-20-4330			FITTING & ADAPTER			26.06 ✓	0.00
61049	2/19/2015	2/19/2015	0.94	IA98438		21417		Posted
	52-43-4310			QUAD RING			0.94 ✓	0.00
61050	2/19/2015	2/19/2015	38.28			CLARK167		Posted
	25-00-4330			IA97927-LINK & PIN			17.23 ✓	0.00
	25-00-4330			IA97954-FITTING			7.96 ✓	0.00
	25-00-4330			IA97843-BELT/SNAP RING			13.09 ✓	0.00
							<u>38.28 ✓</u>	<u>0.00</u>

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>126 CATLIN'S FRIENDLY APPLEMARKET (continued)</b>											
61051	2/19/2015	2/19/2015	33.38	1428	20214				33.38 ✓	Posted	0.00
	53-41-6000					SOAP & SUPPLIES					
61052	2/19/2015	2/19/2015	64.38	1615	19713					Posted	
	53-43-6000					WATER, FORKS, PLATES & SUPPLIES			21.46 ✓		0.00
	52-43-6000					WATER, FORKS, PLATES & SUPPLIES			21.46 ✓		0.00
	51-43-6000					WATER, FORKS, PLATES & SUPPLIES			21.46 ✓		0.00
									<u>64.38 ✓</u>		<u>0.00</u>
61053	2/19/2015	2/19/2015	34.07	2978	20355				34.07 ✓	Posted	0.00
	10-11-6000					WATER & SUPPLIES					
61054	2/19/2015	2/19/2015	68.80	7343	20245				68.80 ✓	Posted	0.00
	53-41-6000					PAPER TOWELS/ALKA-SELTZER					
61055	2/19/2015	2/19/2015	59.66	7841	15347				59.66 ✓	Posted	0.00
	52-41-6000					WATER/SOAP/KLEENEX					
61056	2/19/2015	2/19/2015	13.01	8435	20371				13.01 ✓	Posted	0.00
	10-11-6000					WATER					
61057	2/19/2015	2/19/2015	23.88	4078	19728				23.88 ✓	Posted	0.00
	53-43-6000					WATER					
61058	2/19/2015	2/19/2015	41.44		19742					Posted	
	51-43-6000					WATER-7638			7.44 ✓		0.00
	52-43-6000					WATER-7638			7.44 ✓		0.00
	53-43-6000					WATER-7638			7.44 ✓		0.00
	51-43-6000					WATER-3985			6.38 ✓		0.00
	52-43-6000					WATER-3985			6.37 ✓		0.00
	53-43-6000					WATER-3985			6.37 ✓		0.00
									<u>41.44 ✓</u>		<u>0.00</u>
<b>158 COMPUTER SOLUTIONS INC</b>											
61059	2/19/2015	2/19/2015	61.95	177719	15351				61.95 ✓	Posted	0.00
	52-41-7460					ROUTER					
<b>431 CONTINENTAL ANALYTICAL SERVICE</b>											
61060	2/19/2015	2/19/2015	426.00	158632	15350				426.00 ✓	Posted	0.00
	52-41-3000					MONTHLY PLANT SAMPLE ANALYSES					
<b>1913 CROP PRODUCTION SERVICES</b>											
61192	2/19/2015	2/19/2015	26.81	26076069	CLARK176				26.81 ✓	Posted	0.00
	10-15-6170					TORDON 2 QTS.					
<b>1358 CUNNINGHAM TELEPHONE &amp; CABLE CO</b>											
61061	2/19/2015	2/19/2015	248.64	12754	20386					Posted	
	51-41-5310					WATER PLANT-FEB			66.83 ✓		0.00
	53-41-5310					POWER PLANT-FEB			181.81 ✓		0.00
									<u>248.64 ✓</u>		<u>0.00</u>
61062	2/19/2015	2/19/2015	5.00	13611	20388				5.00 ✓	Posted	0.00
	10-21-5310					POOL-FEB					
61063	2/19/2015	2/19/2015	150.93	13610	20389				150.93 ✓	Posted	0.00
	10-22-5310					AIRPORT-FEB					
61064	2/19/2015	2/19/2015	115.85	13609	20390					Posted	
	53-43-5310					SYSTEMS-FEB			38.62 ✓		0.00
	52-43-5310					SYSTEMS-FEB			38.62 ✓		0.00
	51-43-5310					SYSTEMS-FEB			38.61 ✓		0.00
									<u>115.85 ✓</u>		<u>0.00</u>
61065	2/19/2015	2/19/2015	206.15	13094	20391				206.15 ✓	Posted	0.00
	10-18-5310					PARKS & REC-FEB					
61066	2/19/2015	2/19/2015	75.36	12334	20392				75.36 ✓	Posted	0.00
	10-14-5310					FIRE DEPT.-FEB					
61067	2/19/2015	2/19/2015	85.08	11856	20393				85.08 ✓	Posted	0.00
	10-13-5310					PD-FEB					
61068	2/19/2015	2/19/2015	340.75	11854	20387				340.75 ✓	Posted	0.00
	10-11-5310					ADMIN-FEB					
61069	2/19/2015	2/19/2015	94.71	10210	20394				94.71 ✓	Posted	0.00
	26-00-5310					COMM.DEV.-FEB					
61070	2/19/2015	2/19/2015	79.60	03362	20395				79.60 ✓	Posted	0.00
	10-15-5310					STREET DEPT.-FEB					

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

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	Account#	Work Order		Description			Debit	Credit
<b>193 DOLLAR GENERAL STORE-MSC-410526 (continued)</b>								
61174	2/19/2015	2/19/2015	10.50	1000379668		21980	10.50 ✓	Posted 0.00
	10-18-2400			CPR SUPPLIES-BLEACH/SOAP/CUPS				
<b>2455 DAVIS DUBBERT</b>								
61175	2/19/2015	2/19/2015	27.00			21975	27.00 ✓	Posted 0.00
	10-17-6800			BB REF-3 GAMES @ 9.00				
<b>2822 TREY DUBBERT</b>								
61205	2/19/2015	2/19/2015	36.00			21973	36.00 ✓	Posted 0.00
	10-17-6800			BB REF 4 GAMES @ 9.00				
<b>2679 EILERT ANDREW</b>								
61176	2/19/2015	2/19/2015	80.00			21971	80.00 ✓	Posted 0.00
	10-17-6800			BB REF 10 GAMES @ 8.00				
<b>2796 ELLIS COUNTY SHERIFF DEPARTMENT</b>								
60600	12/31/2014	12/31/2014	15.00			21668	15.00 ✓	Ck# 70736 Printed 0.00
	10-12-3000			PAPER SERVICE-201400211& 20140021				
<b>2188 EMERGENCY FIRE EQUIPMENT INC</b>								
61207	2/19/2015	2/19/2015	255.72	25515		20415	255.72 ✓	Posted 0.00
	10-14-6000			FLASHLIGHTS				
<b>844 FAUSER OIL COMPANY</b>								
61071	2/19/2015	2/19/2015	1,512.50	374191		20232	1,512.50 ✓	Posted 0.00
	53-41-4360			55 GALLONS WINTER FUEL TREATMEN				
<b>427 FOLEY EQUIPMENT INC</b>								
61072	2/19/2015	2/19/2015	102.30	PS220005397		19737	102.30 ✓	Posted 0.00
	53-43-4310			LUBE FILTER/DROPBOX				
61193	2/19/2015	2/19/2015	1,101.00	PS220005336		CLARK177	1,101.00 ✓	Posted 0.00
	25-00-7450			10 CUTTING BLADES				
61194	2/19/2015	2/19/2015	49.36	PS220005462		CLARK178	49.36 ✓	Posted 0.00
	25-00-7450			HYD. HOSE & FITTING				
<b>236 FOUTS INSURANCE AGENCY INC.</b>								
61073	2/19/2015	2/19/2015	50.00	14012		20432	50.00 ✓	Posted 0.00
	10-11-5250			NOTARY BOND/S. ANDERSON				
<b>537 GALLS INC/ QUARTERMASTER</b>								
61074	2/19/2015	2/19/2015	35.88	30113226		21682	35.88 ✓	Posted 0.00
	10-13-2911			NAMESTRIPS FOR BADGES				
61075	2/19/2015	2/19/2015	543.38	002961229		21663	543.38 ✓	Posted 0.00
	10-13-7440			LED DASH LIGHT				
61076	2/19/2015	2/19/2015	99.98	002994592		21662	99.98 ✓	Posted 0.00
	10-13-2911			TAC LITE PANTS				
<b>2821 PARKER GATES</b>								
61204	2/19/2015	2/19/2015	32.00			21970	32.00 ✓	Posted 0.00
	10-17-6800			BB REF 4 GAMES @ 8.00				
<b>262 GRAINGER CO</b>								
61077	2/19/2015	2/19/2015	128.25	9648204304		22042	128.25 ✓	Posted 0.00
	51-41-6000			DUST MOPS				
<b>2659 HAWKINS</b>								
61079	2/19/2015	2/19/2015	1,164.50	3690023RL		22045	1,164.50 ✓	Posted 0.00
	51-41-6170			LIQUID ALUM AND CHLORINE				
<b>2517 HQH2O INC.</b>								
61078	2/19/2015	2/19/2015	28.75			20413	17.25 ✓	Posted 0.00
	10-13-6000			180588-WATER			11.50 ✓	0.00
	10-13-6000			180844-WATER			28.75 ✓	0.00
<b>312 WAYNE HUGGINS</b>								
61195	2/19/2015	2/19/2015	40.00	558148		CLARK179	40.00 ✓	Posted 0.00
	10-15-3000			LOCK SET				
<b>2098 KANSAS DEPT OF AGRICULTURE</b>								
61188	2/19/2015	2/19/2015	160.00			21985	160.00 ✓	Posted 0.00
	10-21-6190			RENEWAL APP FOR CONCESSION STA				

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
Account#	Work Order	Description	Debit	Credit				
<b>251 KANSAS GAS SERVICE (continued)</b>								
61082	2/19/2015	2/19/2015	6,981.04	100270100		20382		Posted
	53-41-6210	POWER PLANT	560.47 ✓					0.00
	10-22-6210	AIRPORT	41.02 ✓					0.00
	10-15-6210	STREET DEPT	754.06 ✓					0.00
	10-11-6210	ADMIN	1,342.81 ✓					0.00
	51-41-6210	WATER PLANT	464.34 ✓					0.00
	10-18-6210	PARKS & REC	314.48 ✓					0.00
	51-43-6210	SYSTEMS	1,167.95 ✓					0.00
	52-43-6210	SYSTEMS	1,167.95 ✓					0.00
	53-43-6210	SYSTEMS	1,167.96 ✓					0.00
			<u>6,981.04</u> ✓					0.00
61083	2/19/2015	2/19/2015	511.67	162672864		20380		Posted
	10-14-6210	601 N MILL ST	511.67 ✓					0.00
61084	2/19/2015	2/19/2015	61.12	200774227		20381		Posted
	53-43-6210	502 E 12TH ST-BLDG B-GENE	61.12 ✓					0.00
61085	2/19/2015	2/19/2015	567.69	121850373		20379		Posted
	53-43-6210	SYSTEMS	141.93 ✓					0.00
	52-43-6210	SYSTEMS	141.92 ✓					0.00
	51-43-6210	SYSTEMS	141.92 ✓					0.00
	10-13-6210	SYSTEMS	141.92 ✓					0.00
			<u>567.69</u> ✓					0.00
61087	2/19/2015	2/19/2015	519.59	169801291		20385		Posted
	51-41-6210	215B S CHESTNUT	519.59 ✓					0.00
<b>367 KANSAS MUNICIPAL UTILITIES</b>								
61089	2/19/2015	2/19/2015	2,789.00	12644		20412		Posted
	53-43-3000	2015 DUES-1ST QUARTER TRAINING	2,789.00 ✓					0.00
61090	2/19/2015	2/19/2015	8,252.00	12504		20247		Posted
	53-41-5410	2015 KMU ELEC. MEMBERSHIP DUES	8,252.00 ✓					0.00
<b>370 KANSAS ONE CALL SYSTEM INC</b>								
61091	2/19/2015	2/19/2015	44.00	5010165		20406		Posted
	53-43-3000	LOCATES-JAN	14.67 ✓					0.00
	51-43-3000	LOCATES-JAN	14.67 ✓					0.00
	52-43-3000	LOCATES-JAN	14.66 ✓					0.00
			<u>44.00</u> ✓					0.00
<b>375 KANSAS STATE TREASURER</b>								
61093	2/19/2015	2/19/2015	100.00			21697		Posted
	10-12-3000	LAW ENFORCEMENT TRAINING CENTE	100.00 ✓					0.00
<b>486 KDHE-BUREAU OF WATER</b>								
61081	2/19/2015	2/19/2015	95,472.05			21774		Posted
	52-41-4710	SEWER PLANT REVOLVING W/KDHE	88,339.91 ✓					0.00
	52-41-4722	SEWER PLANT REVOLVING W/KDHE	7,132.14 ✓					0.00
			<u>95,472.05</u> ✓					0.00
<b>394 KRIERS' AUTO PARTS</b>								
61094	2/19/2015	2/19/2015	19.16	4925-179405		20332		Posted
	10-11-4310	WIPER BLADE	19.16 ✓					0.00
61095	2/19/2015	2/19/2015	187.17	4925-179612		21664		Posted
	10-13-4310	LAMPS/REPAIR LAMPS	187.17 ✓					0.00
61096	2/19/2015	2/19/2015	23.54	4925-180623		CLARK168		Posted
	25-00-4310	WIPER BLADES	23.54 ✓					0.00
61097	2/19/2015	2/19/2015	30.11			CLARK169		Posted
	25-00-4310	4925-179422-O RING	1.75 ✓					0.00
	25-00-4310	4925-179598-WIPERS	3.50 ✓					0.00
	25-00-4310	4925-179662-WIPER BLADE	19.16 ✓					0.00
	25-00-4310	4925-179678-MARKER LAMP	5.70 ✓					0.00
			<u>30.11</u> ✓					0.00
61104	2/19/2015	2/19/2015	270.23	4925-180395		21967		Posted
	10-19-7200	3H MOTOR FOR LEC	270.23 ✓					0.00
61177	2/19/2015	2/19/2015	357.71			21979		Posted
	10-19-7200	4925-181194-3HP MOTOR FOR LEC	270.23 ✓					0.00
	10-19-7200	4925-181208-BUSHING & PULLEY	87.48 ✓					0.00
			<u>357.71</u> ✓					0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

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	Account#	Work Order		Description			Debit	Credit
<b>2264 KSVV (continued)</b>								
61098	2/19/2015	2/19/2015	560.00	1116-00006-0000		20433		Posted
	53-41-5400			ELEC. SEC. AD			280.00 ✓	0.00
	53-43-5400			ELEC. SEC. AD			280.00 ✓	0.00
							560.00 ✓	0.00
<b>188 LAWSON PRODUCTS INC</b>								
61099	2/19/2015	2/19/2015	392.49			20246		Posted
	53-41-4360			9302996866-AIR ANGLE DIE GRINDER			126.98 ✓	0.00
	53-41-4360			9302994217-BOLTS/NUTS/WASHERS			265.51 ✓	0.00
							392.49 ✓	0.00
<b>405 LEAGUE OF KS MUNICIPALITIES</b>								
61100	2/19/2015	2/19/2015	25.00	14-3298		20416		Posted
	10-11-2400			WEBINAR-LOMAX			25.00 ✓	0.00
<b>1732 LIFELOC TECHNOLOGIES</b>								
61101	2/19/2015	2/19/2015	491.74	0192356-IN		21685		Posted
	10-13-7450			PORTABLE BREATH TESTER			491.74 ✓	0.00
<b>2511 LIVINGSTON MICROGRAPHICS, LLC</b>								
61103	2/19/2015	2/19/2015	896.40	10198		15345		Posted
	52-41-4360			QUARTZ SLEEVE FOR UV SYSTEM			896.40 ✓	0.00
<b>1980 MANDY LOMAX</b>								
61102	2/19/2015	2/19/2015	222.72			21773		Posted
	10-11-6110			1099'S & W-2'S FOR 2014			222.72 ✓	0.00
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>								
61199	2/19/2015	2/19/2015	60.00	013158		CLARK182		Posted
	25-00-4330			CHAIN SHARPENING			60.00 ✓	0.00
<b>2787 MIDWEST SERVICE BUREAU, INC</b>								
61106	2/19/2015	2/19/2015	122.06			19863		Posted
	53-43-3000			#5519-UTILITY COLLECTION FEE			24.56 ✓	0.00
	53-43-3000			#5489-UTILITY COLLECTION FEE			97.50 ✓	0.00
							122.06 ✓	0.00
<b>2788 GARRETT MISHLER</b>								
61178	2/19/2015	2/19/2015	60.00			21972		Posted
	10-17-6800			BB REF 6 GAMES @ 10.00			60.00 ✓	0.00
<b>459 MISSISSIPPI LIME CO</b>								
61107	2/19/2015	2/19/2015	5,140.47	1181856		18682		Posted
	51-41-6170			QUICKLIME/SURCHARGE/FREIGHT			5,140.47 ✓	0.00
<b>2177 MITCHELL CO HOSPITAL HEALTH SYSTEMS</b>								
61108	2/19/2015	2/19/2015	25.00			20417		Posted
	10-13-3000			LAB WORK			25.00 ✓	0.00
<b>465 MITCHELL COUNTY HEALTH DEPARTMENT</b>								
61196	2/19/2015	2/19/2015	340.00			20444		Posted
	10-18-3000			HEP A/B COMBO			105.00 ✓	0.00
	10-18-3000			HEP A-ADULT			65.00 ✓	0.00
	10-18-3000			HEP A-ADULT			65.00 ✓	0.00
	52-43-3000			HEP A/B COMBO			105.00 ✓	0.00
							340.00 ✓	0.00
<b>470 MITCHELL COUNTY SOLID WASTE</b>								
61179	2/19/2015	2/19/2015	14.00	003523-A		21978		Posted
	10-18-4300			LUMBER DISPOSAL			14.00 ✓	0.00
61198	2/19/2015	2/19/2015	8.00	03453		15356		Posted
	52-41-3000			DISPOSAL OF SCREENINGS			8.00 ✓	0.00
61200	2/19/2015	2/19/2015	5.60	003530-A		CLARK181		Posted
	10-15-3000			LUMBER MATERIAL			5.60 ✓	0.00
<b>342 MUNICIPAL SUPPLY INC. OF NEBRASKA</b>								
61109	2/19/2015	2/19/2015	2,439.92	0582702-IN		21431		Posted
	30-00-8200			GATE VALVES			2,439.92 ✓	0.00
<b>2447 NCK COMMERCIAL LAUNDRY INC</b>								
61110	2/19/2015	2/19/2015	109.83	235374		21681		Posted
	10-13-4300			CLEANING SERVICES			109.83 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
		<u>Account#</u>	<u>Work Order</u>			<u>Description</u>			<u>Debit</u>	<u>Credit</u>
536	<b>POST MASTER (continued)</b>									
60592		12/31/2014	12/31/2014	863.42		19856				Ck# 70735 Printed
		10-11-5320							863.42 ✓	0.00
1263	<b>PRAIRE FIRE COFFEE ROASTERS</b>									
61111		2/19/2015	2/19/2015	89.54	711904	19743				Posted
		51-43-6000							29.85 ✓	0.00
		52-43-6000							29.85 ✓	0.00
		53-43-6000							29.84 ✓	0.00
									89.54 ✓	0.00
61197		2/19/2015	2/19/2015	122.20	711912	CLARK180				Posted
		10-15-6000							122.20 ✓	0.00
1118	<b>PROTECTIVE EQUIPMENT TESTING LABORATORY</b>									
61112		2/19/2015	2/19/2015	579.86	47002	19745				Posted
		53-43-7440							579.86 ✓	0.00
2425	<b>PROTOCOL, LLC</b>									
61113		2/19/2015	2/19/2015	364.00		21665				Posted
		10-13-5310							364.00 ✓	0.00
41	<b>QLT CONSUMER LEASE SERVICES INC</b>									
61201		2/19/2015	2/19/2015	8.01		CLARK183				Posted
		10-15-6000							8.01 ✓	0.00
559	<b>RELIABLE OFFICE SUPPLIES</b>									
61114		2/19/2015	2/19/2015	47.32	FW768900	20242				Posted
		53-41-6000							47.32 ✓	0.00
61115		2/19/2015	2/19/2015	133.85	FXQ25300	21679				Posted
		10-13-6110							133.85 ✓	0.00
321	<b>RICOH USA, INC</b>									
61116		2/19/2015	2/19/2015	1,277.17	94071202	20434				Posted
		10-11-3360							1,277.17 ✓	0.00
2818	<b>PATTY RUFENER</b>									
61151		2/19/2015	2/19/2015	36.00		19739				Posted
		51-43-3000							12.00 ✓	0.00
		52-43-3000							12.00 ✓	0.00
		53-43-3000							12.00 ✓	0.00
									36.00 ✓	0.00
580	<b>SALINA JOURNAL</b>									
61117		2/19/2015	2/19/2015	155.39	106556	20435				Posted
		53-41-5400							155.39 ✓	0.00
94	<b>SCHENDEL PEST CONTROL</b>									
61118		2/19/2015	2/19/2015	50.00		19740				Posted
		51-43-3000							16.66 ✓	0.00
		52-43-3000							16.67 ✓	0.00
		53-43-3000							16.67 ✓	0.00
									50.00 ✓	0.00
2418	<b>LAW OFFICE OF KATIE J SCHROEDER</b>									
61119		2/19/2015	2/19/2015	39.23	1265	20422				Posted
		10-11-6000							39.23 ✓	0.00
61120		2/19/2015	2/19/2015	420.00	1306	20421				Posted
		10-11-3000							420.00 ✓	0.00
61121		2/19/2015	2/19/2015	2,170.00	1266	20425				Posted
		30-00-3000							2,170.00 ✓	0.00
488	<b>SCHWAB EATON BELOIT</b>									
61122		2/19/2015	2/19/2015	1,410.00	13.118B	20411				Posted
		30-00-3000							1,410.00 ✓	0.00
61123		2/19/2015	2/19/2015	2,015.50	14.153	20409				Posted
		30-00-8100							2,015.50 ✓	0.00
61124		2/19/2015	2/19/2015	344.50	14.139	20410				Posted
		10-11-3000							344.50 ✓	0.00
61125		2/19/2015	2/19/2015	1,061.00	13.068C	20408				Posted
		30-00-3000							1,061.00 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

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Account#	Work Order	Description	Debit	Credit					
<b>598 SECRETARY OF STATE (continued)</b>									
61092	2/19/2015	2/19/2015	25.00	62-01		20431		Posted	
	10-11-3000	NOTARY BOND/S. ANDERSON	25.00 ✓					0.00	
<b>603 SEWELL'S MACHINE SHOP</b>									
61202	2/19/2015	2/19/2015	14.00	013800		CLARK184		Posted	
	25-00-4330	SQUARE TUBE	14.00 ✓					0.00	
<b>607 SHAMBURG OIL COMPANY</b>									
61126	2/19/2015	2/19/2015	85.61	464689		19746		Posted	
	53-43-6270	DIESEL	85.61 ✓					0.00	
61127	2/19/2015	2/19/2015	30.50	463481		21411		Posted	
	51-43-6270	DIESEL	30.50 ✓					0.00	
61128	2/19/2015	2/19/2015	33.50	464268		21414		Posted	
	51-43-6270	DIESEL	33.50 ✓					0.00	
61129	2/19/2015	2/19/2015	90.62			19712		Posted	
	53-43-6000	461558-GLOVES	9.60 ✓					0.00	
	53-43-6270	461557-DIESEL	81.02 ✓					0.00	
			90.62 ✓					0.00	
61130	2/19/2015	2/19/2015	97.01	464234		19729		Posted	
	53-43-6270	DIESEL	97.01 ✓					0.00	
61131	2/19/2015	2/19/2015	37.53	461056		21402		Posted	
	51-43-6270	DIESEL	37.53 ✓					0.00	
61132	2/19/2015	2/19/2015	335.90	462094		21404		Posted	
	52-43-4310	31P-MHD BATTERIES	335.90 ✓					0.00	
61171	2/19/2015	2/19/2015	(62.01)			20442		Posted	
	53-43-6270	EXCISE TAX CREDIT-DEC	0.00					30.47 ✓	
	53-43-6270	EXCISE TAX CREDIT-JAN	0.00					31.54 ✓	
			0.00					62.01 ✓	
<b>2816 DELMAR SHOEMAKER</b>									
61133	2/19/2015	2/19/2015	150.00			21696		Posted	
	10-12-3320	RESTITUTION CASE#201400180	150.00 ✓					0.00	
<b>626 SOLOMON VALLEY HOME CENTER</b>									
61134	2/19/2015	2/19/2015	24.76	10349975		21415		Posted	
	51-43-6000	SAKRETE SAND MIX	24.76 ✓					0.00	
61135	2/19/2015	2/19/2015	170.50			21962		Posted	
	10-18-4310	10349996-PK DUMPTRUCK-REPAIR SIDI	15.50 ✓					0.00	
	10-20-4300	10349366-WINDOW/CEMETERY OFFICE	155.00 ✓					0.00	
			170.50 ✓					0.00	
61136	2/19/2015	2/19/2015	89.48			CLARK170		Posted	
	10-15-6000	10349715-4 BAGS SAKRETE	27.85 ✓					0.00	
	10-15-6000	10349822-TRASH CAN	6.99 ✓					0.00	
	10-15-6000	10349915-DRYWALL SCREWS	17.65 ✓					0.00	
	10-15-4330	10349371-GALLON RED PAINT	36.99 ✓					0.00	
			89.48 ✓					0.00	
61137	2/19/2015	2/19/2015	127.10			CLARK171		Posted	
	10-15-6130	10348821-BLACK PAINT MARKER	10.77 ✓					0.00	
	10-15-6130	10348987-2X6X10	29.60 ✓					0.00	
	10-15-6130	10348988-POLY BRUSH	7.29 ✓					0.00	
	10-15-6130	10349006-SILICON SEALANT	8.58 ✓					0.00	
	10-15-6130	10349023-2X12X8	10.99 ✓					0.00	
	10-15-6130	10349087-2X12X14	22.88 ✓					0.00	
	10-15-6130	10349203-OIL BASE PAINT	36.99 ✓					0.00	
			127.10 ✓					0.00	
61180	2/19/2015	2/19/2015	409.34			21983		Posted	
	10-18-4330	10350888-SDS WINGS/STUDS	356.17 ✓					0.00	
	10-17-6800	10350705-PAINT & BOARDS	27.65 ✓					0.00	
	10-18-6000	10349950-CEDAR FENCE	25.52 ✓					0.00	
			409.34 ✓					0.00	
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>									
61138	2/19/2015	2/19/2015	43.62			21680		Posted	
	10-13-3510	DOG FOOD	43.62 ✓					0.00	
61139	2/19/2015	2/19/2015	10.88	238877		20414		Posted	
	10-11-3500	ANIMAL BOARDING	10.88 ✓					0.00	

## Accounts Payable Detail Listing

City of Beloit

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
639	<b>RON SPORLEDER (continued)</b>										
61140	2/19/2015	2/19/2015	266.04		22082					Posted	
	53-43-2400					MILEAGE			158.26 ✓	0.00	
	53-43-2400					MEALS			70.78 ✓	0.00	
	53-43-2400					CDL			37.00 ✓	0.00	
									266.04 ✓	0.00	
643	<b>STANION WHSE ELECTRIC COMPANY</b>										
61141	2/19/2015	2/19/2015	571.59	3786586-01	19735				571.59 ✓	0.00	
	53-43-6000					WEDGE CLAMPS					
61181	2/19/2015	2/19/2015	288.60	3795623-00	22087				288.60 ✓	0.00	
	53-43-6000					INSULATED CAOS					
61206	2/19/2015	2/19/2015	32,439.61	3777484-00	19744				32,439.61 ✓	0.00	
	53-43-8300					IC102200KOGUARD					
673	<b>THOMPSON'S OK TIRE, INC</b>										
61142	2/19/2015	2/19/2015	6.00	1-97551	22047				6.00 ✓	0.00	
	51-41-4310					TIRE REPAIR					
61143	2/19/2015	2/19/2015	17.50	1-96986	21959				17.50 ✓	0.00	
	10-18-6140					FLAT REPAIR FOR SKID STEER					
61144	2/19/2015	2/19/2015	35.00	1-97437	CLARK172				35.00 ✓	0.00	
	10-15-6140					TRUCK FLAT					
61145	2/19/2015	2/19/2015	673.80	1-96781	CLARK173				673.80 ✓	0.00	
	10-15-6140					TIRES					
201	<b>THYSSENKRUPP ELEVATOR</b>										
61146	2/19/2015	2/19/2015	303.56	3001576264	20405				303.56 ✓	0.00	
	10-11-3000					SERVICE DATE 2/1/15-4/30/15					
1163	<b>TMHC SERVICES INC</b>										
61147	2/19/2015	2/19/2015	511.25	200124	20441					Posted	
	10-13-3000					PRE-EMPLOYMENT TEST			70.00 ✓	0.00	
	10-13-3000					PRE-EMPLOYMENT TEST			70.00 ✓	0.00	
	10-11-3000					EAP FEE			72.00 ✓	0.00	
	10-11-3000					ADMIN FEE			89.25 ✓	0.00	
	10-15-3000					PRE-EMPLOYMENT TEST			70.00 ✓	0.00	
	10-15-3000					PRE-EMPLOYMENT TEST			70.00 ✓	0.00	
	51-43-3000					PRE-EMPLOYMENT TEST			70.00 ✓	0.00	
									511.25 ✓	0.00	
61170	2/19/2015	2/19/2015	126.00	200123	20445					Posted	
	10-11-3000					EAP FEE			42.00 ✓	0.00	
	10-11-3000					ADMIN FEE			84.00 ✓	0.00	
									126.00 ✓	0.00	
2795	<b>UNITED RENTALS (NORTH AMERICA), INC.</b>										
61182	2/19/2015	2/19/2015	953.20		21436					Posted	
	52-43-7440					125890446-001-PUMP/BUCKET PUMP			924.82 ✓	0.00	
	52-43-7440					125945558-001-SHORING FLUID			28.38 ✓	0.00	
									953.20 ✓	0.00	
694	<b>UNIVERSITY OF KANSAS</b>										
61088	2/19/2015	2/19/2015	225.00	LE150291-36288-1	21684				225.00 ✓	0.00	
	10-13-2400					DEFENSE TACTICS INSTRUCTOR					
2819	<b>LON ROBERT VASS</b>										
61152	2/19/2015	2/19/2015	1,202.89		21698					Posted	
	10-12-3320					RESTITUTION CASE#201500014			1,202.89 ✓	0.00	
2067	<b>VERIZON WIRELESS SERVICES, LLC</b>										
61148	2/19/2015	2/19/2015	237.40	3189012401	21678					Posted	
	10-13-5310					PD-FEB			237.40 ✓	0.00	
61183	2/19/2015	2/19/2015	45.20	9739947581	20362					Posted	
	10-18-5310					PARKS & REC ON-CALL PHONE			45.20 ✓	0.00	
712	<b>WACONDA TRADER</b>										
61149	2/19/2015	2/19/2015	50.40		20423					Posted	
	10-17-5400					PARKS & REC SPECIALIST			50.40 ✓	0.00	
61150	2/19/2015	2/19/2015	100.80		20424					Posted	
	53-41-5400					POWER PLANT OPERATOR AD			100.80 ✓	0.00	

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>660 WICHITA WINWATER WORKS CO., INC. (continued)</b>									
61184	2/19/2015	2/19/2015	170.00	202871 00		21441	170.00 ✓	Posted 0.00	
	51-43-6000			REPAIR CLAMP					
61185	2/19/2015	2/19/2015	77.00	202670 01		21440	77.00 ✓	Posted 0.00	
	51-43-6000			DIRECT BURY SPLICE KIT					
61186	2/19/2015	2/19/2015	1,571.20	202460 00		21439	1,571.20 ✓	Posted 0.00	
	51-43-7500			METER & WIRE					
<b>1035 BRUCE WILSON</b>									
61169	2/19/2015	2/19/2015	60.00			20443	60.00 ✓	Posted 0.00	
	10-11-3000			BANK RECONCILIATION					
<b>2820 YCP INC</b>									
61187	12/31/2014	2/19/2015	31,424.00	2011-00305		22024	31,424.00 ✓	Posted 0.00	
	51-43-7510			POWERAM MODEL 2020 & LOCATOR					
<b>760 ZEE MEDICAL INC</b>									
61203	2/19/2015	2/19/2015	312.35	21190674		CLARK185	312.35 ✓	Posted 0.00	
	10-15-3000			SAFETY GLASSES/FIRST AID SUPPLIES					
			309,150.66	221 Non-voided payables listed.					

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 12/31/2014

Ending: 2/19/2015

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided, Unpaid

All Vendors Selected

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
February 17, 2015	RESOLUTION 2015-6 UNFIT STRUCTURE
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution 2015-6 Unfit Structure located at 402 S Mill owned by Charles Mears.

### FISCAL NOTE:

- There is no director cost for adopting this resolution.

### DISCUSSION:

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

Respectfully submitted,

Glenn Rodden  
City Administrator



## RESOLUTION 2015-6

A RESOLUTION BY THE CITY OF BELOIT, KANSAS, FINDING THAT THE STRUCTURE LOCATED IN THE CITY OF BELOIT, MITCHELL COUNTY, KANSAS COMMONLY KNOWN AS 402 S. MILL STREET IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE BE REPAIRED, REMOVED OR DEMOLISHED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, Chris Jones, Code Enforcement Officer for the City of Beloit filed a report with the governing body of the City of Beloit on January 6, 2015; and

WHEREAS, the governing body of the City of Beloit did by Resolution 2015-2, dated the 6<sup>th</sup> day of January, 2015, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city newspaper on the 9<sup>th</sup> day of January, 2015 and on the 16<sup>th</sup> day of January, 2015; and

WHEREAS, on this 17<sup>th</sup> day of February, 2015, the governing body has heard all evidence submitted by Chris Jones, Code Enforcement Officer, and interested parties.

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

Section 1. That said governing body adopts the suggested findings of the Code Enforcement Officer and further finds that the structure located in the City of Beloit, Mitchell County, Kansas, commonly known as 402 S. Mill Street, is unsafe, unfit and dangerous for human use or habitation, is in a deteriorating and unsightly condition, which condition is a blight upon the neighboring properties.

Section 2. The governing body hereby orders the owner of the property to demolish and remove the structure in order to render the premises safe, secure and to eliminate the general blight of the neighborhood caused by the present appearance of the structure. It is further ordered that the owner of the premises is hereby given sixty (60) days from the date of publication of this Resolution to complete the demolition and removal of such structure, or in the alternative, the owner may submit to the governing body at 7:00 p.m. on the 3<sup>rd</sup> day of March, 2015, at the regular meeting of the governing body, plans and specifications to repair, alter or improve the structure, including cost estimates, contractor, if any, completion date and proof of ability to pay the cost thereof, for the consideration of approval by the governing body. The proposed plan of repairs, alterations or improvements to the structure should render it safe for human use or habitation and eliminate the unsightly appearance of the structure.

Section 3. If such owner fails to demolish or remove the structure within sixty (60) days, or fails to have the plans and specifications to repair, alter or improve the structure approved by the governing body, the governing body will cause the structure to be demolished and removed and the costs, less salvage, if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Section 4. The City Clerk shall cause this Resolution to be published once in the official city newspaper as provided for in K.S.A. 12-1753. A copy of this resolution shall be mailed, by certified mail within three days after publication to the owner, Charles Mears, at the last known place of residence, and shall be marked "deliver to addressee only."

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17<sup>th</sup> day of February, 2015.

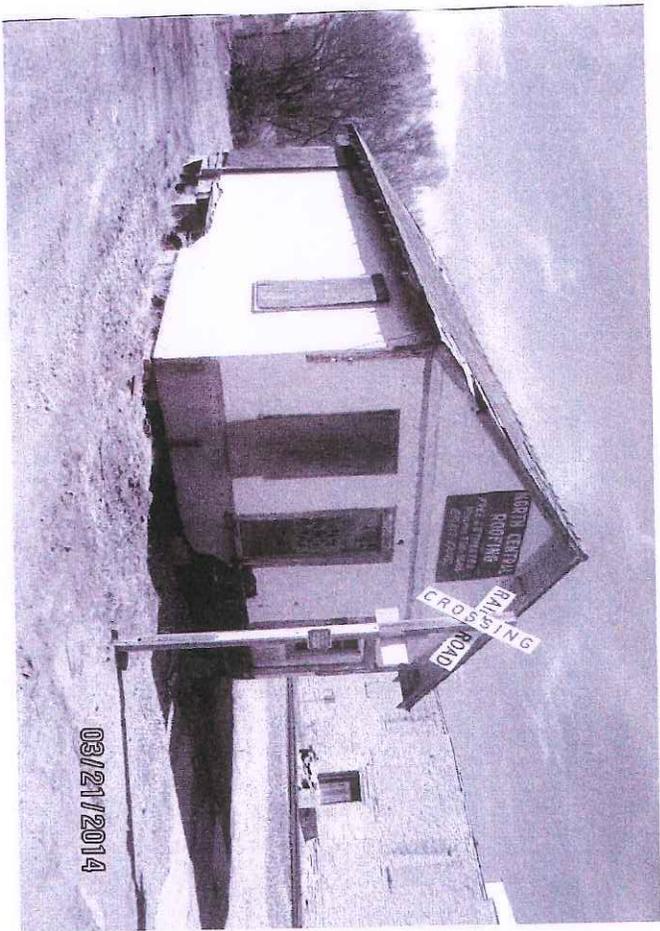
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Tom Naasz, Mayor

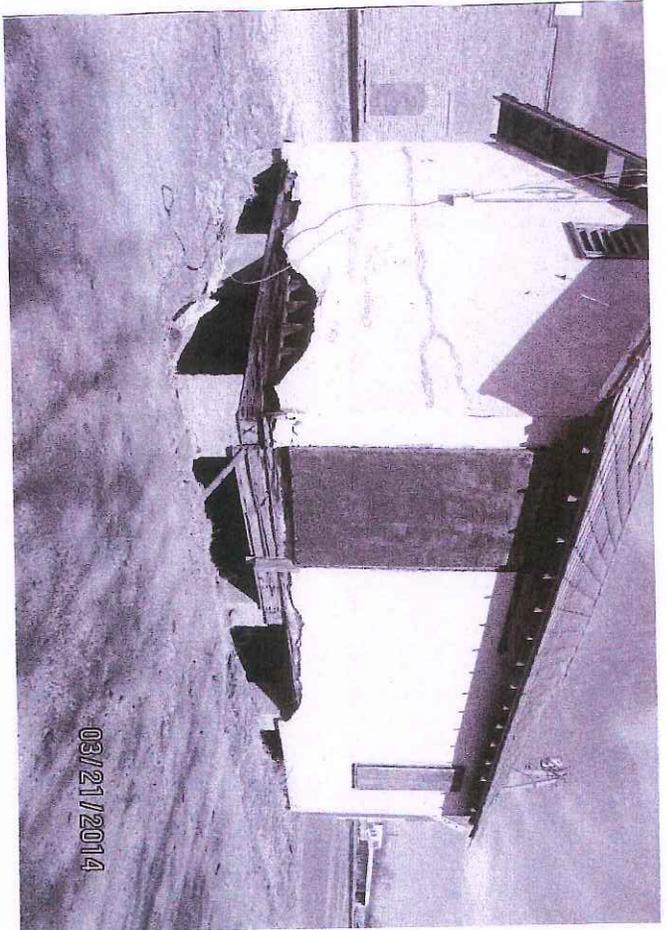
ATTEST:

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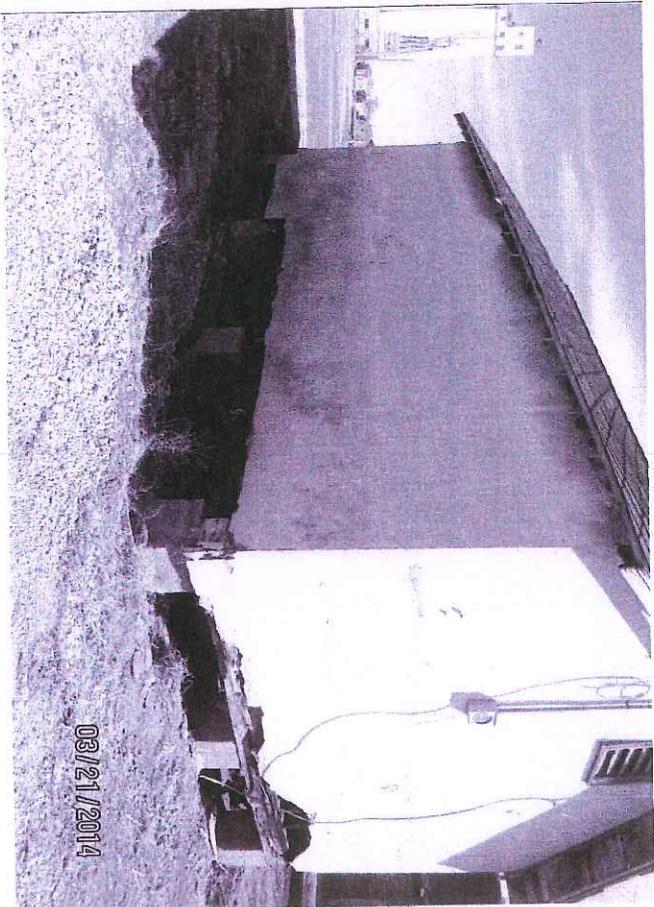
Amanda Lomax, City Clerk



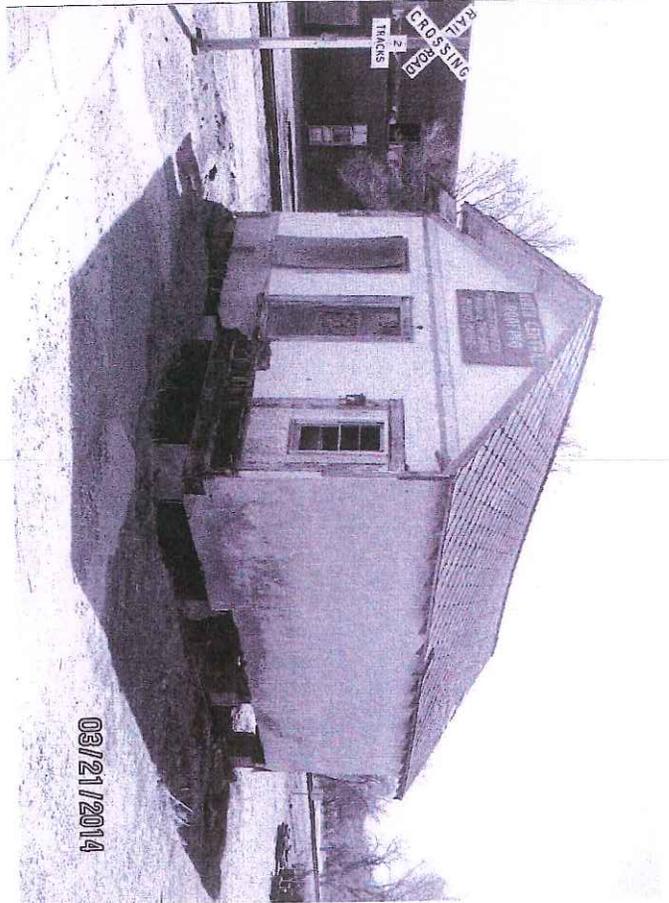
03/21/2014



03/21/2014



03/21/2014



03/21/2014



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
February 17, 2015	RESOLUTION 2015-7 OPPOSING ELECTION PARTISAN AND MOVING TO FALL EVEN NUMBERED YEARS
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution 2015-7 Opposing Election Partisan and moving to Fall Even Numbered Years.

### FISCAL NOTE:

- There is no director cost for adopting this resolution.

### DISCUSSION:

The League of Kansas Municipalities (LKM) is requesting that all cities in the State of Kansas sign the enclosed petition opposing moving local elections to fall and making those elections part of a partisan political process. Testimony from the LKM staff is included.

The LKM staff is also monitoring numerous bills that are working through the state legislature that include changes to annexation law and the city manager form of government.

Respectfully submitted,

Glenn Rodden  
City Administrator



**RESOLUTION NO. 2015-7**

**A RESOLUTION OF THE CITY OF BELOIT, KANSAS, OPPOSING THE KANSAS STATE LEGISLATURE'S CONSIDERATION OF MAKING MUNICIPAL ELECTIONS PARTISAN AND MOVING TO THE FALL OF EVEN NUMBERED YEARS.**

WHEREAS, the Senate Ethics and Elections committee of the Kansas Legislature originally considered SB 171, which would make nonpartisan city and school elections partisan and move to the fall of even numbered years to be held in conjunction with state and federal elections; and,

WHEREAS, the City feels that said legislation would unnecessarily interfere with local elections and would create the likelihood that local issues would be lost or ignored by voters during the course of large scale federal and state partisan elections; and,

WHEREAS, the City has concerns its issues would be relegated to the bottom of the ballot if placed with state and national elections leading to voter apathy with regards to said local issues; and,

WHEREAS, the City has concerns that partisan elections will harm the quality of city governments in Kansas and prohibit federal employees and active duty military from running for local office; and,

WHEREAS, the City is opposed to moving its elections to the fall of even numbered years.

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

The City of Beloit officially opposes SB 171 or any other legislation that moves local elections to the fall of even numbered years to be held in conjunction with state and federal elections.

ADOPTED by the governing body of the City of Beloit, Kansas on this  
17th day of February, 2015.

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Mayor

Attest:

---

City Clerk

## **Talking Points – Moving Elections**

In recent sessions, the legislature has considered changes in the law governing municipal elections. Currently, most municipal elections are held in the spring, while proposals would move them to the fall and/or make them partisan. The League of Kansas Municipalities believes the current structure, which provides cities the flexibility to address the preferences of their citizens, is preferable to changes proposed in the legislature. Concerns of the League and its members include:

### **Transitional and Procedural Questions**

- Each of the proposed bills to date would force all 3,812 elected city officials to serve shorter or longer terms than for which they were elected. Such a move encroaches upon the democratic decisions made by Kansas communities.

### **Ballot Length**

- If elections were combined, counties would likely have to distribute two ballots for each voter. This will increase the likelihood of error, ballot fatigue, under-voting, and make it extremely difficult for voters to comply with the five minute maximum allowed in the voting booth.
- Combining elections would also increase the number of ballot styles used during each election. Many election officers have said such an increase would be unmanageable.

### **Little to No Cost-savings**

The Secretary of State, the Kansas Association of Counties, and several county clerks and election commissioners have testified that moving elections will likely save little to no money:

- Expenses will simply shift from one election period to another.
- If local elections are held concurrent with state elections, ballot complexity will require longer ballots, and potentially additional poll workers and polling places.

### **Elections Tailored to Local Preferences**

Current law provides flexibility for communities to structure their local elections to reflect local preferences in a variety of ways:

- Frequency – Communities we have surveyed hold elections annually, every two years or every four years.
- Length of Terms – Some communities choose two-year terms for governing body members, while others prefer four years terms for greater continuity on those bodies.
- Staggered Terms – Most communities stagger the terms of their governing body members, ensuring continuity by not having the entire governing body turn over in a single election.
- Wards – Some cities in Kansas (mostly larger), use a system of wards to ensure representation from all portions of the community.

### **Competition with Other Elections**

- Combining elections would make it more difficult for local officials to raise money, schedule forums and debates, and find room in cluttered yards for their campaign signs. Right now, because local elections are the only elections happening in the spring, local newspapers and other media outlets are covering the issues that are important in local communities. That is why the vast majority of American cities hold off-cycle elections.
- Research indicates that combining elections increases the incumbency rate of local officials, likely due to decreased constituent knowledge of local issues.

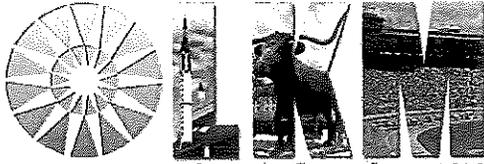
- Time-strapped county officials will be less able to inform local officials about filing deadlines, campaign finance laws, statements of substantial interest, and other information.
- Adding city, school, and other jurisdictional boundaries to already confusing voting precincts would increase the opportunity for voters to go to the wrong polling place.

#### **Moving to Partisan Elections**

- Making local elections partisan narrows the potential field of candidates for municipal offices, due to restrictions on active military and federal employees running in partisan elections.
- Primary voters who are non-affiliated with the two major parties are required to receive separate ballots for partisan and non-partisan races. This causes confusion amongst voters and election workers. Such confusion would only increase with a move to partisan municipal elections.

#### **Opportunity for Other Public Elections**

- Odd-year elections are often used as a vehicle to decide sales tax issues, bond issues, and other issues that require an election by a public vote, in order to avoid paying for an additional special election. Eliminating that opportunity virtually guarantees an increase in special elections, making it difficult for cities and counties to budget for election costs.



TO: Senate Committee on Ethics and Elections  
FROM: Michael Koss, Legal Counsel  
Date: February 11, 2015  
RE: Opposition Testimony – SB 171

Thank you for allowing the League of Kansas Municipalities to submit testimony on Senate Bill 171. The League opposes this bill because it would diminish the ability of citizens to focus on local issues and take away local control of city elections.

### **Competition with Other Elections Diminishes Focus on Local Issues**

Creating an election environment that makes it harder to focus on individual races is not good public policy, and that is why the vast majority of American cities hold off-cycle elections. Right now, because local elections are the only elections happening in the spring, local newspapers and other media outlets are covering the issues that are important in local communities. Research indicates that decreasing attention on local races affects results. Combining elections actually increases the incumbency rate of local candidates because the large number of races on the ballot causes voters to pick the names they recognize.<sup>1</sup>

Additionally, time-strapped county officials will be less able to inform local candidates about filing deadlines, campaign finance laws, statements of substantial interest, and other information. Finally, combining elections would make it more difficult for local candidates to raise money, schedule forums and debates, and find room in cluttered yards for their campaign signs.

### **Partisan Elections Limit Candidates, Create Divisiveness**

The federal Hatch Act and Department of Defense Directive 1344.10 prohibit federal employees and active duty military from participating in partisan elections. Due to these restrictions, making local elections partisan would narrow the potential field of candidates for municipal offices. The League has identified a number of dedicated public servants who would be adversely affected by such a change. When all levels of government frequently struggle to find citizens willing to serve, why would we further reduce the pool of potential candidates?

There are several other problems with making city elections partisan. Most Kansans do not want to see party politics inserted into our local governments. Kansas municipalities reflect their residents' will, and creating additional divisions amongst governing bodies will not serve the interest of our communities.

Finally, primary voters who are non-affiliated with the two major parties are required to receive separate ballots for partisan and non-partisan races. This causes confusion amongst voters and election workers. Such confusion would only increase with a move to partisan municipal elections.

### **Increase Ballot Length**

If elections were combined, counties would likely have to distribute two ballots to each voter. This will increase the likelihood of error, ballot fatigue, and under-voting. The percentage of voters who vote on races decreases as you move down a ballot, and adding city and other races to the same ballot will only compound that problem. The administrative challenges of combining elections onto one ballot are so complex that the Secretary of State has

said that the only way to successfully implement combined elections is by making local races partisan and replacing wards with at-large districts.

### **Better Options to Increase Voter Turnout**

There are a number of alternative policies the legislature could implement to increase turnout in city elections without distorting election results, prohibiting active duty military and federal employees from running, and creating overly-complex ballots. For example, all-mail ballot elections for local races would substantially increase voter turnout, benefit taxpayers by decreasing the cost of election administration, and eliminate the effect of bad weather on Election Day turnout. Investigating mail-ballot elections and other alternatives is preferable to enacting flawed legislation.

### **Little to No Cost-savings**

The Secretary of State, the Kansas Association of Counties, and several county clerks and election commissioners have stated that combining elections will likely save little to no money. Expenses will simply shift from one election period to another, and increased ballot complexity will require longer ballots, and potentially additional poll workers and polling places.

### **Removes Statutes for Commission-Manager Form of Government**

SB 171 appears to repeal the state statutes establishing the commission-manager form of government. These laws have been in place since 1917, and over thirty cities continue to utilize these statutes to govern the relationship between the commission and city staff. Repealing these laws will force dozens of cities to alter decades of ordinances to reauthorize their current form of government.

### **No Answer to Transitional and Procedural Questions**

This bill does not address the transitional issues it will cause for Kansas's 626 cities. The proposed bill appears to force many elected city officials to serve shorter or longer terms than for which they were elected. Such a move encroaches upon the democratic decisions made by Kansas communities. Additionally, amending all of the ordinances currently in place to adapt to combined elections will result in substantial publication costs for cities.

For all these reasons, the League of Kansas Municipalities asks on behalf of its members that this committee not report SB 171 favorably for passage.

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<sup>1</sup> Oliver, J. Eric and Shang E. Ha. 2007. "Vote Choice in Suburban Elections," *American Political Science Review*. 101 (3):393-408; *also see* Trounstine, Jessica. "Information, Turnout, and Incumbency in Local Elections." Princeton University. FN 30. <http://www.princeton.edu/csdp/events/Trounstine020509/Trounstine020509.pdf>.

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
February 17, 2015	RESOLUTION 2015-8 HAZARD MITIGATION PLAN
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution 2015-8 Multi-Jurisdictional Hazard Mitigation Plan.

### FISCAL NOTE:

- There is no director cost for adopting this resolution.

### DISCUSSION:

Adopting this resolution is required for future funding for mitigation projects under Federal Emergency Management Agency (FEMA).

Respectfully submitted,

Glenn Rodden  
City Administrator



**RESOLUTION No. 2015-8**

**Adopting the North-Central-(Region F) Multi-Hazard,  
Multi-Jurisdictional Hazard Mitigation Plan**

*Whereas*, the **City of Beloit** recognizes the threat that natural hazards pose to people and property within our community; and

*Whereas*, undertaking the hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

*Whereas*, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards; and

*Whereas*, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

*Whereas*, an adopted Multi-Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

*Whereas*, the **City of Beloit** fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

*Whereas*, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the North-Central (Region F) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

*Whereas*, the **City of Beloit** desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the North-Central (Region F) Multi-hazard, Multi-Jurisdictional Hazard Mitigation Plan; and

*Whereas*, adoption by the governing body for the **City of Beloit** demonstrates the jurisdiction’s commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

*Whereas*, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

*Now, therefore, be it resolved,* that the **City of Beloit** adopts the North-Central (Region F) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan as an official plan; and

*Be it further resolved,* the **City of Beloit** will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

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

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Tom Naasz, Mayor

ATTEST:

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Amanda Lomax  
City Clerk

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
February 17, 2015	North Campus Street Construction Bid		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration Department		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the North Campus Street Construction Bid from Vogt's Construction in the amount of \$994,823.00.

### FISCAL NOTE:

Funding is available from issuing General Obligation Temporary Notes and later property owners will be assessed the full cost on their property taxes. The city also collects additional revenue when lots are sold in the north campus.

Vogts-Parga Construction LLC	\$994,823.00
Smoky Hill, LLC	\$1,243,274.35
T&R Dirt Construction	\$1,497,224.00

**City Engineer's Estimate was \$1,450,067.50**

### DISCUSSION:

Approving this bid will allow the City of Beloit to complete all platted streets in the North Campus Addition by the end of the summer in 2015. The low bid is substantially under the engineer's estimate for this project. Vogts-Parga plans to begin work in the early spring and they are confident that they can meet all deadlines in the contract.

Respectfully submitted,

Glenn Rodden  
City Administrator





February 13, 2015

Mr. Glenn Rodden, City Administrator  
City Hall  
119 N. Hersey, P.O. Box 567  
Beloit, KS 67420

Re: North Campus Street Project – Phase II  
City of Beloit, Kansas

Dear Glenn:

As you are aware, bids for the above referenced project were received at 3:00 p.m. on February 12, 2015 at City Hall and attached herewith is a bid tabulation for the project. Vogts-Parga Construction LLC of North Newton, Kansas is the low bidder with a Total Bid price of \$994823.00. We are recommending that they be awarded the construction contract for this project upon successful completion of the contract documents. If you concur, please sign the attached Notice of Award and return it to me. If you have any questions, please feel free to call me.

Sincerely,

Schwab Eaton

A handwritten signature in black ink, appearing to read 'Stuart Porter', with a long horizontal flourish extending to the right.

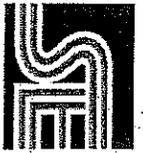
Stuart Porter, P.E.

sp/akl

Civil Engineers

Land Surveyors

Landscape Architects



**Schwab  
Eaton**

**NORTH CAMPUS DEVELOPMENT STREET PROJECT PHASE II  
CITY OF BELOTT, KANSAS  
THURSDAY, FEBRUARY 12, 2016**

NAME OF BIDDER	ITEM	QTY	UNIT	Vogis-Parga Construction, LLC	Smoky Hill, LLC	T & R Dirt Construction	Engineer's Opinion of Probable Cost
	1 Mobilization	1	LS	\$43,950.00	\$47,700.00	\$48,900.00	\$10,000.00
	2 Earthwork	1	LS	47,380.00	149,725.00	190,590.00	60,000.00
	3 10" Concrete Pavement	5,550	SY	53.00	54.85	65.00	80.00
	4 7" Concrete Pavement	10,500	SY	38.15	43.35	57.00	65.00
	5 2'-6" Curb and Gutter	10,470	LF	13.45	20.85	20.00	18.00
	6 15" RCP Installation	90	LF	32.75	38.65	25.00	20.00
	7 18" RCP Installation	33	LF	34.00	53.35	28.00	22.50
	8 24" RCP Installation	339	LF	41.75	32.20	30.00	25.00
	9 30" RCP Installation	695	LF	41.75	38.50	36.00	30.00
	10 Inlet Installation	7	EA	1,695.00	1,895.00	3,215.00	1,500.00
	11 End Section Installation	2	EA	285.00	430.00	750.00	200.00
	12 Silt Fence	4,950	LF	1.35	1.70	4.50	4.00
	13 Filter Sock	90	LF	6.00	4.50	16.00	6.00
	14 Type III Barricade (Permanent Installation)	2	EA	525.00	1,050.00	1,500.00	1,000.00
<b>Total Bid Price (Items 1-14)</b>				<b>\$994,823.00</b>	<b>\$1,243,274.35</b>	<b>\$1,497,224.00</b>	<b>\$1,450,067.50</b>

## NOTICE OF AWARD

To: Vogts-Parga Construction, LLC  
106B W. 24<sup>th</sup>  
PO Box 67  
North Newton, KS 67117

PROJECT Description: North Campus Development Street Project Phase - II  
Beloit, Kansas

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated January 23, 2015, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 994,823.00.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Performance Bond and Payment Bond within ten calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

City of Beloit, Kansas  
Owner  
By \_\_\_\_\_  
Title Mayor

### ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

by \_\_\_\_\_,

this the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

By \_\_\_\_\_

Title \_\_\_\_\_



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
February 17, 2015	Schwab-Eaton Construction Inspection Agreement
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b> <input type="checkbox"/> <b>ORDINANCE</b> <input type="checkbox"/> <b>RESOLUTION</b>
Administration	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b> <input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the attached engineering agreement with Schwab-Eaton in the amount of \$66,600.00.

### FISCAL NOTE:

- The cost for this service will be \$66,600.00. Funding for this project will come from GO Temporary Notes that will be issued to finance the North Campus Street Project.

### DISCUSSION:

The proposed agreement is to have Schwab-Eaton engineers to perform contract administration and construction inspection services for the North Campus Street project.

Respectfully submitted,

Glenn Rodden  
City Administrator



# AGREEMENT

Between

**SCHWAB-EATON, P.A., CONSULTING ENGINEERS**

and

**CITY OF BELOIT, KANSAS**

This AGREEMENT, made and entered into by and between Schwab-Eaton, P.A., Consulting Engineers, Manhattan, Kansas, party of the first part (hereinafter called the Engineer) and the City of Beloit, Kansas, party of the second part (hereinafter called the City):

*WITNESSETH:*

*WHEREAS*, the City is authorized and empowered to contract with the Engineers for the purpose of providing construction staking and construction observation services for grading, street, storm sewer, storm water detention and erosion control improvements in the North Campus Development Street Phase II Project consisting of approximately 5000 LF of paved street, 1100 LF of various sized storm sewer piping, 7 curb inlets, site grading and various appurtenances.

*WHEREAS*, the Engineers are licensed in accordance with the law of the State of Kansas and are qualified to perform the professional engineering desired by the City, now, therefore,

*IT IS AGREED* by and between the two parties aforesaid as follows:

## **SECTION I – SERVICES AND RESPONSIBILITIES OF THE ENGINEER**

### **PART A – CONTRACT ADMINISTRATION, CONSTRUCTION INSPECTION**

The Engineer will perform contract administration and construction services as authorized by the Owner during the construction phase of the project. By performing these services, the Engineer shall not have authority or responsibility to supervise, direct or control Contractor's work or have authority or responsibility for safety precautions and programs incident to Contractor's work or for any failure of Contractor to comply with laws, regulations, rules, ordinances, codes or orders applicable to Contractor furnishing and performing the work. Specific services to be performed by Engineer are as follows:

1. Prepare and distribute conforming copies of the construction contract documents. Included shall be a review of the Contractor's bonds and insurance certificates and furnishing the Contractor unsigned construction contract documents.
2. Submit five (5) sets of construction contract documents to the Owner's legal council for review and to the Owner for signature and distribution.
3. At dates and times selected by the Owner and at a facility provided by the Owner, attend the preconstruction conference for the project and assist Owner during the conference.

4. Review and comment on the Contractor's initial and updated construction schedules and advise Owner as to acceptability.
5. Review drawings and other data submitted by Contractor as required by the construction contract documents. Engineer's review shall be for general conformity to the construction contract drawings and specifications for the project and shall not relieve the Contractor of any contractual responsibilities. Such reviews shall not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions and programs incident thereto.
6. Interpret construction contract drawings when requested by the Owner or Contractor. If authorized by the Contractor, Engineer may interpret construction contract drawings and specifications upon request by subcontractors and suppliers.
7. Provide on-site observation and materials testing during construction to verify that the Contractor's work is progressing in general conformance with the design criteria. Such on-site observation may either consist of a part-time or full time representative of Schwab-Eaton assisting the Owner's staff as requested by the Owner. The Schwab-Eaton representative will be available at appropriate intervals to check major items of the work.
8. Prepare or review change orders and monthly estimates of completed construction as a basis for interim progress payments to the Contractor.
9. Assist in final inspection of the project and preparation of final contract documents.
10. Upon completion of the project, revise the construction contract drawings to conform to the construction records provided by the Resident Inspector and Contractor. Submit final set of "Record Drawing" plans to the Owner.

#### **PART B – CONSTRUCTION STAKING**

The Engineer will perform construction staking services as authorized by the Owner during the construction phase of the project.

1. Stake the proposed earthwork, storm sewer and street improvements for construction. Engineer will meet with the construction contractor to ensure that staking will meet the contractor's needs for construction and that the information shown on the stakes is understood by all parties.
2. All construction staking is considered to be a "one-time" staking for each utility being staked. Additional staking efforts required due to the contractor's damage to construction stakes will be billed directly to the contractor.

#### **PART C – SUPPLEMENTAL SERVICES**

Supplemental services is defined as work that may be requested but is not included in the above tasks. These services may include but are not limited to:

1. Redesigns issued after final plans have been accepted.

2. Assistance with bid protests and rebidding.
3. Boundary/property surveys and legal descriptions.
4. Preparation for litigation, arbitration, or other legal or administrative proceedings and appearances in court or at arbitration sessions, in connection with bid protests, change orders, or construction incidents.
5. Engineering assistance in easement or property negotiation meetings and condemnation proceedings.
6. Preparation of environmental assessments or impact statements.

## **SECTION II – RESPONSIBILITY OF THE OWNER**

The Owner shall provide information, assistance and compensation as follows:

1. Furnish authorization to commence the work as outlined in Section I above for the services required under this Agreement.
2. Reimburse the Engineer as follows:
  - a. For the services set forth in Section I – Parts A and C above, the Engineer shall be paid the actual payroll costs charged to work multiplied by a factor of 2.85 which shall represent just and full compensation for the work. Such fee shall be paid in monthly payments and for Part A – Contract Administration and Construction Observation, the total cost is not anticipated to exceed \$44,600.00. Costs for all materials testing direct expenses performed by others (such as concrete cylinder breaks or soils Proctor tests) will be passed through to the Owner without markup. Payment of all fees set forth above shall be made within 30 days of the date of the receipt of proper billing.
  - b. For the services set forth in Section I – Part D, a total lump sum amount of \$22,000.00. Such fee shall be paid incrementally as the construction staking progresses.
3. To the extent permitted by current State Statutes, including but not limited to municipal budget and cash basis, the Owner further agrees that this Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the present governing body and their successor.

## **SECTION III – MUTUAL AGREEMENTS**

It is mutually agreed by the parties hereto:

1. That the services to be performed by the Engineer are personal and cannot be assigned, sublet or transferred without the written consent of the Owner.
2. That the right is reserved by the Owner to terminate this Agreement at any time, upon written notice, in the event the improvement is to be abandoned or indefinitely postponed

or because of the Engineer's disability or death, or because the services of the Engineer are unsatisfactory, or failure by the Engineer to prosecute the work with due diligence or to complete the work within the time limits specified in this Agreement; provided however, that in any case the Engineer shall be paid the reasonable value of the services rendered up to the time of termination on the basis of the payment provisions of this Agreement.

3. That an adjustment of the Engineer's fee as stipulated in this Agreement may be made if, for any reason, the scope of the work as set forth herein is materially changed. The amount of fee adjustment shall be based on an equitable formula which shall be mutually agreed upon by and between the parties at the time the scope of work is materially changed.

It is further agreed that this Article of Compliance and all contracts entered into under the provisions of this Contract shall be binding upon the parties hereto and their successors and assigns.

*IN WITNESS WHEREOF:* said parties have caused this Agreement to be signed by their duly authorized officers this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

CITY OF BELOIT, KANSAS

SCHWAB-EATON, P.A.  
CONSULTING ENGINEERS  
MANHATTAN, KANSAS

BY \_\_\_\_\_

BY   
Stuart Porter, P.E., Project Manager

*ATTEST:*

*WITNESS:*

BY \_\_\_\_\_

BY   
Randy Stroede, Professional Surveyor

## REQUEST FOR COUNCIL ACTION

**DATE:**

February 17, 2015

**TITLE:**

CEREAL MALT BEVERAGE LICENSES

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve the cereal malt beverage licenses for Shopko Hometown #537 located at 1026 N. Independence Ave.

**FISCAL NOTE:**

- There is no direct cost associated with approval of this item.
- The cost for a cereal malt beverage license ranges from \$75 to \$150 per year, based upon the category of CMB license for which the applicant applies. This item is budgeted in line item 10-00-3211 (General Fund-Revenue-Alcohol Licenses). We typically receive \$1,000 of revenue from alcohol licenses.

**DISCUSSION:**

Each year, applications for Cereal Malt Beverage licenses are screened for potential violations. There are approximately 10 categories under which a person could be disqualified from a CMB license. State Law (K.S.A. 41-2703) governs the manner in which licenses are approved or disapproved. City Attorney Katie Schroeder reviewed each application for acceptance and issuance of a license. Additionally, Police Chief Dave Elam found no violations during the screening process. Therefore, I recommend that the Council approve cereal malt beverage license for Shopko Hometown #537.

Respectfully submitted,

Glenn Rodden  
City Administrator



1716 North Hersey Avenue  
Beloit, Kansas 67420



Tel No (785) 738-2203  
Fax No (785) 738-2759

Chief

bpdchief@nckn.com

Memorandum

To: Beloit City Council  
Mayor Tom Naasz

CC: Glenn Rodden, City Administrator

From: Chief Dave Elam

Date: February 12, 2015

RE: Cereal Malt Beverage License

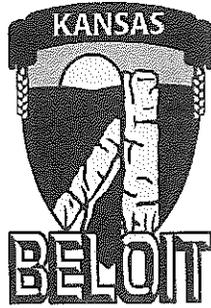
The application for a cereal malt beverage license for Shopko Hometown #537 located at 1026 N. Independence Ave. which is within the city limits of Beloit, has been screened for criminal violations which would provide cause for not issuing said license. I find no violations of the sort and would support approval of his application, if the governing body chooses.

Dave Elam  
Chief of Police  
Beloit Police Department



P O Box 591  
Beloit, Kansas 67420

Tel No (785) 534-1290  
Fax No (785) 534-1291



February 10, 2015

**Katie J. Schroeder**  
CITY ATTORNEY

Amanda J. Lomax  
City Clerk  
119 N. Hersey  
Beloit, KS 67420

In Re: Cereal Malt Beverage License Application

Dear Amanda:

I have reviewed the cereal malt beverage license application for Shopko Stores Operating Co., LLC, recently submitted for approval.

Please keep in mind that any manager, officer, or director listed on the application needs to fit the criteria set forth in the Beloit City Code and Cereal Malt Beverage Act regarding previous alcohol related convictions. The same background check should be done for each owner, manager, officer, and director. Assuming your background checks do not reveal any recent alcohol convictions, the application for Shopko Stores Operating Co., LLC is in proper order and ready for acceptance and issuance of a license.

Please inform Shopko that the license will expire on December 31, 2015 and will be eligible for renewal at the end of each calendar year, which is the same renewal date for all other cereal malt beverage licenses within the City of Beloit.

Please contact me with any questions or concerns you may have regarding this application or the approval process.

Sincerely,

A handwritten signature in cursive script that reads "Katie J. Schroeder".

Katie J. Schroeder  
Beloit City Attorney



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
February 17, 2015	Teen Dating Violence Awareness Proclamation
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council adopt the enclosed Teen Dating Violence Awareness Proclamation.

### FISCAL NOTE:

- There is no cost associated with approving this proclamation.

### DISCUSSION:

This proclamation recognizes the month of February 2015 as Teen Dating Violence Awareness Month.

Respectfully submitted,

Glenn Rodden  
City Administrator



## Proclamation

**WHEREAS**, females between the ages 16-24 are more vulnerable to intimate partner violence, experiencing abuse at a rate almost triple the national average; and

**WHEREAS**, one in three adolescent girls in the United States is a victim of physical, emotional or verbal abuse from a dating partner, a figure that far exceeds victimization rates for other types of violence affecting youth; and

**WHEREAS**, high school students who experience physical violence in a dating relationship are more likely to use drugs and alcohol, are at greater risk of suicide and are much more likely to carry patterns of abuse into future relationships; and

**WHEREAS**, young people victimized by a dating partner are more likely to engage in risky sexual behavior and unhealthy dieting behaviors and the experience may disrupt normal development of self-esteem and body image; and

**WHEREAS**, nearly half of teens who experience dating violence report that incidents of abuse took place in a school building or on school grounds; and

**WHEREAS**, only 33% of teens who are in an abusive relationship ever tell anyone about the abuse, and 81% of parents surveyed either believe teen dating violence is not an issue or admit they do not know if it is one; and

**WHEREAS**, by providing young people with education about healthy relationships and relationship skills and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

**WHEREAS**, it is essential to raise community awareness and to provide training for teachers, counselors and school staff so that they may recognize when youth are exhibiting signs of dating violence; and

**WHEREAS**, the establishment of Dating Violence Prevention and Awareness Month will benefit young people, their families, schools and communities regardless of socioeconomic status, gender, sexual orientation or ethnicity; and

**WHEREAS**, everyone has the right to a safe and healthy relationship and to be free from abuse.

**NOW, THEREFORE**, The \_\_\_\_\_ hereby proclaims February 2015 be designated as Teen Dating Violence Awareness Month and urges our citizens to recognize and assist all those that serve the rights and needs of victims of teen dating violence.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

February 17, 2015

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your February 17<sup>th</sup>, 2015 Work Session will include the following:

- A. John Divine will return to follow-up on the strategic planning session that we held in June 2014.

Respectfully submitted,

Glenn Rodden  
City Administrator



## City of Beloit - 2014 3rd Quarter Treasurers Report

Fund	Beginning Balance	Revenue	Expense	Ending Balance
General	321,651.09	518,009.10	615,558.45	224,101.74
Employee Benefit	368,438.62	278,253.81	300,396.11	346,296.32
Library	60,924.34	24,320.25	725.44	84,519.15
Special Parks and Recreation	48,438.36	3,763.03	-	52,201.39
Equipment Reserve	427.85	-	-	427.85
Special Highway	73,714.90	25,426.86	18,442.85	80,698.91
Economic Development	335.37	25,620.47	21,830.42	4,125.42
Capital Improvement Fund	662,569.00	156,634.61	258,179.64	561,023.97
Law Enforcement Trust Fund	23,032.00	7.26	4,000.00	19,039.26
Police Department Capital Reserve Fund	410.13	-	-	410.13
Fire Department Capital Reserve Fund	80,230.99	-	-	80,230.99
Neighborhood Revitalization	166.74	-	-	166.74
Water Fund	239,367.24	415,999.23	325,683.25	329,683.22
Water Pollution Treatment	245,852.04	273,493.49	269,584.73	249,760.80
Electric Utility	956,322.16	1,976,880.91	1,863,849.45	1,069,353.62
Refuse	70,362.80	69,868.74	68,106.04	72,125.50
Elec Plant & Equip Replacement	67,125.48	33,562.74	-	100,688.22
Water Plant/Equip Replacement	36,402.90	8,201.49	-	44,604.39
WPC Plant & Equipment Replacement	107,003.46	24,332.01	-	131,335.47
Cable	-	-	-	-
Cemetery Endowment	43,492.29	981.99	-	44,474.28
<b>TOTALS</b>	<b>3,406,267.76</b>	<b>3,835,355.99</b>	<b>3,746,356.38</b>	<b>3,495,267.37</b>
<b>Outstanding Debt:</b>				
Sewer Plant Loan		363,884.82		
AMR Loan with KDHE		268,756.39		
PBC Revenue Bonds		4,630,000.00		
General Obligation Bonds		700,000.00		
Revenue Bonds (Power Plant Projects)		3,910,000.00		
Revenue Bond - Electric Utility System		140,000.00		
Total Debt		<u>10,012,641.21</u>		



City of Beloit  
2014 Budget and Fund Balances  
September 30, 2014

Budgeted Funds	2014 Budgeted	YTD Expenditures	YTD Budget	2014 Budget	YTD Revenue	YTD Budget	Cash Balance	Budget Authority
	Expenditures	12/31/2014	% Expended	Revenue	12/31/2014	% Received	12/31/2014	Remaining
General	\$2,368,814.00	\$2,310,615.24	97.54%	\$2,333,463.00	\$2,233,845.05	95.73%	\$94,873.09	\$58,198.76
Employee Benefit	\$1,369,588.00	\$1,192,120.98	87.04%	\$1,377,588.00	\$1,515,505.56	110.01%	\$323,614.97	\$177,467.02
Library	\$192,521.00	\$161,135.70	83.70%	\$178,343.00	\$165,228.15	92.65%	\$20,303.47	\$31,385.30
Special Parks and Recreation	\$23,752.00	\$411.91	1.73%	\$12,386.00	\$15,777.87	127.38%	\$55,020.17	\$23,340.09
Special Highway	\$107,959.00	\$75,113.52	69.58%	\$99,710.00	\$101,010.15	101.30%	\$74,000.03	\$32,845.48
Economic Development	\$83,411.00	\$74,862.90	89.75%	\$83,300.00	\$75,240.88	90.33%	\$537.51	\$8,548.10
Law Enforcement Trust Fund	\$2,186.00	\$12,852.11	587.93%	\$5.00	\$26,241.33	0%	\$16,053.78	\$0.00
Water Fund	\$1,779,972.00	\$1,624,206.96	91.25%	\$1,234,649.00	\$1,381,582.51	111.90%	\$369,136.56	\$155,765.04
Water Pollution Treatment	\$1,097,224.00	\$962,715.97	87.74%	\$951,950.00	\$995,840.68	104.61%	\$289,389.62	\$134,508.03
Electric Utility	\$6,310,808.00	\$6,087,522.34	96.46%	\$5,933,700.00	\$6,262,131.51	105.54%	\$1,241,077.08	\$223,285.66
Refuse	\$305,500.00	\$273,028.51	89.37%	\$305,500.00	\$281,753.23	92.23%	\$52,386.59	\$32,471.49
Neighborhood Revitalization	\$167.00	\$167.00	100.00%	\$0.00				
	\$13,641,902.00	\$12,774,753.14	94%	\$12,510,594.00	\$13,054,156.92	104%	\$2,536,392.87	\$877,814.97

