

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, July 21, 2015

7:00 p.m.

1. CALL TO ORDER

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

2. MAYOR AND COUNCIL REPORTS

3. STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
 - 1. Trekk Engineering Water Quality Report

4. PUBLIC COMMENT

- A. Carl Eilert – Language in the Comprehensive Plan

5. CONSENT AGENDA

- A. 7/7/2015 City Council Meeting Minutes
- B. Appropriations 7B

6. ORDINANCES

- A. Ordinance 2166 Stop Signs on Walnut Street and Rosebud Avenue
- B. Ordinance 2167 Water and Sewer Rates
- C. Ordinance 2168 Comprehensive Plan

7. RESOLUTIONS

- A. None

8. FORMAL ACTIONS

- A. Wastewater Utility Extension Policy
- B. Cooling Tower Hail Damage Repairs
- C. COLA Raises
- D. Porter House Letter

- E. Downtown Commercial Rehabilitation Project Time Extension

9. CLOSED SESSION

- A. None

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

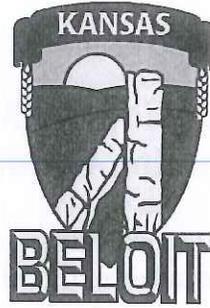
- A. FY2016 Draft Budget

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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P O Box 567
Beloit, Kansas 67420



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

Request For Public Comment

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

Name of Requester: Carl Eibert

Address: 2010 31ST RD BELOIT Telephone No. 569 1038

Council Meeting to Attend: 7-21-15

Comment Detail: WOULD LIKE TO SHARE CONCERNS
about LANGUAGE IN COMPREHENSIVE
PLAN.

_____ (use reverse side if necessary).

Carl N Eibert
Signature of Requester

For City Use Only

Request rec'd by: _____ Date: _____

Added to Agenda: _____

Space provided for additional information concerning request:

Beloit City Council Meeting Participation Guidelines

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

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

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

Citizens who wish to comment on agenda items shall:

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

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

BELOIT CITY COUNCIL MEETING MINUTES
July 7, 2015

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

Department heads in attendance were Lynn Miller, Ronnie Sporleder, Mike Clark, Heather Hartman, and Chris Jones.

Council President Kent Miller gave the invocation and the Pledge of Allegiance was recited.

There were no Council Reports.

Mayor Tom Naasz arrived and took over the meeting.

City Administrator Glenn Rodden reported on the following:

1. Stephanie Simmons asked the Council for their letter of support for bike signage to send to KDOT. A motion was made by Councilor Otte and seconded by Councilor Miller to approve Council support letter for bike signage. Motion carried 7-0. Nays: None.
2. Council Otte asked City Administrator Glenn Rodden to address letters concerning a few citizens who would like the storm sirens to go off 4 times a day and spraying for mosquitos. City Administrator said the sirens currently go off twice a month on 10:00 a.m. on Mondays and other cities quit spraying for mosquitos because it does not prove to be effective and there are liability issues that come with spraying chemicals on other people's property.

Public Hearing: Conflict of Interest for the Beloit Housing Rehabilitation Grant for Steve Krier and Lois Emerson. Carol Torkelson with North Central Regional was present for the hearing. Carol said the conflict of interest hearing was for the Housing Rehabilitation CDBG and to let the public know of conflicts of interest. Steve Krier applied for housing rehabilitation for a rental property and he works for the City of Beloit. Lois Emerson applied for housing rehabilitation and her sister Ruth Emerson is on the Housing Committee for the Demolition/Housing Rehabilitation Grant. Nobody from the public came forward. Hearing started 7:16 p.m. and ended 7:19 p.m.

Public Comment: Anne Burge with Midwest Assistance Corporation, the new owners of the Porter House apartments requested that Council approve residency status change from Senior 55+ to Family Housing. Anne asked if Council could approve a letter next meeting agreeing to the residency status change.

The Consent Agenda consisted of June 16, 2015 Council Meeting Minutes, Hiring of Gregory Thiesson for the Fire Department, and appropriations 7A. A motion was made by Councilor Petterson and seconded by Councilor Brown to approve the Consent Agenda in its entirety. Roll call vote yeas: Richard, Brown, Littrell, Miller, Otte, Petterson, and Gengler. Nays: None.

Ordinance 2165 Municipal Court Cost was presented to Council for approval. Ordinance 2165 will raise court cost fines from \$75.00 to \$100.00. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve Ordinance 2165 Municipal Court Cost. Roll call vote yeas: Littrell, Richard, Gengler, Petterson, Otte, Brown, and Miller. Nays: None.

Resolution 2015-15 10th Street Improvement Petition was presented to Council for approval. Property owners along 10th Street are petitioning the city to put in a concrete street. Property owners will be assessed the material cost on their property taxes for a period of ten years at 6% interest. A motion was made by Council Petterson to approve Resolution 2015-15 10th Street Improvement Petition and added that there will be no time limit on start and end date of construction. The motion was seconded by Councilor Brown. Roll call vote yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None.

Staff is recommending that Council approve the Housing Bid for the Housing Rehabilitation CDBG for the following properties and contractor bids: 108 and 110 E 6th Street from M & R Building in the amount of \$34,100.00, 312 S Poplar from Kansas Sand & Construction in the amount of \$24, 540.00, 520 N Mill from The Mitre Box in the amount of \$31,396.00, 406 N Chestnut from The Mitre Box in the amount of \$21,144.00, and 222 W 3rd from Kansas Sand and Construction in the amount of 34,650.00. A motion was made by Councilor Miller and seconded by Councilor Otte to approve the Housing Bid for the Housing Rehabilitation CDBG for the listed properties and contractor bids. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the Asphalt Oil Bid from Vance Brothers, Inc. for the amount of \$35,889.00. The asphalt oil is for chipping and sealing streets. A motion was made by Councilor Petterson and seconded by Councilor Richard to approve the Asphalt Oil Bid from Vance Brothers, Inc. for amount of \$35,889.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the 2015-2016 health insurance renewal with Blue Cross Blue Shield for an approximate cost of \$715,000.00 with starting employer rate of 85% and employee 15% contribution rate. A motion was made by Councilor Otte and seconded by Councilor Brown to approve the 2015-2016 health insurance renewal with Blue Cross Blue Shield for an approximate cost of \$715,000.00 with starting employer rate of 85% and employee 15% contribution rate. Motion carried 6-0. Nays: None.

City Attorney Katie Schroeder addressed the Council with options they have regarding the Comprehensive Plan Ordinance that was rejected by Council last meeting. Councilor Otte said he is still in favor of the plan as written but would support other suggestions. Councilor Brown wants the 3 mile ETJ thrown completely out of the plan. Councilor Gengler is not in favor of the 3 mile ETJ. Councilor Petterson said he would be like the 3 mile ETJ reduced to 1.5 or 2 miles. Councilor Littrell would like the 3 mile ETJ reduced and proposed an area of 1.5 miles in the east/west direction and 2 miles in the north/south direction from the

intersection of 8th and Campbell Street. Councilor Littrell thought it would be easier distinguishing the EJT boundaries. Katie said she would write a memo to the Planning Commission stating Councilor statements.

A motion was made by Councilor Gengler and seconded by Councilor Brown to go into closed session for the purpose of Land Acquisition for a period of 10 minutes including the Governing Body, City Attorney Katie Schroeder, and City Administrator Glenn Rodden. Motion carried 7-0. Nays: None. Time Started 8:05 p.m. Time Ended 8:15 p.m.

A motion was made by Councilor Otte not to appeal appraisers report in the Chapman Eminent Domain actions. The motion was seconded by Councilor Richard. Motion carried 7-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Richard to adjourn the meeting. Motion carried 7-0. The meeting ended at 8:15 p.m.

Work Session started 8:15 p.m. Council Members in attendance were Tony Gengler, Kent Miller, Robert Petterson, Bob Richard, Matt Otte, Rick Brown, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Ronnie Sporleder, Heather Hartman, and Chris Jones.

City Administrator Glenn Rodden reported on the following: 1. Kansas Gas sent bids out to three contractors for the gas line to the Power Plant. Bids are due July 10th. 2. Rail Road Crossing repairs: Kyle Railroad may have been sold and he can no longer contact anybody regarding the crossing repairs.

City Administrator Rodden had went over several items in work session.

1. 2016 Budget Process – Glenn wanted to know how Council would like the 2016 budget draft presented. Consensus from Council was to go over the line item budget.
2. Cost of Living Allowance (COLA) – Glenn proposed COLA of 1.7 percent to all full time employees. The 1.7% comes from the Consumer Price Index for urban customers from the past 12 months. COLA will be presented to Council next meeting for formal approval.
3. Wage and Salary Study – Glenn would like permission to request bids from consultants to update the city's pay plan. Council came to the consensus that they were not interested in a wage and salary study at this time.
4. Outside city limits water and sewer rates – Glenn proposed rate increases for water and sewer for customers outside the city limits. The new rates would increase the minimum charge for both utilities to \$35.00 and \$7.50 per 1,000 gallons used. An ordinance with the new rates will be presented next meeting for Council approval.
5. Wastewater utility extension policy – Glenn proposed a new policy for extending sewer service to new customers outside the city limits. The policy would make it mandatory

for anyone seeking sewer service from the City of Beloit to voluntarily annex into the city limits. The policy will be presented to Council for approval next meeting.

Adjourned 8:37 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

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
6 ABRAM READY-MIX, INC								
62694	7/23/2015	7/23/2015	198.49	20221		22558		Posted
	30-00-8100			6 SACK CONCRETE-CAMPBELL STREE			198.49 ✓	0.00
62778	7/23/2015	7/23/2015	453.68	20240		22880		Posted
	30-00-7200			RAMP REPAIR			453.68 ✓	0.00
62813	7/23/2015	7/23/2015	113.42	20271		CLARK296		Posted
	25-00-6150			1 CU. YD. 6-27			113.42 ✓	0.00
62814	7/23/2015	7/23/2015	14,661.00	20189		CLARK297		Posted
	30-00-6150			150 CU. YDS. PAVEMENT			14,661.00 ✓	0.00
8 ACE HARDWARE								
62695	7/23/2015	7/23/2015	158.41			21235		Posted
	10-11-4300			476106-3 PACK FILTERS			35.99 ✓	0.00
	10-11-4300			476113-PAINT/ROLLER COVER			38.48 ✓	0.00
	10-11-4300			476184-PAINT			35.99 ✓	0.00
	10-11-6000			476311-COOLER			24.99 ✓	0.00
	10-11-4300			476492-BRUSH/PAINT/KILZ			22.96 ✓	0.00
							158.41 ✓	0.00
62696	7/23/2015	7/23/2015	43.46			20997		Posted
	52-43-6000			475253-HAND SANITIZER PUMP			10.47 ✓	0.00
	52-43-6000			476142-SPADE			32.99 ✓	0.00
							43.46 ✓	0.00
62697	7/23/2015	7/23/2015	79.96			22356		Posted
	53-41-7450			476450-HOIST			77.98 ✓	0.00
	53-41-6000			476438-NUTS & BOLTS			1.98 ✓	0.00
							79.96 ✓	0.00
62698	7/23/2015	7/23/2015	89.87			22864		Posted
	30-00-7200			476493-CAULK			29.90 ✓	0.00
	30-00-7200			476291-HAMMER BIT/BLADE			59.97 ✓	0.00
							89.87 ✓	0.00
62699	7/23/2015	7/23/2015	161.39			22865		Posted
	10-18-6000			476487-VENT. NUTS & BOLTS			7.41 ✓	0.00
	10-18-6000			476420-ROPE CLIP			2.58 ✓	0.00
	10-18-6000			476125-BUNGEE CORD			12.99 ✓	0.00
	10-18-6000			476208-VALVE BOXES			50.97 ✓	0.00
	10-20-6000			476439-RAKE			17.99 ✓	0.00
	10-21-6000			476108-HOSE/NOZZLE			55.47 ✓	0.00
	10-21-6000			476457-DUCT TAPE			13.98 ✓	0.00
							161.39 ✓	0.00
62700	7/23/2015	7/23/2015	201.06			22549		Posted
	51-41-6000			475174-BATTERY/BOLTS			34.69 ✓	0.00
	51-41-6000			475212-SPRAYER			33.98 ✓	0.00
	51-41-6000			475628-RAKE & SHOVELS			35.97 ✓	0.00
	51-41-6000			476470-TRIM LINE			9.99 ✓	0.00
	51-41-6000			476233-TRASH CANS/DUCT TAPE			71.45 ✓	0.00
	51-41-6000			476123-NIPPLE & VALVE			14.98 ✓	0.00
							201.06 ✓	0.00
62701	7/23/2015	7/23/2015	33.96	475919		20990		Posted
	51-43-6000			AIR EFFECTS/409			11.32 ✓	0.00
	52-43-6000			AIR EFFECTS/409			11.32 ✓	0.00
	53-43-6000			AIR EFFECTS/409			11.32 ✓	0.00
							33.96 ✓	0.00
62702	7/23/2015	7/23/2015	118.05			20790		Posted
	10-19-7000			475369-BIG GAP			6.99 ✓	0.00
	10-18-6000			475585-INSECT SPRAY			9.49 ✓	0.00
	10-18-6000			475618-TAPE/PAINT			13.97 ✓	0.00
	10-18-6000			475672-BULB & CEILING HOOKS			8.25 ✓	0.00
	10-18-6000			475723-DOOR KICK DOWN			25.47 ✓	0.00
	10-18-6000			475731-NUTS & BOLTS			3.96 ✓	0.00
	10-21-4300			475428-STRAP HOLD DOWN			4.98 ✓	0.00
	10-21-4300			474135-NOZZLE/CAULK/PAIL			28.46 ✓	0.00
	10-21-4300			473455-NUTS/BOLTS/LUBE/TEFLON TEE			16.48 ✓	0.00
							118.05 ✓	0.00
62703	7/23/2015	7/23/2015	227.97	475726		20783		Posted
	30-00-7200			HAMMER DRILL & BITS			227.97 ✓	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
8 ACE HARDWARE (continued)								
62704	7/23/2015	7/23/2015	12.00	475757		22331		Posted
	53-41-6000			KEYS			12.00 ✓	0.00
62705	7/23/2015	7/23/2015	67.98	475289		22291		Posted
	53-41-4300			ROUNDUP			67.98 ✓	0.00
62706	7/23/2015	7/23/2015	22.48	475200		22271		Posted
	53-41-4360			CONNECTOR & WALL MOUNT			22.48 ✓	0.00
62707	7/23/2015	7/23/2015	83.17			21215		Posted
	10-11-4300			474766-SPRAY PAINT/DROP CLOTH			21.95 ✓	0.00
	10-11-4300			474802-HDW/BOLTS/NUTS			2.53 ✓	0.00
	10-11-4300			474822-HDW/BOLTS/NUTS			2.76 ✓	0.00
	10-11-4300			475190-SCREWDRIVER			6.29 ✓	0.00
	10-11-4300			475235-CREDIT FOR SOCKETS			0.00	5.00 ✓
	10-11-4300			475302-HDW/BOLTS/NUTS			2.07 ✓	0.00
	10-11-4300			475330-HDW/BOLTS/NUTS			3.60 ✓	0.00
	10-11-4300			475361-HDW/BOLTS/NUTS			3.96 ✓	0.00
	10-11-4300			475586-DRILL BIT/HDW			36.97 ✓	0.00
	10-11-4300			475623-HDW/ SOCKET/MAGNETIZER			8.04 ✓	0.00
							88.17 ✓	5.00
62708	7/23/2015	7/23/2015	3.49	474745		15396		Posted
	52-41-6000			LYSOL CLEANER			3.49 ✓	0.00
62709	7/23/2015	7/23/2015	261.59	475001		22256		Posted
	53-43-4310			NUTS & BOLTS			261.59 ✓	0.00
62710	7/23/2015	7/23/2015	62.12			20981		Posted
	51-43-6000			475355-ROTATING CAULKER			24.99 ✓	0.00
	51-43-6000			475447-TAPE & PAINT BRUSH			37.13 ✓	0.00
							62.12 ✓	0.00
62711	7/23/2015	7/23/2015	519.71			CLARK290		Posted
	10-15-6000			475348-DEEP WOODS OFF			7.49 ✓	0.00
	10-15-6000			475382-KEY/KEY RING SLIT			4.49 ✓	0.00
	10-15-6000			475432-PAINT & PAINT ROLLER			69.75 ✓	0.00
	10-15-6000			475697-PAINT ADA			111.96 ✓	0.00
	10-15-6000			475724-ROPE			3.92 ✓	0.00
	10-15-6000			475737-ROLLER FRAME			2.79 ✓	0.00
	10-15-6000			475755-TRIM ROLLER			6.99 ✓	0.00
	10-15-6000			475819-SCH40 CAPS			2.98 ✓	0.00
	10-15-6000			475884-PAINT ADA			111.96 ✓	0.00
	10-15-6000			476115-PAINT/CAN SPOUT			114.94 ✓	0.00
	10-15-6000			476299-ROLLER & PAINT			72.45 ✓	0.00
	10-15-6000			476306-HOSE NOZZLE			9.99 ✓	0.00
							519.71 ✓	0.00
62712	7/23/2015	7/23/2015	353.80			CLARK291		Posted
	10-15-6000			474848-MENDERHOSE			2.29 ✓	0.00
	10-15-6000			475140-TIE DOWN STRAP			8.47 ✓	0.00
	10-15-6000			475167-LATEX PAINT ADA			27.99 ✓	0.00
	10-15-6000			475184-WIRE BRUSH/SCREWS			8.98 ✓	0.00
	10-15-6000			475193-BOLTS/NUTS			4.74 ✓	0.00
	10-15-6000			475282-PAINT SUPPLIES			13.77 ✓	0.00
	10-15-6000			475234-LATEX PAINT ADA			27.99 ✓	0.00
	10-15-6000			475237-PAINT ROLLER			9.58 ✓	0.00
	10-15-7450			474918-DEWALT HAMMER DRILL			249.99 ✓	0.00
							353.80 ✓	0.00
11 ADVANCE INSURANCE COMPANY								
62713	7/23/2015	7/23/2015	835.06			20711		Posted
	21-00-2100			JULY LIFE INSURANCE PREMIUMS			835.06 ✓	0.00
767 AIRGAS MID SOUTH INC								
62735	7/23/2015	7/23/2015	48.30	9928237103		22378		Posted
	53-41-6230			RENTAL			48.30 ✓	0.00
2032 AT&T								
62714	7/23/2015	7/23/2015	114.57	78573838216789		21259		Posted
	51-43-5310			SEWER-JULY			114.57 ✓	0.00
62715	7/23/2015	7/23/2015	229.14	78573820471921		21260		Posted
	10-19-5310			N. CAMPUS-JULY			229.14 ✓	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>	
2877 BENNETT BELL (continued)									
62885	7/23/2015	7/23/2015	100.00			22867		Posted	
	23-00-7490			40 STRAW BAILS FOR COMMUNITY GAF			100.00 ✓	0.00	
63 BELL MEMORIALS LLC									
62716	7/23/2015	7/23/2015	177.00			21287		Posted	
	10-14-2911			9597-RED VINYL LETTERING			24.00 ✓	0.00	
	10-14-6000			9597-LICENSE TAGS			153.00 ✓	0.00	
							177.00 ✓	0.00	
2809 BELOIT CAR WASH LLC									
62719	7/23/2015	7/23/2015	179.05			20944		Posted	
	10-13-4310			JUNE WASHES			179.05 ✓	0.00	
75 BELOIT MOTOR COMPANY									
62815	7/23/2015	7/23/2015	170.88	44338		CLARK298		Posted	
	10-15-4310			WIPER MOTOR			170.88 ✓	0.00	
77 BELOIT READY MIX									
62717	7/23/2015	7/23/2015	111.00	555927		22371		Posted	
	53-43-6150			CONCRETE			111.00 ✓	0.00	
62718	7/23/2015	7/23/2015	6,216.00			22557		Posted	
	30-00-8100			555936-110 YDS 3/4 SACK-CONCRETE			6,160.00 ✓	0.00	
	30-00-8200			555928-1 YD 3/4 SACK-CONCRETE			56.00 ✓	0.00	
							6,216.00 ✓	0.00	
62781	7/23/2015	7/23/2015	1,136.00	555935		22872		Posted	
	23-00-7490			CONCRETE SAND-SAND VB COURT			936.00 ✓	0.00	
	30-00-7200			FILL SAND-RAMP			200.00 ✓	0.00	
							1,136.00 ✓	0.00	
80 BELOIT TYPEWRITER EXCHANGE									
62720	7/23/2015	7/23/2015	55.69	393409		20979		Posted	
	51-43-6000			UPS			55.69 ✓	0.00	
62721	7/23/2015	7/23/2015	186.95			22253		Posted	
	53-43-6110			393394-PRINTER CARTRIDGES			88.35 ✓	0.00	
	53-43-6110			393406-PRINTER CARTRIDGE/USB DRIV			98.60 ✓	0.00	
							186.95 ✓	0.00	
62722	7/23/2015	7/23/2015	77.17			21216		Posted	
	10-11-6110			393405-PENS			41.88 ✓	0.00	
	10-11-6110			393382-POST ITS/TAPE/LEGAL PADS			35.29 ✓	0.00	
							77.17 ✓	0.00	
62723	7/23/2015	7/23/2015	191.65	393476		22336		Posted	
	53-43-6000			FOLDERS/PRINTER CARTRIDGES			191.65 ✓	0.00	
62724	7/23/2015	7/23/2015	23.94	393477		22335		Posted	
	53-41-6000			STENO PADS			23.94 ✓	0.00	
62725	7/23/2015	7/23/2015	56.92	393442		20786		Posted	
	10-18-6110			PRINTER CARTRIDGES			56.92 ✓	0.00	
62726	7/23/2015	7/23/2015	259.39			21236		Posted	
	10-11-6110			393463-FILE FOLDERS/WHITE OUT			42.23 ✓	0.00	
	10-11-6110			393468-FILE FOLDERS			217.16 ✓	0.00	
							259.39 ✓	0.00	
62727	7/23/2015	7/23/2015	62.95	393618		22504		Posted	
	10-11-6110			COVER/FAN FOR COMPUTER			62.95 ✓	0.00	
669 BLADE-EMPIRE PUBLISHING									
62728	7/23/2015	7/23/2015	458.10			21294		Posted	
	53-43-5400			144024-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144095-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144134-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144162-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144245-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144286-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144319-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			114319-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144433-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
	53-43-5400			144464-APPRENTICE LINEMAN AD			45.81 ✓	0.00	
							458.10 ✓	0.00	

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Account#	Work Order	Description	Debit	Credit				
669 BLADE-EMPIRE PUBLISHING (continued)								
62729	7/23/2015	7/23/2015	1,112.53			21295		Posted
	10-11-5400	144021-8 MAN LOCAL COVERAGE	45.00 ✓					0.00
	10-11-5400	144023-COUNCIL AGENDA	100.10 ✓					0.00
	10-11-5400	144241-ORDINANCE 2163	57.20 ✓					0.00
	10-11-5400	144242-15-CV-16	239.53 ✓					0.00
	10-11-5400	144243-15-CV-15	250.25 ✓					0.00
	10-11-5400	144244-15-CV-14	250.25 ✓					0.00
	10-11-5400	144320-COUNCIL AGENDA	102.40 ✓					0.00
	10-11-5400	144431-ORDINANCE 2164	32.00 ✓					0.00
	10-11-5400	144471-NOTICE OF PUBLIC HEARING	71.50 ✓					0.00
	10-11-5400	144752-DISCOUNT	0.00	11.00 ✓				
	10-11-5400	144896-DISCOUNT	0.00	24.70 ✓				
			1,148.23 ✓	35.70				
62730	7/23/2015	7/23/2015	950.40	61211		21293		Posted
	10-11-6110	ENVELOPES	950.40 ✓					0.00
88 BLUE CROSS & BLUE SHIELD INSURANCE								
62732	7/23/2015	7/23/2015	52,149.02			20710		Posted
	21-00-2100	JULY HEALTH INSURANCE PREMIUMS	52,149.02 ✓					0.00
2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS								
62733	7/23/2015	7/23/2015	60.00	10433043		21291		Posted
	10-11-3360	MOZY PRO BACKUP	60.00 ✓					0.00
62734	7/23/2015	7/23/2015	265.00	INV-4535		21281		Posted
	10-11-3360	SERVICE CONTRACT-JULY	265.00 ✓					0.00
62736	7/23/2015	7/23/2015	265.00	INV-4536		21280		Posted
	10-13-3360	SERVICE CONTRACT-PD-JULY	265.00 ✓					0.00
62886	7/23/2015	7/23/2015	215.00	INV-4601		22518		Posted
	10-11-3360	1 YR SONIC WALL COMP	215.00 ✓					0.00
91 BOETTCHER SUPPLY INC								
62737	7/23/2015	7/23/2015	10.92	916983-1		20671		Posted
	51-41-4360	LIGHT BULBS	10.92 ✓					0.00
62738	7/23/2015	7/23/2015	23.33			21231		Posted
	10-11-4300	920921-1-RINO HEAD FOR TRIMMER	15.47 ✓					0.00
	10-11-4300	921084-1-TRIMMER LINE	7.86 ✓					0.00
			23.33 ✓					0.00
62739	7/23/2015	7/23/2015	130.46			20789		Posted
	10-18-6000	915424-1-6" ROUND VALVE BOX	14.04 ✓					0.00
	10-20-4330	917830-1-BLADE	41.70 ✓					0.00
	10-21-6190	922460-1-POPCORN & BAGS	74.72 ✓					0.00
			130.46 ✓					0.00
62740	7/23/2015	7/23/2015	74.08			22548		Posted
	51-41-4330	921423-1-100 W HALIDE	27.93 ✓					0.00
	51-41-4330	920384-1-BALLAST	46.15 ✓					0.00
			74.08 ✓					0.00
62741	7/23/2015	7/23/2015	77.58			22338		Posted
	53-43-6000	922482-1-ELBOWS	14.26 ✓					0.00
	53-43-6000	922653-1-COUPPLINGS/ELBOWS/CONDU	63.32 ✓					0.00
			77.58 ✓					0.00
62742	7/23/2015	7/23/2015	397.26	922748-1		22337		Posted
	53-41-4300	LAMPS	397.26 ✓					0.00
62743	7/23/2015	7/23/2015	115.95	918771-1		22261		Posted
	53-41-6000	COUPPLINGS/SPLICE BOX/FIXTURES	115.95 ✓					0.00
62744	7/23/2015	7/23/2015	106.20	919856-1		20980		Posted
	51-43-6000	SOLID BLUE THHN COPPER WIRE	106.20 ✓					0.00
62745	7/23/2015	7/23/2015	160.40			20774		Posted
	10-21-6190	919657-1-POPCORN	81.93 ✓					0.00
	10-20-4330	918892-1-TRIMMER LINE	37.24 ✓					0.00
	10-20-4330	918861-1-TRIMMER LINE	37.24 ✓					0.00
	10-20-4330	918872-1-LAMP	3.99 ✓					0.00
			160.40 ✓					0.00
62746	7/23/2015	7/23/2015	17.63			22281		Posted
	53-43-6000	921424-1-LAMP	9.45 ✓					0.00
	53-43-6000	921224-1-STRAP	8.18 ✓					0.00
			17.63 ✓					0.00

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	Account#			Work Order	Description			Debit	Credit
91 BOETTCHER SUPPLY INC (continued)									
62747	7/23/2015	7/23/2015	230.80	921087-1	22279				Posted
	53-43-6000			CONDUIT/ADAPTER/COUPLING				230.80 ✓	0.00
62748	7/23/2015	7/23/2015	12.53	919284-1	15400			12.53 ✓	0.00
	52-41-4360			PIPE CLAMPS					
62749	7/23/2015	7/23/2015	0.00		22505				Posted
	52-41-6000			917708-1-BATTERY				13.88 ✓	0.00
	52-41-6000			921511-1-BATTERY RETURN				0.00	13.88 ✓
								13.88 ✓	13.88 ✓
62750	7/23/2015	7/23/2015	24.99	916648-1	22506				Posted
	10-14-6000			MAGNETIC TAPE				24.99 ✓	0.00
62751	7/23/2015	7/23/2015	14.49	920487-1	CLARK292				Posted
	25-00-4330			CHOKE CONTROL CABLE				14.49 ✓	0.00
2875 MS. SHIRLEY BOUCEK									
62691	7/23/2015	7/23/2015	2,367.00		21296				Ck# 71445 Printed
	30-00-3000			EASEMENT ACQUISITION-K-14				2,367.00 ✓	0.00
102 BROWN'S ELECTRONICS, INC									
62782	7/23/2015	7/23/2015	8.00	57266	22874				Posted
	10-18-4330			CABLE END				8.00 ✓	0.00
1258 BUMPER TO BUMPER AUTO PARTS									
62752	7/23/2015	7/23/2015	13.61	665607	22353				Posted
	53-41-4310			DOOR HANDLE				13.61 ✓	0.00
62753	7/23/2015	7/23/2015	31.10	665074	22546				Posted
	51-41-6000			10 TUBES OF GREASE				31.10 ✓	0.00
62754	7/23/2015	7/23/2015	10.58	665333	21267				Posted
	10-11-4310			OIL FILTER				10.58 ✓	0.00
62755	7/23/2015	7/23/2015	121.38	665165	22849				Posted
	10-18-4310			BATTERY/BELT/BRAKE FLUID				121.38 ✓	0.00
62756	7/23/2015	7/23/2015	83.07		20937				Posted
	10-13-4310			665838-OIL FILTER/ANTI-FREEZE				18.67 ✓	0.00
	10-13-4310			663704-WASHER FLUID/OIL FILTER				8.79 ✓	0.00
	10-13-4310			663773-BRAKE DISC PAD				30.69 ✓	0.00
	10-13-4310			663808-OIL FILTER/ANTI-FREEZE				11.24 ✓	0.00
	10-13-4310			665236-WASHER SOLVENT/OIL FILTER				13.68 ✓	0.00
								83.07 ✓	0.00
1091 CARD SERVICES									
62900	7/23/2015	7/23/2015	701.53	5240	21282				Posted
	10-11-4300			BLINDS				28.25 ✓	0.00
	53-41-2911			BOOTS				23.79 ✓	0.00
	53-41-4360			FUEL PUMP				535.49 ✓	0.00
	52-41-6000			TIME SWITCH				314.00 ✓	0.00
	53-41-4360			CUSTOMER REWARD CREDIT				0.00	200.00 ✓
								901.53 ✓	200.00 ✓
62901	7/23/2015	7/23/2015	(173.67)	5232	21283				Posted
	10-21-2400			ARC TRAINING/SERVICES				27.00 ✓	0.00
	10-21-2400			ARC TRAINING/SERVICES				35.00 ✓	0.00
	10-21-6000			LAMINATING POUCHES				64.33 ✓	0.00
	10-21-6000			CUSTOMER REWARD CREDIT				0.00	300.00 ✓
								126.33 ✓	300.00 ✓
62902	7/23/2015	7/23/2015	22.02	8803	21285				Posted
	10-13-7450			METAL DETECTOR				41.79 ✓	0.00
	10-13-2400			NEX-TECH EVENT				50.00 ✓	0.00
	10-13-7450			MEGA PHONE				42.28 ✓	0.00
	10-13-7440			CRIME SCENE METAL DETECTOR				237.95 ✓	0.00
	10-13-5800			CUSTOMER REWARD CREDIT				0.00	350.00 ✓
								372.02 ✓	350.00 ✓

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1091 CARD SERVICES (continued)								
62903	7/23/2015	7/23/2015	1,447.36	5981		21286		Posted
	10-11-7460			PROJECTOR			652.79 ✓	0.00
	10-11-6110			USB CABLE			32.75 ✓	0.00
	10-11-5800			HOTEL			155.93 ✓	0.00
	10-11-6260			FUEL			35.89 ✓	0.00
	10-11-2400			2015 ICMA CONFERENCE REGISTRATIC			690.00 ✓	0.00
	10-11-5800			CUSTOMER REWARD CREDIT			0.00	120.00 ✓
							<u>1,567.36</u> ✓	<u>120.00</u> ✓
62904	7/23/2015	7/23/2015	446.65	5251		21284		Posted
	51-41-4330			COUPLER			433.68 ✓	0.00
	52-41-5800			HOTEL			187.44 ✓	0.00
	52-41-5800			FOOD			7.56 ✓	0.00
	51-41-5320			POSTAGE			5.95 ✓	0.00
	51-41-5320			POSTAGE			12.02 ✓	0.00
	52-41-5800			CUSTOMER REWARD CREDIT			0.00	200.00 ✓
							<u>646.65</u> ✓	<u>200.00</u> ✓
124 CARRICO IMPLEMENT								
62757	7/23/2015	7/23/2015	60.93			20787		Posted
	10-18-4330			IA09256-BOLT & ROLLER			48.24 ✓	0.00
	10-18-4330			IA09447-STUD-SHAFT			12.69 ✓	0.00
							<u>60.93</u> ✓	<u>0.00</u>
62758	7/23/2015	7/23/2015	111.40	IA07901		20977		Posted
	51-43-6000			MOWER PARTS			111.40 ✓	0.00
62759	7/23/2015	7/23/2015	50.62	IA07890		22245		Posted
	53-43-6000			O-RINGS/HOSE FITTINGS			50.62 ✓	0.00
62760	7/23/2015	7/23/2015	31.00	IA09180		22283		Posted
	53-41-4360			HOSE			31.00 ✓	0.00
62761	7/23/2015	7/23/2015	6.96	IA08400		22545		Posted
	51-41-4330			5/8 KEY STOCK			6.96 ✓	0.00
62762	7/23/2015	7/23/2015	17.37	IA12136		22854		Posted
	10-20-4330			OIL FILTERS			17.37 ✓	0.00
62763	7/23/2015	7/23/2015	21.42	IA11483		CLARK293		Posted
	25-00-4330			JD 997 MODULE			21.42 ✓	0.00
62764	7/23/2015	7/23/2015	25.33			CLARK294		Posted
	25-00-4330			IA10014-JD 997 RELAY			10.82 ✓	0.00
	25-00-4330			IA10024-JD 997 HOOD LATCH			14.51 ✓	0.00
							<u>25.33</u> ✓	<u>0.00</u>
62765	7/23/2015	7/23/2015	27.31	IA08371		CLARK295		Posted
	25-00-4330			JD BACKHOE CABLE			27.31 ✓	0.00
62906	7/23/2015	7/23/2015	44.53	IA09749		22884		Posted
	10-20-4330			COOLER HOSE			44.53 ✓	0.00
126 CATLIN'S FRIENDLY APPELMARKET								
62766	7/23/2015	7/23/2015	34.32	7619		22350		Posted
	53-43-6000			WATER			11.44 ✓	0.00
	52-43-6000			WATER			11.44 ✓	0.00
	51-43-6000			WATER			11.44 ✓	0.00
							<u>34.32</u> ✓	<u>0.00</u>
62767	7/23/2015	7/23/2015	94.86	6117		22544		Posted
	51-41-6000			PAPER TOWELS/ZIPLOCK BAGS			94.86 ✓	0.00
62770	7/23/2015	7/23/2015	39.20	2507		15405		Posted
	52-41-6110			BLEACH & PAPER TOWELS			39.20 ✓	0.00
62771	7/23/2015	7/23/2015	3.76	2401		21270		Posted
	10-11-6000			LEMONADE			3.76 ✓	0.00
62772	7/23/2015	7/23/2015	17.16	973		22334		Posted
	53-41-6000			WATER			17.16 ✓	0.00
62773	7/23/2015	7/23/2015	35.00	2904		22280		Posted
	53-43-6000			WATER			11.67 ✓	0.00
	52-43-6000			WATER			11.67 ✓	0.00
	51-43-6000			WATER			11.66 ✓	0.00
							<u>35.00</u> ✓	<u>0.00</u>
62774	7/23/2015	7/23/2015	53.40	3575		21225		Posted
	10-11-6000			WATER & SUPPLIES			53.40 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
126 CATLIN'S FRIENDLY APPLEMARKET (continued)									
62775	7/23/2015	7/23/2015	44.18	8685		22257		Posted	
	53-41-6000			SUPPLIES			44.18 ✓	0.00	
62776	7/23/2015	7/23/2015	23.60	3045		22272		Posted	
	53-43-6000			WATER			7.87 ✓	0.00	
	52-43-6000			WATER			7.87 ✓	0.00	
	51-43-6000			WATER			7.86 ✓	0.00	
							<u>23.60 ✓</u>	<u>0.00</u>	
2874 FRED & BETTY CHAPMAN									
62690	7/23/2015	7/23/2015	34,800.00			22502		Ck# 71446 Printed	
	30-00-3000			EASEMENT ACQUISITION-K-14			34,800.00 ✓	0.00	
2873 FRED L. CHAPMAN									
62689	7/23/2015	7/23/2015	6,000.00			22501		Ck# 71447 Printed	
	30-00-3000			EASEMENT ACQUISITION-K-14			6,000.00 ✓	0.00	
1200 CHEMQUEST, INC.									
62777	7/23/2015	7/23/2015	1,592.25	4224		22610		Posted	
	53-41-6170			VER-DATE			1,592.25 ✓	0.00	
2219 CITY OF БЕЛОИТ									
62783	7/23/2015	7/23/2015	49.00			20810		Posted	
	10-12-3320			VET BILL PAYMENT-CASE 201400139			49.00 ✓	0.00	
1913 CROP PRODUCTION SERVICES									
62784	7/23/2015	7/23/2015	81.95	27710890		22382		Posted	
	53-43-6170			WEED KILLER			81.95 ✓	0.00	
62785	7/23/2015	7/23/2015	157.78			22367		Posted	
	53-43-6170			27514481-LANDMASTER			45.68 ✓	0.00	
	53-43-6170			27597864-COPPER SULFATE			112.10 ✓	0.00	
							<u>157.78 ✓</u>	<u>0.00</u>	
62816	7/23/2015	7/23/2015	365.36			CLARK299		Posted	
	10-15-6170			27672928-10 GAL LANDMASTER			182.68 ✓	0.00	
	10-15-6170			27736594-10 GAL LANDMASTER			182.68 ✓	0.00	
							<u>365.36 ✓</u>	<u>0.00</u>	
2876 DIEHL ENTERPRISES, INC.									
62769	7/23/2015	7/23/2015	40,300.00			22512		Ck# 71454 Printed	
	30-00-3000			HOUSING REHABILITATION GRANT-DEI			40,300.00 ✓	0.00	
2842 DIG IT									
62804	7/23/2015	7/23/2015	1,155.00	132		22374		Posted	
	53-43-3000			HYDROVAC			1,155.00 ✓	0.00	
193 DOLLAR GENERAL STORE-MSC-410526									
62805	7/23/2015	7/23/2015	51.40			22873		Posted	
	10-21-6000			1000423715-CUPS & DETERGENT			15.25 ✓	0.00	
	10-21-6000			1000425735-DETERGENT			17.90 ✓	0.00	
	10-21-6190			1000426545-PLATES/KATSUP/NAPKINS			18.25 ✓	0.00	
							<u>51.40 ✓</u>	<u>0.00</u>	
2878 CHRISTINE ELAM									
62887	7/23/2015	7/23/2015	25.00			22868		Posted	
	10-00-3478			REFUND FOR SWIMMING LESSONS			25.00 ✓	0.00	
2053 EMG, INC									
62806	7/23/2015	7/23/2015	4,220.00	3972		22368		Posted	
	53-41-3000			ENERGY CONSULTING AGREEMENT-JL			4,220.00 ✓	0.00	
2515 F & A FOOD SALES, INC.									
62807	7/23/2015	7/23/2015	1,018.64			22869		Posted	
	10-21-6190			1547865-FOOD			534.19 ✓	0.00	
	10-21-6190			1549749-FOOD			166.45 ✓	0.00	
	10-21-6190			1551854-FOOD			318.00 ✓	0.00	
							<u>1,018.64 ✓</u>	<u>0.00</u>	
222 FARMWAY COOP INC.									
62808	7/23/2015	7/23/2015	109.40	3840		CLARK295		Posted	
	10-15-6270			CLEAR DIESEL			120.36 ✓	0.00	
	10-15-6270			EXCISE TAX CREDIT			0.00 ✓	10.96 ✓	
							<u>120.36 ✓</u>	<u>10.96 ✓</u>	

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367 KANSAS MUNICIPAL UTILITIES (continued)									
62826	7/23/2015	7/23/2015		2,789.00	12787		21289		Posted
	51-43-2400				2015 DUES-3RD QUARTER TRAINING			697.25 ✓	0.00
	52-43-2400				2015 DUES-3RD QUARTER TRAINING			697.25 ✓	0.00
	53-43-2400				2015 DUES-3RD QUARTER TRAINING			697.25 ✓	0.00
	53-41-2400				2015 DUES-3RD QUARTER TRAINING			697.25 ✓	0.00
								2,789.00 ✓	0.00
1283 KANSAS WATER ENVIRONMENT ASSOC									
62685	7/23/2015	7/23/2015		600.00			20998		Ck# 71444 Printed
	52-43-2400				CONFERENCE REGISTRATION-TORKE			600.00 ✓	0.00
1646 KDNS/KZDY									
62827	7/23/2015	7/23/2015		100.00	36619		22370		Posted
	53-43-5400				APPRENTICE LINEMAN RADIO AD			100.00 ✓	0.00
2042 KMEA EMP2 OPERATING ACCOUNT									
62823	7/23/2015	7/23/2015		30.90	BE-PP-GAS-2015-		22611		Posted
	53-41-6210				GENERATION GAS-JUNE 2015			30.90 ✓	0.00
62824	7/23/2015	7/23/2015		77,174.64	EMP2-BE-2015-06		22375		Posted
	53-41-6220				JUNE SERVICE			77,174.64 ✓	0.00
2871 VERLIN KOLMAN									
62687	7/23/2015	7/23/2015		400.00			21300		Ck# 71448 Printed
	30-00-3000				APPRAISAL FEE-CHAPMAN			400.00 ✓	0.00
394 KRIERS' AUTO PARTS									
62828	7/23/2015	7/23/2015		9.60	4925-191143		22255		Posted
	53-43-4310				FUSES			9.60 ✓	0.00
62829	7/23/2015	7/23/2015		219.99	4925-191549		22275		Posted
	53-43-4310				ALTERNATOR			219.99 ✓	0.00
62830	7/23/2015	7/23/2015		33.40			20986		Posted
	51-43-6000				4925-191710-GRIND WHEEL			16.40 ✓	0.00
	51-43-6000				4925-191910-GRIND WHEEL			17.00 ✓	0.00
								33.40 ✓	0.00
62905	7/23/2015	7/23/2015		786.72	4925-191161		22883		Posted
	10-19-7000				SEAL KIT, 1 1/2 MOTOR			786.72 ✓	0.00
395 KRIZ-DAVIS CO									
62831	7/23/2015	7/23/2015		236.20	S101117215.001		22369		Posted
	53-43-6000				STAPLES			236.20 ✓	0.00
805 KRONE'S SERVICE CENTER, INC									
62832	7/23/2015	7/23/2015		55.92	13393		20999		Posted
	51-43-7440				SAFETY GLASSES			55.92 ✓	0.00
62833	7/23/2015	7/23/2015		113.35	13525		CLARK300		Posted
	25-00-7450				BOTTLE OF OXYGEN & ACETYLENE			113.35 ✓	0.00
2264 KVSV									
62834	7/23/2015	7/23/2015		700.00	1207-00002-0000		21288		Posted
	53-43-5400				APPRENTICE LINEMAN AD			700.00 ✓	0.00
1195 LEADERSHIP MITCHELL COUNTY									
62693	7/23/2015	7/23/2015		130.00			22510		Ck# 71452 Printed
	10-00-3478				KIDS LEAD REGISTRATION FEES			130.00 ✓	0.00
2571 JESSE MCCLELLAN									
62835	7/23/2015	7/23/2015		48.12			21297		Posted
	21-00-3680				AFLAC REIMBURSEMENT			48.12 ✓	0.00
2787 MIDWEST SERVICE BUREAU, INC									
62836	7/23/2015	7/23/2015		118.94			22508		Posted
	53-43-3000				5489-UTILITY COLLECTION FEES			40.50 ✓	0.00
	53-43-3000				5519-UTILITY COLLECTION FEES			78.44 ✓	0.00
								118.94 ✓	0.00
467 MITCHELL CO HIGHWAY DEPT									
62837	7/23/2015	7/23/2015		2,962.80	4129		CLARK301		Posted
	25-00-6090				49.38 TONS PREMIX			2,962.80 ✓	0.00
470 MITCHELL COUNTY SOLID WASTE									

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>
470	MITCHELL COUNTY SOLID WASTE (continued)									
62838		7/23/2015	7/23/2015		15.50			22364		Posted
		53-41-3000				005088-LUMBER			10.50 ✓	0.00
		53-41-3000				005094-LUMBER			5.00 ✓	0.00
									15.50 ✓	0.00
342	MUNICIPAL SUPPLY INC. OF NEBRASKA									
62839		7/23/2015	7/23/2015		460.00	0594403-IN		21002		Posted
		51-43-6000				TAP SADDL			460.00 ✓	0.00
62840		7/23/2015	7/23/2015		95.43	0594404-IN		21003		Posted
		51-43-6000				FERNCO COUPLING			95.43 ✓	0.00
62841		7/23/2015	7/23/2015		331.81	0593592-IN		21005		Posted
		51-43-6000				SOLID WIRE/FERNCO COUPLING			331.81 ✓	0.00
62842		7/23/2015	7/23/2015		745.30	0594400-IN		21004		Posted
		51-43-6000				BOLT/GASKET/REDUCER			745.30 ✓	0.00
494	NEBRASKA MUNICIPAL POWER POOL									
62891		7/23/2015	7/23/2015		94.59	28166		22519		Posted
		10-11-6000				DOOR HANGERS			94.59 ✓	0.00
2839	NEXTRUST INC.									
62843		7/23/2015	7/23/2015		1,409.22	144836		22507		Posted
		10-11-5320				UTILITY BILLS			1,409.22 ✓	0.00
496	NORTH CENTRAL REGIONAL PLANNING									
62768		7/23/2015	7/23/2015		20,250.00			22513		Ck# 71455 Printed
		30-00-3000				1931-CDBG PROJ. 14-HR-001 HOUSING			8,250.00 ✓	0.00
		30-00-3000				1930-LEAD & ASBESTOS INSPECT. CDB			12,000.00 ✓	0.00
									20,250.00 ✓	0.00
62779		7/23/2015	7/23/2015		3,000.00	1929		20714		Ck# 71457 Printed
		30-00-3000				REQUEST #5 ADMINISTRATION FOR DT			3,000.00 ✓	0.00
523	PEPSI COLA OF SALINA									
62844		7/23/2015	7/23/2015		534.80			22871		Posted
		10-21-6190				41464599-POP			211.70 ✓	0.00
		10-21-6190				41480004-POP			107.70 ✓	0.00
		10-21-6190				41480134-POP			215.40 ✓	0.00
									534.80 ✓	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
62845		7/23/2015	7/23/2015		82.24	756728		22358		Posted
		53-41-3000				COFFEE			82.24 ✓	0.00
62892		7/23/2015	7/23/2015		47.08			22612		Posted
		53-43-3000				COFFEE SERVICE			15.70 ✓	0.00
		52-43-3000				COFFEE SERVICE			15.69 ✓	0.00
		51-43-3000				COFFEE SERVICE			15.69 ✓	0.00
									47.08 ✓	0.00
155	RAMSEY OIL									
62846		7/23/2015	7/23/2015		10,766.00	73666		22361		Posted
		53-41-6180				OIL FOR ENGINE 7			10,766.00 ✓	0.00
559	RELIABLE OFFICE SUPPLIES									
62847		7/23/2015	7/23/2015		29.99	BCT75501		20941		Posted
		10-13-6000				INV. BCT75501			29.99 ✓	0.00
2818	PATTY RUFENER									
62848		7/23/2015	7/23/2015		36.00			22359		Posted
		53-43-6000				CINNAMON ROLLS			9.00 ✓	0.00
		52-43-6000				CINNAMON ROLLS			9.00 ✓	0.00
		51-43-6000				CINNAMON ROLLS			9.00 ✓	0.00
		53-41-6000				CINNAMON ROLLS			9.00 ✓	0.00
									36.00 ✓	0.00
575	SAGE PRODUCTS									
62849		7/23/2015	7/23/2015		706.76	0057802-IN		22360		Posted
		53-43-6000				PAPER TOWELS/TOILET PAPER/TORK			235.59 ✓	0.00
		52-43-6000				PAPER TOWELS/TOILET PAPER/TORK			235.59 ✓	0.00
		51-43-6000				PAPER TOWELS/TOILET PAPER/TORK			235.58 ✓	0.00
									706.76 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#					Description			Debit	Credit
1592 JENIFER SCHECK (continued)										
62850	10-00-3478	7/23/2015	7/23/2015	55.00		REFUND SWIM LESSONS		22882	55.00 ✓	Posted 0.00
2418 SCHROEDER LAW OFFICE, LLC										
62851	30-00-3000 10-11-6000	7/23/2015	7/23/2015	1,039.72		1462-K-14 LAND ACQUISITION 1461-OFFICE EXPENSES		22503	980.00 ✓ 59.72 ✓ <u>1,039.72 ✓</u>	Posted 0.00 0.00 0.00
607 SHAMBURG OIL COMPANY										
62852	51-43-6270	7/23/2015	7/23/2015	57.50	484892	CLEAR DIESEL		20983	57.50 ✓	Posted 0.00
62853	51-43-6270	7/23/2015	7/23/2015	40.00	486538	CLEAR DIESEL		20989	40.00 ✓	Posted 0.00
62854	51-43-6270	7/23/2015	7/23/2015	33.00	482812	CLEAR DIESEL		20976	33.00 ✓	Posted 0.00
62855	52-41-6260 52-41-6260	7/23/2015	7/23/2015	60.00		484276-PROPANE 484753-PROPANE		15401	20.00 ✓ 40.00 ✓ <u>60.00 ✓</u>	Posted 0.00 0.00 0.00
62856	52-43-6270 52-43-6270	7/23/2015	7/23/2015	176.38		487083-CLEAR DIESEL 488177-CLEAR DIESEL		20992	106.37 ✓ 70.01 ✓ <u>176.38 ✓</u>	Posted 0.00 0.00 0.00
62857	53-43-6270	7/23/2015	7/23/2015	96.00	487267	CLEAR DIESEL		22345	96.00 ✓	Posted 0.00
62858	53-43-6270	7/23/2015	7/23/2015	97.00	482782	CLEAR DIESEL		22241	97.00 ✓	Posted 0.00
62859	53-43-6270	7/23/2015	7/23/2015	88.69	486672	CLEAR DIESEL		22352	88.69 ✓	Posted 0.00
62860	53-43-6180 53-43-6270	7/23/2015	7/23/2015	485.16		483220-OIL 483262-CLEAR DIESEL		22244	392.70 ✓ 92.46 ✓ <u>485.16 ✓</u>	Posted 0.00 0.00 0.00
62861	10-13-4310	7/23/2015	7/23/2015	15.00	483436	TIRE REPAIR ON UNIT #10		20914	15.00 ✓	Posted 0.00
62862	51-43-6270 52-43-6270 53-43-6270	7/23/2015	7/23/2015	55.09	279635	EXCISE TAX CREDIT-JUNE EXCISE TAX CREDIT-JUNE EXCISE TAX CREDIT-JUNE		22509	18.37 ✓ 18.36 ✓ 18.36 ✓ <u>55.09 ✓</u>	Posted 0.00 0.00 0.00 0.00
2816 DELMAR SHOEMAKER										
62686	30-00-3000	7/23/2015	7/23/2015	400.00		APPRAISAL FEE-CHAPMAN		21299	400.00 ✓	Ck# 71449 Printed 0.00
2845 SHOPKO STORES OPERATING CO., LLC										
62863	10-18-7400	7/23/2015	7/23/2015	59.99	7892	VACUUM		22875	59.99 ✓	Posted 0.00
626 SOLOMON VALLEY HOME CENTER										
62864	51-43-6000	7/23/2015	7/23/2015	13.18	10362013	BLACK SILICONE CAULK		20982	13.18 ✓	Posted 0.00
62865	10-21-4300 10-21-4300 10-20-6000 10-18-6000 10-18-6000 10-18-6000	7/23/2015	7/23/2015	120.84		10359503-BALL VALVE/SOCKET/NIPPLE 10359937-2X12-12 ACQ/WALL SMOOTHI 10361905-GARAGE DOOR REMOTE 10360291-GORILLA TAPE/BATTERY 10362576-DOOR STOP 10363003-2X6-12 ACQ/2X6-10 ACQ		20788	25.56 ✓ 23.38 ✓ 35.99 ✓ 11.98 ✓ 4.49 ✓ 19.44 ✓ <u>120.84 ✓</u>	Posted 0.00 0.00 0.00 0.00 0.00 0.00 0.00
62866	51-41-6000 51-41-6000	7/23/2015	7/23/2015	0.00		10361062-STONE PANEL 10361795-STONE PANEL RETURN		22515	23.89 ✓ 0.00 <u>23.89 ✓</u>	Posted 0.00 23.89 ✓ 23.89 ✓
62867	51-43-6150	7/23/2015	7/23/2015	12.38	10363340	SAKRETE SAND MIX		21000	12.38 ✓	Posted 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>	
626 SOLOMON VALLEY HOME CENTER (continued)									
62868	7/23/2015	7/23/2015	407.28			22850			Posted
	30-00-7200			10363087-SEAL/FBD/RF/FNDTN			61.86 ✓	0.00	
	30-00-7200			10362624-FOAM SEALANT/HEX			37.43 ✓	0.00	
	30-00-7200			10362338-REBAR & TIES			307.99 ✓	0.00	
							407.28 ✓	0.00	
62869	7/23/2015	7/23/2015	57.01			20782			Posted
	10-18-6000			10360993-RESPIRATOR/BIT/BOARD			37.15 ✓	0.00	
	10-18-6000			10361288-CAULK/NUTDRIVER/WIRE PIN			19.86 ✓	0.00	
							57.01 ✓	0.00	
62870	7/23/2015	7/23/2015	14.94	10362324		15402			Posted
	52-41-7490			HOSE REPAIR FITTINGS			14.94 ✓	0.00	
62871	7/23/2015	7/23/2015	27.98	10363436		22861			Posted
	10-18-6000			WELDTEC			27.98 ✓	0.00	
62872	7/23/2015	7/23/2015	16.99	10363148		20996			Posted
	52-43-6000			PUSH BROOM			16.99 ✓	0.00	
62873	7/23/2015	7/23/2015	74.91			CLARK302			Posted
	30-00-6130			10362419-SIDING			17.49 ✓	0.00	
	25-00-6130			10362502-16' ABTCO SMOOTH			15.69 ✓	0.00	
	25-00-6130			10362566-INSECT REPELLANT			23.16 ✓	0.00	
	30-00-8100			10363227-3 BAGS SAKRETE			18.57 ✓	0.00	
							74.91 ✓	0.00	
62874	7/23/2015	7/23/2015	58.33			CLARK303			Posted
	30-00-8100			10361264-2X4X14/SIDING			21.19 ✓	0.00	
	30-00-8100			10361317-4 BAGS SAKRETE			24.76 ✓	0.00	
	30-00-8100			10361330-2 BAGS SAKRETE			12.38 ✓	0.00	
							58.33 ✓	0.00	
628 SOLOMON VALLEY VET HOSPITAL PA									
62875	7/23/2015	7/23/2015	141.24	243246		20943			Posted
	10-13-3510			DOG FOOD			141.24 ✓	0.00	
62876	7/23/2015	7/23/2015	231.51	244300		21290			Posted
	10-11-3500			ANIMAL BOARDING			231.51 ✓	0.00	
643 STANION WHSE ELECTRIC COMPANY									
62877	7/23/2015	7/23/2015	1,750.62			22376			Posted
	53-43-6000			3875799-00-RANGE TRANSFORMERS			547.10 ✓	0.00	
	53-43-6000			3884533-02-TENSION SPLICE			506.13 ✓	0.00	
	53-43-6000			3884533-00-SPLIT BOLT/CAUTION TAPE			444.24 ✓	0.00	
	53-43-6000			3884533-01-SPLIT BOLTS/CAUTION TAP			253.15 ✓	0.00	
							1,750.62 ✓	0.00	
2880 STEVE SHAFFER ELECTRIC									
62893	7/23/2015	7/23/2015	7,921.06	2998		22522			Posted
	30-00-3000			111 & 113 E MAIN PROJECT-DOWNTOWN			7,921.06 ✓	0.00	
673 THOMPSON'S OK TIRE, INC									
62878	7/23/2015	7/23/2015	0.00			22511			Posted
	10-11-4310			1-104252-PURCHASE			33.19 ✓	0.00	
	10-11-4310			1-104282-RETURN PURCHASE			0.00	33.19 ✓	
							33.19 ✓	33.19 ✓	
62879	7/23/2015	7/23/2015	238.94	1-104826		21268			Posted
	10-11-4310			TIRES			238.94 ✓	0.00	
62880	7/23/2015	7/23/2015	505.28	1-103481		20931			Posted
	10-13-6140			TIRES			505.28 ✓	0.00	
62881	7/23/2015	7/23/2015	6.00	1-104795		CLARK304			Posted
	10-15-6140			TIRE PLUG JD997			6.00 ✓	0.00	
1163 TMHC SERVICES INC									
62894	7/23/2015	7/23/2015	579.50			22521			Posted
	10-21-3000			205652-PRE-EMPLOYMENT TEST			75.00 ✓	0.00	
	10-11-3000			205652-EAP FEE			72.00 ✓	0.00	
	10-11-3000			205652-ADMIN FEE			308.00 ✓	0.00	
	10-11-3000			205651-EAP FEE			42.00 ✓	0.00	
	10-11-3000			205651-ADMIN FEE			82.50 ✓	0.00	
							579.50 ✓	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>Debit</u>	<u>Credit</u>
	<u>Account#</u>					<u>Description</u>						
410	UTILITIES (continued)											
62882	7/23/2015 7/23/2015 10-13-6220	683.60			19883	CITY SHARE OF JAIL UTILITIES			683.60 ✓	Posted		0.00
2067	VERIZON WIRELESS SERVICES, LLC											
62883	7/23/2015 7/23/2015 10-18-5310	45.00	9748367911		21258	PARKS & REC ON-CALL PHONE			45.00 ✓	Posted		0.00
2854	VOGTS-PARGA CONSTRUCTION LLC											
62895	7/23/2015 7/23/2015 41-00-8414	516,054.96	PROJECT 15017		22514	CONSTRUCTION OF N CAMPUS STREE			516,054.96 ✓	Posted		0.00
2881	VOICE PRODUCTS, INC.											
62896	7/23/2015 7/23/2015 10-13-7440	3,239.87	AR68544		20939	BODY VIDEO EQUIPMENT			3,239.87 ✓	Posted		0.00
722	WATTS AND SON											
62884	7/23/2015 7/23/2015 10-19-7000	850.39	3937		22878	REPAIR LEAK ON AC-SOUTH DAYCARE			850.39 ✓	Posted		0.00
734	WESCO RECEIVABLES CORP											
62897	7/23/2015 7/23/2015 53-43-7440	156.80	066898		22613	SHIRTS			156.80 ✓	Posted		0.00
2882	BARB WESSLING											
62898	7/23/2015 7/23/2015 10-00-3478	50.00			22876	SWIM LESSON REFUND			50.00 ✓	Posted		0.00
2883	CHARLES WRENCH											
62899	7/23/2015 7/23/2015 10-12-3320	500.00			20808	REFUND OF CONTEMPT SANCTION ON			500.00 ✓	Posted		0.00
2872	GERALD ZIMMER											
62688	7/23/2015 7/23/2015 30-00-3000	400.00			21298	APPRAISAL FEE-CHAPMAN			400.00 ✓	Ck# 71450 Printed		0.00
					854,832.35	202 Non-voided payables listed.						

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 7/23/2015
 Ending: 7/23/2015
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
July 21, 2015	Ordinance 2166 Stop Signs at Walnut Street and Rosebud Avenue		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input checked="" type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Administration		<input type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

Staff is recommending that Council approve Ordinance 2166 to put in Stop Signs at Walnut Street and Rosebud Avenue.

FISCAL NOTE:

- There is no direct cost associated with passing this ordinance.

DISCUSSION:

These are new stop signs for the North Campus streets that were recently completed.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2166

AN ORDINANCE SUPPLEMENTING SECTION 1 OF ORDINANCE NO. 1743 WHICH REGULATES TRAFFIC UPON THE HIGHWAYS OF THE CITY OF BELOIT, KANSAS, AND ESTABLISHES TRAFFIC CONTROL SIGNS AND SIGNALS WITHIN THE CITY OF BELOIT, KANSAS,

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

Section 1: Section 1 of Ordinance No. 1743 is hereby supplemented as follows:

<u>East & West St.</u>	<u>North & South St.</u>	<u>N</u>	<u>Stop</u> <u>S</u>	<u>E</u>	<u>W</u>	<u>N</u>	<u>Yield</u> <u>S</u>	<u>E</u>	<u>W</u>
21 st St.	N. Walnut St.			x					
22 nd St.	N. Walnut St.			x					
U.S. 24 Highway	Rosebud Ave.	x							

Section 2: This Ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper, provided, however, that compliance with traffic signs and signals provided for shall be required only after the installation of the indicated traffic signs and signals.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 21st day of July, 2015.

Tom Naasz, Mayor

ATTEST:

Amanda J. Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:

July 21, 2015

TITLE:

Ordinance 2167 Water and Sewer Rates Outside the City Limits

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

Staff is recommending that Council approve Ordinance 2167 to increase water and sewer rates for customers outside the city limits of Beloit.

FISCAL NOTE:

- There is no direct cost associated with passing this ordinance.

DISCUSSION:

Passing this ordinance increases water and sewer rates for customers outside the city limits.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2159

AN ORDINANCE AMENDING WATER AND SEWER RATES FOR CUSTOMERS LYING OUTSIDE OF THE CITY LIMITS OF THE CITY OF BELOIT, KANSAS, BY AMENDING ORDINANCE NO. 2114 WHICH AMENDED CHAPTER 17, OF THE CODE OF THE CITY OF BELOIT, KANSAS.

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

SECTION 1. Ordinance 2114 is hereby amended as follows:

Chapter 17, Article 1, Water, of the Code of the City of Beloit, Kansas, Sections 17-122 is hereby amended to read as follows:

17-122. MONTHLY RATES.

- (a) All water shall be sold on a separate metered basis.
- (b) The monthly rate charged for retail water sold to customers within the city limits shall be as follows:
 - base rate of \$19.78; and
 - \$4.00 per 1,000 gallons used
- (c) The monthly rate charged for retail water sold to customers outside the city limits shall be as follows:
 - base rate of \$35.00; and
 - \$7.50 per 1,000 gallons used
- (d) The rate to be charged for wholesale water sold to Rural Water District No. 1, Mitchell County, Kansas, shall be as follows: \$0.00193 per gallon.
- (e) The rates, set forth in this schedule, are based upon a cost factor to the customer of \$1.60 per 1,000 gallons produced. If it is determined that the cost factor at time of customer's monthly billing is greater than this amount, the monthly billing shall be adjusted to account for the actual cost of production.
- (f) A franchise fee of three and one half percent (3.5%) will be charged to all customer accounts each month.

Chapter 17, Article 4, Sewers, Section 17-425 of the Code of the City of Beloit, Kansas, is hereby amended to read as follows:

17-425. SEWER SERVICE CHARGES.

- (a) Each user shall pay for the services provided by the City based on use of the treatment works as determined by water meter(s).
- (b) For residential users, monthly charges will be based on the average monthly water usage during the months of January, February, and March of each year. If a residential user has not established a January, February and March average, the monthly user charge shall be the average charge of all other residential users.
 - (1) The monthly rate charged for residential users located within the city limits shall be as follows:
 - base service charge of \$15.69; and

- \$4.15 per 1,000 gallons used
- (2) The monthly rate charged for residential users located outside the city limits shall be as follows:
 - base service charge of \$35.00; and
 - \$7.50 per 1,000 gallons used
- (c) For commercial and industrial users, monthly charges shall be based upon water metered during the current month.
 - (1) The monthly rate charged for commercial and industrial users located within the city limits shall be as follows:
 - base service charge of \$15.69; and
 - \$4.15 per 1,000 gallons used
 - (2) The monthly rate charged for commercial and industrial users located outside the city limits shall be as follows:
 - base service charge of \$35.00; and
 - \$7.50 per 1,000 gallons used
- (d) If a user has a consumptive use of water, or in some manner uses water which is not returned to the wastewater collection system, the user charge for that user may be based upon wastewater meter(s) or separate water meter(s) installed and maintained at the user's expense, and in a manner acceptable to the city. Said meter(s) shall be open and available for inspection and reading by and authorized city representative.
- (e) The rates, set forth in this schedule, are based upon a cost factor to the customer of \$1.05 per 1,000 gallons treated. If it is determined that the cost factor at time of customer's monthly billing is greater than this amount, the monthly billing shall be adjusted to account for the actual cost of treatment.
- (f) A franchise fee of two and one quarter percent (2.25%) will be charged to all customer accounts each month.

SECTION 2. This Ordinance shall take effect after the reading of meters for the September utility billing cycle and be in force from and after its passage, approval, and publication one time in the official City newspaper.

PASSED AND APPROVED by the Mayor and Governing Body of the City of Beloit, Kansas this 21st day of July, 2015.

Tom Naasz, Mayor

ATTEST:

Amanda J. Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
July 21, 2015	Ordinance 2168 Comprehensive Plan		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input checked="" type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Administration		<input type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

The Planning Commission is recommending that the Council approve Ordinance 2168 adopting the Comprehensive Plan as written.

FISCAL NOTE:

- There is no direct cost associated with passing this ordinance.

DISCUSSION:

The planning commission met on Tuesday, July 14th to discuss changes to the proposed comprehensive plan. Most of the discussion focused on the distance for the ETJ. The planning commission voted on a 3 to 2 voted to move the ETJ boundary from three miles to two miles.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2168

AN ORDINANCE ADOPTING THE CITY OF BELOIT, KANSAS COMPREHENSIVE PLAN AND REPLACING IN ITS ENTIRETY THE EXISTING COMPREHENSIVE PLAN FOR THE CITY OF BELOIT, KANSAS AND REPEALING ORDINANCE 1755.

WHEREAS, the City of Beloit, Kansas has a duly constituted Planning Commission as provided within K.S.A. 12-744; and

WHEREAS, pursuant to K.S.A. 12-747(a), the Beloit Planning Commission is authorized to make or cause to be made a comprehensive plan for the development of the City of Beloit and any unincorporated territory lying outside of the City but within the same County in which the City is located, which in the opinion of the Planning Commission, forms the total community of which the City is a part; and

WHEREAS, pursuant to K.S.A. 12-747(b), the Beloit Planning Commission is authorized to make recommendations to the Governing Body of the City relating to the adoption and amendment of a comprehensive plan by a single resolution or by successive resolutions and is further authorized to adopt or amend parts of the comprehensive plan for the City of Beloit; and

WHEREAS, the City of Beloit previously adopted a Comprehensive Plan titled "Comprehensive Plan for the City of Beloit, Kansas", approved with Ordinance 1755 on March 15, 1994, by the governing body of the City of Beloit, Kansas; and

WHEREAS, the Planning Commission has determined a need to adopt a new comprehensive plan; and

WHEREAS, the City of Beloit formed the Comprehensive Plan Steering Committee, consisting of elected officials, business owners and other local leadership in 2013 to advise the City of Beloit in its writing of the City of Beloit Comprehensive Plan; and

WHEREAS, with the assistance of comprehensive planning consultant Hanna:Keelan Associates, P.C., the City of Beloit conducted numerous public participation and outreach activities including but not limited to a citizen survey, community meetings and workshops, and meetings with individuals; and

WHEREAS, the Planning Commission has proposed a new comprehensive plan, titled City of Beloit Comprehensive Plan, to include sections regarding the Beloit Planning Process; Community Planning Goals & Action Steps; Population, Income & Economic Profile; Land Use, Growth & Redevelopment; Public Facilities, Utilities, & Transportation; Community & Economic Development Profile & Plan; Energy Element; and Beloit Citizen Survey Results; and

WHEREAS, the City of Beloit Comprehensive Plan includes data in text and charts

regarding existing community conditions and projections and forecasts regarding future community conditions; and

WHEREAS, the City of Beloit Comprehensive Plan includes maps of future plans regarding land use, transportation, community facilities, parks and recreation, and community character; and

WHEREAS, proper notice was published in the official City newspaper once at least twenty (20) days prior to the public hearing on the proposed City of Beloit Comprehensive Plan; and

WHEREAS, proper written notice dated April 1, 2015, was provided to the county and townships affected, of the city's intent to extend the planning area into the county; and

WHEREAS, the Planning Commission held a public hearing on the City of Beloit Comprehensive Plan on May 12, 2015 at which public comments were encouraged; and

WHEREAS, on May 12, 2015 the Planning Commission adopted Resolution PC-15-01, titled "A Resolution Adopting the Comprehensive Plan for the City of Beloit, Kansas Replacing in its Entirety the Existing Comprehensive Plan for the City of Beloit,"; and

WHEREAS, proper written notice dated May 15, 2015, was provided to the county and townships affected, of the city's intent to extend the planning area into the county; and

WHEREAS, a certified copy of the Comprehensive Plan, adopted by the Planning Commission, together with written summaries of the Public Hearing thereon held by the Planning Commission on May 12, 2015, have been submitted to the Governing Body; and

WHEREAS, pursuant to K.S.A. 12-747(b), upon receipt of the Planning Commission's recommendation to adopt a comprehensive plan, the Governing Body of the City considered the Planning Commission's recommendation at its June 16, 2015 meeting and voted to return the same to the Planning Commission for further consideration together with a statement specifying the basis for the Governing Body's failure to approve; and

WHEREAS, pursuant to K.S.A. 12-747(b), upon receipt of the Governing Body's statement specifying the basis for its failure to approve, the Planning Commission, at its July 14, 2015 meeting voted to submit new and amended recommendations to the Governing Body; and

WHEREAS, pursuant to K.S.A. 12-747(b), upon receipt of the Planning Commission's new and amended recommendations to adopt a comprehensive plan, the Governing Body of the City has considered the Planning Commission's recommendation and does hereby take the following action upon such recommendation;

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

Section 1: The Governing Body of the City of Beloit, Kansas, hereby adopts the Comprehensive Plan. Said Comprehensive Plan shall be known as the "Comprehensive Plan of the City of Beloit dated July 2015."

Section 2: There is hereby incorporated herein by reference the City of Beloit Comprehensive Plan dated July 2015, prepared, compiled, published and promulgated by Hanna:Keelan Associates, P.C., and adopted by the Planning Commission of the City of Beloit on May 12, 2015 in its Resolution PC-15-01, and amended by the Planning Commission at its July 14, 2015 meeting, and adopted by the Governing Body on July 21, 2015, as set forth in Section 1 of this ordinance, in code form as that term is defined in K.S.A. 12-3301(c), such incorporation by reference being authorized by K.S.A. 12-3009 to and including 12-3012.

Not less than three (3) copies of this Ordinance No. 2168, to each of which shall be attached a copy of the City of Beloit Comprehensive Plan dated July 2015, marked or stamped as "official copy as incorporated by Ordinance No. 2168," shall be filed with the City Clerk to be open to inspection and available to the public at all reasonable business hours. All departments of the City charged with enforcement of the Comprehensive Plan shall be supplied at the cost of the City such number of official copies of such ordinance as may be deemed expedient.

Section 3: The City of Beloit Comprehensive Plan dated July 2015 replaces in its entirety the Comprehensive Plan dated March 15, 1994 approved by Ordinance 1755. Ordinance 1755 is hereby repealed.

Section 4: This Ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 21st day of July, 2015.

Tom Naasz, Mayor

ATTEST:

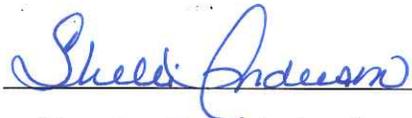
Amanda J. Lomax, City Clerk

Certification of the Comprehensive Plan

Certificate

I, the undersigned, Secretary for the Planning Commission of the City of Beloit, Kansas, hereby certify that this is a true and correct copy of the Comprehensive Plan that was revised and adopted by the Planning Commission on July 14, 2015.

WITNESS MY HAND and THE SEAL of the City of Beloit, Kansas.



Planning Commission Secretary

(Seal)

Beloit Planning Commission Minutes
July 14, 2015

The Planning Commission met on July 14, 2015 in the Beloit Municipal Building.
Cheryl Renter called the meeting to order at 7:01 p.m.

I. Call to order:

- Roll call: Cheryl Renter, Kathy Roberts, Andrew Grabon, Nick Richmond & Greg Drum were all present; Also present were Shelli Anderson Planning Commission Secretary, Glenn Rodden City Administrator, Heather Hartman Mitchell County Community Development Director and Chris Jones Zoning Administrator.
- Roberts moved to approve the minutes from the May 12, 2015 meeting. Grabon seconded the motion and the minutes were approved 5-0.

II. Open Public Meeting:

- A. An application for a zoning variance (C-228) was submitted by Cindy Wiles for her property located at 1420 N. Mill Street. She was requesting a reduction of the west front yard setback from 25 feet to 2 feet. There were no public comments. Grabon made the motion to approve the variance and Roberts seconded the motion. The motion carried 5-0.

III. Formal Action:

- A. Grabon made the motion to approve the suggested grammatical revisions and clarifications to the Comprehensive Plan made by Councilman Littrell as follows:

- Page 2.6 – correct the reference to both Beloit Municipal and Elmwood Cemeteries
- Page 2.16 – 1st column, 1st paragraph, change “hosing” to “housing”
- Page 2.16 – 1st column, 3rd paragraph, 2nd sentence should be re-worded. Suggestion: “Programs such as Promoting Employment Across Kansas (PEAK), Rural Business Enterprise Grant (RBEG) and the Small Business Administration’s 504 Loan Program should continue to be utilized to assist local businesses.”
- Page 2.18 – last paragraph, eliminate one of the “public utilities”
- Page 5.9 – remove last sentence stating that the City of Beloit maintains the St. John’s Cemetery

Roberts seconded the motion. The motion carried 5-0.

- B. Grabon motioned to remove the three mile extra territorial jurisdiction (ETJ) from the Comprehensive Plan, Drum seconded the motion. Motion failed 2-3, Nays were Renter, Richmond and Roberts.
- C. Grabon made the motion to reduce the extra territorial jurisdiction from three miles to one half mile in the Comprehensive Plan, motion failed. Motion was not seconded.
- D. Roberts made the motion to reduce the extra territorial jurisdiction from three miles to two miles in the Comprehensive Plan. Richmond seconded the motion and the motion carried 3-2. Nays were Grabon and Drum.

E. Commission members discussed a grammatical revision and clarification that was brought to their attention, the references to dates in the plan need to be made current and reflect such;

- Change front page and other relevant references from "December 2014" to "July 2015" as the adopting ordinance will reference the plan as the "City of Beloit Comprehensive Plan dated July 2015"
- Page 3.2, second sentence, change to "The December 2014 estimated population..."

They advised that these changes be passed on to Hann:Keelan for the final revision on the Comprehensive Plan.

IV. Adjournment

- Roberts moved to adjourn, Richmond seconded and the motion carried 5-0; the meeting was adjourned at 7:20 p.m.

Shelli Anderson, Planning Commission Secretary

