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www.beloitks.org

## CITY COUNCIL AGENDA

**Tuesday, August 18, 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. Fiscal Year 2014 Audit Report
    2. SVTB Presentation
4. PUBLIC COMMENT
  - A. None
5. PUBLIC HEARING
  - A. Fiscal Year 2016 Budget Hearing
6. CONSENT AGENDA
  - A. 8/4/2015 City Council Meeting Minutes
  - B. Appropriations 8B
7. ORDINANCES
  - A. Ordinance 2169 Standard Traffic Ordinance
  - B. Ordinance 2170 Uniform Public Offense Code
8. RESOLUTIONS
  - A. Resolution 2015-18 2016 State Budget

9. FORMAL ACTIONS
  - A. Belt Press Pump Purchase
10. CLOSED SESSION
  - A. Non-Elected Personnel
  - B. Attorney-Client Privileged Information
11. ADJOURNMENT

## ***WORK SESSION AGENDA***

1. CORRESPONDENCE AND STAFF REPORTS
  - A. City Attorney Report
  - B. City Administrator Report
2. DISCUSSION ITEMS
  - A. Electronic Agenda Packets for Council
3. ADJOURNMENT

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

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



BELOIT CITY COUNCIL MEETING MINUTES  
August 4, 2015

The Beloit City Council met in regular session on August 4, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Kent Miller, Bob Richard, Matt Otte, Rick Brown, Tony Gengler, Robert Petterson, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

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

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

Councilor Otte praised the Beloit Police Department for helping with murder investigation being solved quickly. Councilor Miller hoped people supported the county fair this week.

The Consent Agenda consisted of July 21, 2015 Council Meeting Minutes, and appropriations 8A. A motion was made by Councilor Littrell and seconded by Councilor Petterson to approve the Consent Agenda in its entirety. Roll call vote yeas: Gengler, Richard, Brown, Littrell, Miller, Otte, and Petterson. Nays: None.

Resolution 2015-16 Unfit Structure located at 709 W Court Street was presented to Council for approval. Resolution 2015-16 would direct the property owner located 709 W Court Street to either repair or remove the structure located on that property. A motion was made by Councilor Richard and seconded by Councilor Miller to approve Resolution 2015-16 Unfit Structure located at 709 W Court. Roll call vote yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None.

Resolution 2015-17 2015 Bobcat Lease was presented for Council for approval. Resolution 2015-17 is for a 2015 Bobcat Skid-Steer Loader lease agreement with BSB Leasing, Inc. in the amount of \$1,400.00 per year. A motion was made by Councilor Miller and seconded by Councilor Brown to approve Resolution 2015-17 for a 2015 Bobcat Skid-Steer Loader lease agreement with BSB Leasing, Inc. in the amount of \$1,400.00 per year. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the 2016 Budget Summary to set the Public Hearing for August 18, 2015. A motion was made by Councilor Otte and seconded by Councilor Richard to approve the 2016 Budget Summary to set the Public Hearing for August 18, 2015. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve an Engineering Contract with Schwab-Eaton for Safe Routes to School in the amount not to exceed \$35,000.00. A motion was made by Councilor Miller and seconded by Councilor Petterson to approve the Engineering Contract with Schwab-Eaton for Safe Routes to School in the amount not to exceed \$35,000.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve a Fire Truck bid from Emergency Fire Equipment in the amount of \$315,059.00. A motion was made by Councilor Petterson and seconded by Councilor Gengler to approve the Fire Truck bid from Emergency Fire Equipment in the amount of \$315,059.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve a 2011 Chevy Tahoe from Becker Auto for the Police Department in the amount of \$13,550.00 with a trade-in of \$7,000.00 for the 2009 Chevy Tahoe. A motion was made by Councilor Littrell and seconded by Councilor Otte to approve 2011 Chevy Tahoe for the Police Department from Becker Auto in the amount of \$13,550.00 with a trade-in of \$7,000.00 for the 2009 Chevy Tahoe. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the construction of a concrete parking lot located at the Law Enforcement Center for the amount of \$22,900.00 with the Sheriff's Department paying 50% of the cost. A motion was made by Councilor Miller and seconded by Councilor Otte to approve the construction of a concrete parking lot located at the Law Enforcement Center for the amount of \$22,900.00 with the Sheriff's Department paying 50% of the cost. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the construction of an Impound Lot for towed and seized vehicles for the approximate cost of \$7,500.00. A motion was made by Councilor Otte and seconded by Councilor Richard to approve the construction of the Lot for towed and seized vehicles for the approximate cost of \$7,500.00. 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 7:26 p.m.

Work Session started 7:26 p.m. Council Members in attendance were Kent Miller, Bob Richard, Matt Otte, Rick Brown, Tony Gengler, Robert Petterson, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

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

City Administrator Rodden reported on the following: 1. Pat Kruse with the Transportation Department addressed the Council about changing the uniform policy so employees could wear shorts to work. 2. Glenn went over the 2015 2<sup>nd</sup> quarters Treasurers Report. 3. The swimming pool is scheduled to close August 16<sup>th</sup>. 4. Transportation Department has started to chip and seal project. 5. The League conference is scheduled October 12-14<sup>th</sup> in Topeka.

Adjourned 7:39 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

<u>Vend# Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Credit</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
<b>6 ABRAM READY-MIX, INC</b>											
63015	8/20/2015	8/20/2015	567.10	20421	22580					Posted	
	30-00-8200					6 SACK N CAMPUS			453.68 ✓		0.00
	30-00-8200					6 SACK ELEMENTARY SCHOOL			113.42 ✓		0.00
									<u>567.10 ✓</u>		0.00
63016	8/20/2015	8/20/2015	311.91	20496	22582					Posted	
	30-00-8100					6 SACK READY MIX-RIVER ST.			311.91 ✓		0.00
63017	8/20/2015	8/20/2015	785.31		22574					Posted	
	51-43-6150					20376-6 SACK BOETTCHERS/DOWN UN			141.78 ✓		0.00
	30-00-8100					20373-FLOWABLE BOETTCHERS/KRON			616.00 ✓		0.00
	30-00-8200					20375-FILL SAND			27.53 ✓		0.00
									<u>785.31 ✓</u>		0.00
63018	8/20/2015	8/20/2015	708.88	20374	21016					Posted	
	51-43-6150					ROCK-PLUM CREEK & KRONES			708.88 ✓		0.00
63019	8/20/2015	8/20/2015	605.00	20422	21017					Posted	
	51-43-6150					FLOWABLE			605.00 ✓		0.00
63020	8/20/2015	8/20/2015	488.70	20455	21034					Posted	
	51-43-6150					PAVEMENT A/E			488.70 ✓		0.00
<b>1060 ACCURATE LABS</b>											
63021	8/20/2015	8/20/2015	84.03	SU22543	22577					Posted	
	51-41-4330					TDS TESTER			84.03 ✓		0.00
<b>8 ACE HARDWARE</b>											
63022	8/20/2015	8/20/2015	179.62		22526					Posted	
	10-11-4300					476995-MIRROR/HOSE/MENDERHOSE			74.74 ✓		0.00
	10-11-4300					477351-DRILL KIT/AIR FILTER			29.96 ✓		0.00
	10-11-4300					477384-AIR FILTER			14.98 ✓		0.00
	10-11-4300					477391-AIR FILTER			9.98 ✓		0.00
	10-11-4300					477652-KILZ/SPRAY PAINT			12.99 ✓		0.00
	10-11-4300					477659-PAINT			14.99 ✓		0.00
	10-11-4300					477730-C & D BATTERIES			21.98 ✓		0.00
									<u>179.62 ✓</u>		0.00
63024	8/20/2015	8/20/2015	104.54		15418					Posted	
	52-41-4330					477578-PAINT & ROLLER			94.55 ✓		0.00
	52-41-4330					478035-RAKE			9.99 ✓		0.00
									<u>104.54 ✓</u>		0.00
63025	8/20/2015	8/20/2015	5.96	477749	21031					Posted	
	52-43-6000					TEFLON TAPE			5.96 ✓		0.00
63026	8/20/2015	8/20/2015	12.98	477972	22579					Posted	
	51-41-4330					BUSHINGS			12.98 ✓		0.00
63027	8/20/2015	8/20/2015	3.00	477994	22631					Posted	
	53-41-6000					TUBING			3.00 ✓		0.00
63028	8/20/2015	8/20/2015	246.86		22626					Posted	
	53-41-6170					477934-ROUNDUP			67.98 ✓		0.00
	53-41-7440					477653-GLOVES			37.98 ✓		0.00
	53-41-4300					478004-GLAZE/CAULK			39.97 ✓		0.00
	53-41-4300					477708-MASKING TAPE/SPRAYER			32.95 ✓		0.00
	53-41-6000					477671-DIESEL CAN/GAS CAN			67.98 ✓		0.00
									<u>246.86 ✓</u>		0.00
63029	8/20/2015	8/20/2015	63.16		22893					Posted	
	10-18-6000					477157-STAPELS			9.21 ✓		0.00
	10-18-6000					477937-CAP			5.49 ✓		0.00
	10-18-6000					477385-RR SENSOR SWITCH			22.99 ✓		0.00
	10-20-6000					477707-WAX/SPONGE/CLEANER			25.47 ✓		0.00
									<u>63.16 ✓</u>		0.00
63030	8/20/2015	8/20/2015	20.97	477752	21014					Posted	
	51-43-6000					DUCT TAPE			20.97 ✓		0.00
63031	8/20/2015	8/20/2015	13.97	477141	15409					Posted	
	52-41-6110					CLEANING SUPPLIES			13.97 ✓		0.00
63032	8/20/2015	8/20/2015	12.99	477388	21010					Posted	
	51-43-6000					HOLE SAW ICE HARD			12.99 ✓		0.00

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>8 ACE HARDWARE (continued)</b>										
63033	8/20/2015	8/20/2015			46.43			22879		Posted
	10-18-6000					476900-PAINT LINERS			6.49 ✓	0.00
	10-18-6000					477209-BATTERIES			10.99 ✓	0.00
	10-18-6000					477268-PAINT PAIL			12.99 ✓	0.00
	10-18-6000					477248-MENDERHOSE			9.16 ✓	0.00
	10-20-6000					477030-KEYS			6.80 ✓	0.00
									<u>46.43</u> ✓	0.00
63034	8/20/2015	8/20/2015			17.48			22366		Posted
	53-41-6000					476849-GLOVES			9.49 ✓	0.00
	53-41-6000					476846-HOSE			7.99 ✓	0.00
									<u>17.48</u> ✓	0.00
63035	8/20/2015	8/20/2015			12.50	476939		22373		Posted
	53-43-6000					GRASS SEED			12.50 ✓	0.00
63036	8/20/2015	8/20/2015			4.99	477884		CLARK313		Posted
	10-15-6000					GRASS SCRAPER WITH BLADE			4.99 ✓	0.00
63037	8/20/2015	8/20/2015			2.98	477165		CLARK314		Posted
	10-15-6000					BOLTS			2.98 ✓	0.00
63156	8/20/2015	8/20/2015			141.53			CLARK323		Posted
	10-15-6000					478098-WD-40/TAPE MEASURE/MARKEI			54.90 ✓	0.00
	10-15-6000					478130-MENDERHOSE			2.29 ✓	0.00
	10-15-6000					478224-13 FT CHAIN			64.87 ✓	0.00
	10-15-6000					478321-HAMMER HANDLE/EPOXY			12.48 ✓	0.00
	10-15-6000					478330-READY ROD			6.99 ✓	0.00
									<u>141.53</u> ✓	0.00
<b>11 ADVANCE INSURANCE COMPANY</b>										
63038	8/20/2015	8/20/2015			715.96			23020		Posted
	21-00-2100					AUG 2015 LIFE INS. PREMIUMS			715.96 ✓	0.00
<b>767 AIRGAS MID SOUTH INC</b>										
63055	8/20/2015	8/20/2015			49.36	9928963219		22646		Posted
	53-41-6230					BOTTLED GAS			49.36 ✓	0.00
<b>27 ALSOP SAND CO., INC</b>										
63039	8/20/2015	8/20/2015			386.28			22586		Posted
	30-00-8200					461389-GRAVEL N CAMPUS			386.28 ✓	0.00
<b>2032 AT&amp;T</b>										
63040	8/20/2015	8/20/2015			128.78	78573838216789		23758		Posted
	51-43-5310					SEWER-AUGUST			128.78 ✓	0.00
63041	8/20/2015	8/20/2015			257.56	78573820471921		23759		Posted
	10-19-5310					N CAMPUS-AUGUST			257.56 ✓	0.00
<b>80 BELOIT TYPEWRITER EXCHANGE</b>										
63042	8/20/2015	8/20/2015			24.99	743419		22617		Posted
	53-43-6110					MOUSE PAD			24.99 ✓	0.00
63043	8/20/2015	8/20/2015			277.56			22532		Posted
	10-11-6110					392777-2 DVD'S			4.98 ✓	0.00
	26-00-6000					392788-PRINTER CARTRIDGES			41.97 ✓	0.00
	10-11-6110					743423-MINUTE BOOK			230.61 ✓	0.00
									<u>277.56</u> ✓	0.00
63044	8/20/2015	8/20/2015			101.97	392751		22870		Posted
	10-18-6110					PRINTER CARTRIDGES			101.97 ✓	0.00
63045	8/20/2015	8/20/2015			50.96	392795		22383		Posted
	53-43-6000					PAPER & NOTEBOOKS			50.96 ✓	0.00
63046	8/20/2015	8/20/2015			1.60	743404		CLARK315		Posted
	10-15-6000					PAPER CLIPS			1.60 ✓	0.00
<b>2735 BEVERAGE CARBONATION SERVICE</b>										
63047	8/20/2015	8/20/2015			443.12	H10529		22581		Posted
	51-41-6170					CARBON DIOXIDE			443.12 ✓	0.00
<b>669 BLADE-EMPIRE PUBLISHING</b>										

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	<u>Account#</u>		<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
<b>669 BLADE-EMPIRE PUBLISHING (continued)</b>										
63048	8/20/2015	8/20/2015		345.60			23792		Posted	
	53-41-5400				144849-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				144912-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				144938-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				144975-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				145034-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				145059-POWER PLANT OPERATOR AD			25.60 ✓		0.00
	53-41-5400				144941-POWER PLANT FOREMAN			32.00 ✓		0.00
	53-41-5400				144974-POWER PLANT FOREMAN			32.00 ✓		0.00
	53-41-5400				145033-POWER PLANT FOREMAN			32.00 ✓		0.00
	53-41-5400				145062-POWER PLANT FOREMAN			32.00 ✓		0.00
	53-41-5400				145124-POWER PLANT FOREMAN			32.00 ✓		0.00
	53-41-5400				145186-POWER PLANT FOREMAN			32.00 ✓		0.00
								<u>345.60</u> ✓		<u>0.00</u>
63049	8/20/2015	8/20/2015		553.86			22524		Posted	
	10-11-5400				144934-RESOLUTION 2015-15			143.00 ✓		0.00
	10-11-5400				144935-ORDINANCE 2165			64.35 ✓		0.00
	10-11-5400				145301-ORDINANCE 2166			53.63 ✓		0.00
	10-11-5400				145300-ORDINANCE 2167			139.43 ✓		0.00
	10-11-5400				145299-ORDINANCE 2168			14.30 ✓		0.00
	10-11-5400				144850-CITY COUNCIL AGENDA			108.80 ✓		0.00
	10-11-5400				145121-GENERAL AGENDA			89.60 ✓		0.00
	10-11-5400				145519-BLT SUMMER SPORTS			30.00 ✓		0.00
	10-11-5400				145587-DISCOUNT			0.00		89.25 ✓
								<u>643.11</u> ✓		<u>89.25</u> ✓
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>										
63050	8/20/2015	8/20/2015		56,941.73			23021		Posted	
	21-00-2100				AUG 2015 HEALTH INS PREMIUMS			56,941.73 ✓		0.00
<b>2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS</b>										
63051	8/20/2015	8/20/2015		265.00	INV-4737		23783		Posted	
	10-11-3360				SERVICE CONTRACT-AUGUST			265.00 ✓		0.00
<b>1810 BOBCAT OF SALINA</b>										
63170	8/20/2015	8/20/2015		1,450.00	51235		22656		Posted	
	53-41-7490				BOBCAT LEASE			1,450.00 ✓		0.00
<b>2886 BOESEN PLUMB ELEVATOR SOLUTIONS</b>										
63214	8/20/2015	8/20/2015		1,028.50	BP-101291		22585		Posted	
	51-41-4360				SERVICE ELEVATOR			1,028.50 ✓		0.00
<b>91 BOETTCHER SUPPLY INC</b>										
63052	8/20/2015	8/20/2015		18.00	928706-1		15415		Posted	
	52-41-7450				AC POWER SENSOR			18.00 ✓		0.00
63053	8/20/2015	8/20/2015		5.41			21026		Posted	
	52-43-6000				925942-1-MALE ADAPTER			4.16 ✓		0.00
	52-43-6000				930604-1-SCH40 COUPLING			1.25 ✓		0.00
								<u>5.41</u> ✓		<u>0.00</u>
63054	8/20/2015	8/20/2015		43.26			22895		Posted	
	10-20-4330				928170-1-TRIMMER LINE			37.24 ✓		0.00
	10-18-4300				929391-1-LIGHT			6.02 ✓		0.00
								<u>43.26</u> ✓		<u>0.00</u>
63056	8/20/2015	8/20/2015		123.63			22866		Posted	
	10-20-4330				925346-1-BLADES			41.70 ✓		0.00
	10-21-6190				925949-1-POPCORN			81.93 ✓		0.00
								<u>123.63</u> ✓		<u>0.00</u>
63057	8/20/2015	8/20/2015		19.95	926929-1		22608		Posted	
	53-43-6000				LAMPS			19.95 ✓		0.00
63058	8/20/2015	8/20/2015		58.90	924531-1		20995		Posted	
	52-43-6000				WHEEL FLANGE/INCOMING FREIGHT C			58.90 ✓		0.00
63059	8/20/2015	8/20/2015		6.83	927672-1		21011		Posted	
	51-43-6000				ICE HARDENED HOLE SAW			6.83 ✓		0.00
63060	8/20/2015	8/20/2015		176.75	928989-1		22621		Posted	
	53-41-6000				CONTACTOR			176.75 ✓		0.00
63061	8/20/2015	8/20/2015		171.75	927273-1		15408		Posted	
	52-41-4330				VOLT AMP METER			171.75 ✓		0.00

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Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>91 BOETTCHER SUPPLY INC (continued)</b>								
63062	8/20/2015	8/20/2015	43.45	924012-1		22355		Posted
	53-41-4360			LAMP			43.45 ✓	0.00
63063	8/20/2015	8/20/2015	44.36	924099-1		22860		Posted
	10-18-4300			VALVE BOX/COVERS			44.36 ✓	0.00
63064	8/20/2015	8/20/2015	8.44			CLARK316		Posted
	10-15-4330			928407-1-FUEL CAP			5.14 ✓	0.00
	10-15-4330			928694-1-PRIMER BULB			3.30 ✓	0.00
							8.44 ✓	0.00
63065	8/20/2015	8/20/2015	275.36	923325-1		CLARK317		Posted
	10-22-6000			1000 WATT LIGHTS FOR AIRPORT			275.36 ✓	0.00
<b>256 BRENNTAG SOUTHWEST INC</b>								
63066	8/20/2015	8/20/2015	1,877.66	BSW636644		22568		Posted
	51-41-6170			AMMONIUM SULFATE/POLY WC 2045			1,877.66 ✓	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>								
63067	8/20/2015	8/20/2015	10.42			22896		Posted
	10-18-4310			667095-FUEL CAP			19.55 ✓	0.00
	10-18-4310			667368-FUEL CAP RETURN			0.00	9.13 ✓
							19.55 ✓	9.13 ✓
63068	8/20/2015	8/20/2015	16.52	666661		22609		Posted
	53-43-4310			FUEL CAP			16.52 ✓	0.00
63069	8/20/2015	8/20/2015	4.90	666156		22363		Posted
	53-43-4310			TAIL LIGHT			4.90 ✓	0.00
63070	8/20/2015	8/20/2015	34.84	666306		21001		Posted
	51-43-6000			SOCKET/BLOW GUN			34.84 ✓	0.00
63086	8/20/2015	8/20/2015	32.74	666359		22525		Posted
	10-14-4310			ANTI-FREEZE/HOSE CLAMP			32.74 ✓	0.00
<b>1091 CARD SERVICES</b>								
63071	8/20/2015	8/20/2015	1,958.95	8803		23793		Posted
	10-13-6000			WATER/ICE/SUPPLIES			37.92 ✓	0.00
	10-13-6000			SPORTS BOTTLE/CHAIRS			886.63 ✓	0.00
	10-13-6000			INV 0254414-GUN & MAG PACKAGE			323.00 ✓	0.00
	10-13-6000			INV 0254414-GUN & MAG PACKAGE			331.50 ✓	0.00
	10-13-6110			OFFICE DEPOT-OFFICE SUPPLIES			379.90 ✓	0.00
							1,958.95 ✓	0.00
63072	8/20/2015	8/20/2015	173.29	5251		23794		Posted
	51-41-5320			POSTAGE			16.30 ✓	0.00
	51-41-5320			POSTAGE			26.20 ✓	0.00
	51-41-5320			POSTAGE			11.82 ✓	0.00
	51-41-4360			DIAPHRAGM KIT			118.97 ✓	0.00
							173.29 ✓	0.00
63213	8/20/2015	8/20/2015	102.60	7407		23035		Posted
	10-17-6800			T-SHIRTS			102.60 ✓	0.00
63218	8/20/2015	8/20/2015	543.28	5240		23036		Posted
	52-41-2400			WASTEWATER OP SCHOOL			145.00 ✓	0.00
	10-11-6110			OFFICE SUPPLIES			17.95 ✓	0.00
	10-11-6110			OFFICE SUPPLIES			32.36 ✓	0.00
	10-11-6110			OFFICE SUPPLIES			58.97 ✓	0.00
	52-41-5800			HOTEL X 4			289.00 ✓	0.00
							543.28 ✓	0.00
<b>124 CARRICO IMPLEMENT</b>								
63073	8/20/2015	8/20/2015	27.65	IA15680		21025		Posted
	51-43-6000			BOLT & WASHERS			27.65 ✓	0.00
63074	8/20/2015	8/20/2015	590.00	IA08304		22563		Posted
	52-43-4420			2 MONTH JD SKIDS RENTAL-JUNE/JULY			590.00 ✓	0.00
63075	8/20/2015	8/20/2015	875.77			CLARK318		Posted
	25-00-4330			IA11049-JD997 ISOLATOR			415.83 ✓	0.00
	25-00-4330			IA11260-MODULE			25.47 ✓	0.00
	25-00-4330			IA11592-MODULE 997			0.00	21.39 ✓
	25-00-4330			IA14668-HYD. HOSES			219.84 ✓	0.00
	25-00-4330			IA14876-FUEL TANK 997 MOWER			236.02 ✓	0.00
							897.16 ✓	21.39 ✓

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
124	<b>CARRICO IMPLEMENT (continued)</b>											
63076	8/20/2015	8/20/2015	323.43					CLARK319		Posted		
	25-00-4310					IA12845-UNIVERSAL JOINT			140.10 ✓		0.00	
	25-00-4310					IA14037-HOSE FITTINGS/HOSES			110.19 ✓		0.00	
	25-00-4310					IA14045-HOSE FITTINGS/HOSES			22.30 ✓		0.00	
	25-00-4310					IA14087-GUN GREASE			37.17 ✓		0.00	
	25-00-4310					IA14197-JD LOADER FILTER			13.67 ✓		0.00	
									<u>323.43 ✓</u>		<u>0.00</u>	
63171	8/20/2015	8/20/2015	318.92					22899		Posted		
	10-18-4330					IA16200-BELT			72.14 ✓		0.00	
	10-20-7450					IA15412-SPINDLE			246.78 ✓		0.00	
									<u>318.92 ✓</u>		<u>0.00</u>	
126	<b>CATLIN'S FRIENDLY APPELMARKET</b>											
63077	8/20/2015	8/20/2015	64.80	1102				15417		Posted		
	52-41-6110					SUPPLIES			64.80 ✓		0.00	
63078	8/20/2015	8/20/2015	129.86	1040				22578		Posted		
	51-41-6000					PAPER TOWELS/COFFEE/CLEANING S			129.86 ✓		0.00	
63079	8/20/2015	8/20/2015	26.24	7540				22624		Posted		
	53-43-6000					WATER			8.75 ✓		0.00	
	52-43-6000					WATER			8.75 ✓		0.00	
	51-43-6000					WATER			8.74 ✓		0.00	
									<u>26.24 ✓</u>		<u>0.00</u>	
63080	8/20/2015	8/20/2015	40.04	802				22616		Posted		
	53-43-6000					WATER			13.35 ✓		0.00	
	52-43-6000					WATER			13.35 ✓		0.00	
	51-43-6000					WATER			13.34 ✓		0.00	
									<u>40.04 ✓</u>		<u>0.00</u>	
63081	8/20/2015	8/20/2015	30.28	6601				22530		Posted		
	10-11-6000					WATER			30.28 ✓		0.00	
63082	8/20/2015	8/20/2015	40.04	5241				22380		Posted		
	53-43-6000					WATER			13.35 ✓		0.00	
	52-43-6000					WATER			13.35 ✓		0.00	
	51-43-6000					WATER			13.34 ✓		0.00	
									<u>40.04 ✓</u>		<u>0.00</u>	
63083	8/20/2015	8/20/2015	17.16	8482				22379		Posted		
	53-41-6000					WATER			17.16 ✓		0.00	
63084	8/20/2015	8/20/2015	34.40	6187				CLARK320		Posted		
	10-15-6000					PAPER TOWELS/TP/WATER			34.40 ✓		0.00	
63085	8/20/2015	8/20/2015	(117.71)					23039		Posted		
	53-43-6000					CREDIT FOR OVERPAYMENT			0.00		39.24 ✓	
	52-43-6000					CREDIT FOR OVERPAYMENT			0.00		39.24 ✓	
	51-43-6000					CREDIT FOR OVERPAYMENT			0.00		39.23 ✓	
									<u>0.00</u>		<u>117.71 ✓</u>	
63172	8/20/2015	8/20/2015	5.52	0189				22904		Posted		
	10-17-6800					LEMONADE-COMM GARDEN OPEN HOL			5.52 ✓		0.00	
1200	<b>CHEMQUEST, INC.</b>											
63087	8/20/2015	8/20/2015	4,776.75	4258				22632		Posted		
	53-41-6170					CHEMICALS			4,776.75 ✓		0.00	
2219	<b>CITY OF БЕЛОIT</b>											
63088	8/20/2015	8/20/2015	300.00					20815		Posted		
	10-12-3000					DAMAGE TO GRASS IN PARK-20150010			300.00 ✓		0.00	
431	<b>CONTINENTAL ANALYTICAL SERVICE</b>											
63089	8/20/2015	8/20/2015	458.00	161583				15420		Posted		
	52-41-3000					PLANT SAMPLE ANALYSES			458.00 ✓		0.00	
1358	<b>CUNNINGHAM TELEPHONE &amp; CABLE CO</b>											
63090	8/20/2015	8/20/2015	84.11	10210				22539		Posted		
	26-00-5310					COMM. DEV.-AUGUST			84.11 ✓		0.00	
63091	8/20/2015	8/20/2015	79.72	03362				22540		Posted		
	10-15-5310					STREET DEPT.-AUGUST			79.72 ✓		0.00	
63092	8/20/2015	8/20/2015	399.59	11854				22538		Posted		
	10-11-5310					ADMIN-AUGUST			399.59 ✓		0.00	
63093	8/20/2015	8/20/2015	145.18	11856				22542		Posted		
	10-13-5310					PD-AUGUST			145.18 ✓		0.00	

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1358	<b>CUNNINGHAM TELEPHONE &amp; CABLE CO (continued)</b>									
63094	8/20/2015	8/20/2015	75.46	12334	22541				Posted	
	10-14-5310			FIRE DEPT.-AUGUST				75.46 ✓		0.00
63095	8/20/2015	8/20/2015	215.79	13094	23755				Posted	
	10-18-5310			PARKS & REC-AUGUST				215.79 ✓		0.00
63096	8/20/2015	8/20/2015	256.10	12754	23754				Posted	
	51-41-5310			WATER PLANT-AUGUST				73.47 ✓		0.00
	53-41-5310			POWER PLANT-AUGUST				182.63 ✓		0.00
								256.10 ✓		0.00
63097	8/20/2015	8/20/2015	162.69	13610	23753				Posted	
	10-22-5310			AIRPORT-AUGUST				162.69 ✓		0.00
63098	8/20/2015	8/20/2015	114.17	13609	23752				Posted	
	53-43-5310			SYSTEMS-AUGUST				38.06 ✓		0.00
	52-43-5310			SYSTEMS-AUGUST				38.06 ✓		0.00
	51-43-5310			SYSTEMS-AUGUST				38.05 ✓		0.00
								114.17 ✓		0.00
63099	8/20/2015	8/20/2015	55.46	13611	23751				Posted	
	10-21-5310			POOL-AUGUST				55.46 ✓		0.00
63100	8/20/2015	8/20/2015	402.57	9408	23778				Posted	
	53-41-5310			1 YR CABLE SERVICE SUBSCRIPTION				402.57 ✓		0.00
969	<b>DEPARTMENT OF MOTOR VEHICLES</b>									
63013	8/20/2015	8/20/2015	3.00		20813				Ck# 71548 Printed	
	10-12-3000			COPY OF CERTIFIED DRIVING RECORD				3.00 ✓		0.00
193	<b>DOLLAR GENERAL STORE-MSC-410526</b>									
63173	8/20/2015	8/20/2015	11.50	1000431929	22905				Posted	
	10-21-6190			PLATES/KATSUP/BLEACH				11.50 ✓		0.00
2399	<b>DPC INDUSTRIES, INC.</b>									
63101	8/20/2015	8/20/2015	5,498.06	817001855-15	22584				Posted	
	51-41-6170			POTASSIUM PERMAG				5,498.06 ✓		0.00
2053	<b>EMG, INC</b>									
63102	8/20/2015	8/20/2015	3,677.13	4005	22648				Posted	
	53-41-3000			ENERGY CONSULTING AGREEMENT-JL				3,677.13 ✓		0.00
2515	<b>F &amp; A FOOD SALES, INC.</b>									
63174	8/20/2015	8/20/2015	1,311.83		22901				Posted	
	10-21-6190			1553990-CONCESSION				456.67 ✓		0.00
	10-21-6190			1555846-CONCESSION				262.63 ✓		0.00
	10-21-6190			1557645-CONCESSION				244.95 ✓		0.00
	10-21-6190			1560606-CONCESSION				347.58 ✓		0.00
								1,311.83 ✓		0.00
222	<b>FARMWAY COOP INC.</b>									
63103	8/20/2015	8/20/2015	44.01	4510	23040				Posted	
	10-14-6260			FUEL				24.01 ✓		0.00
	10-14-6260			FUEL				20.00 ✓		0.00
								44.01 ✓		0.00
63104	8/20/2015	8/20/2015	84.24	3840	CLARK321				Posted	
	10-15-6270			FUEL				93.04 ✓		0.00
	10-15-6270			EXCISE TAX CREDIT				0.00		8.80 ✓
								93.04 ✓		8.80 ✓
262	<b>GRAINGER CO</b>									
63105	8/20/2015	8/20/2015	139.14	9799952974	15421				Posted	
	52-41-4330			CABLE SUPPORT GRIPS				139.14 ✓		0.00
2659	<b>HAWKINS</b>									
63106	8/20/2015	8/20/2015	1,212.25	3759935	22587				Posted	
	51-41-6170			ALUMINUM SULFATE/CHLORINE				1,212.25 ✓		0.00
2517	<b>HQH2O INC.</b>									
63107	8/20/2015	8/20/2015	23.00		23788				Posted	
	10-13-6000			193996-WATER				11.50 ✓		0.00
	10-13-6000			194201-WATER				11.50 ✓		0.00
								23.00 ✓		0.00

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<b>251 KANSAS GAS SERVICE (continued)</b>									
63109	8/20/2015	8/20/2015	47.43	121850373	23767				Posted
	53-43-6210			SYSTEMS				11.86✓	0.00
	52-43-6210			SYSTEMS				11.86✓	0.00
	51-43-6210			SYSTEMS				11.86✓	0.00
	10-13-6210			SYSTEMS				11.85✓	0.00
								<u>47.43✓</u>	<u>0.00</u>
63110	8/20/2015	8/20/2015	330.04	100270100	23769				Posted
	53-41-6210			POWER PLANT				71.91✓	0.00
	10-22-6210			AIRPORT				39.08✓	0.00
	10-15-6210			STREET DEPT.				47.43✓	0.00
	10-11-6210			ADMIN				48.83✓	0.00
	51-41-6210			WATER PLANT				37.59✓	0.00
	10-18-6210			PARKS & REC				30.87✓	0.00
	51-43-6210			SYSTEMS				18.11✓	0.00
	52-43-6210			SYSTEMS				18.11✓	0.00
	53-43-6210			SYSTEMS				18.11✓	0.00
								<u>330.04✓</u>	<u>0.00</u>
63111	8/20/2015	8/20/2015	60.35	200774227	23765				Posted
	53-43-6210			502 E 12TH-BLDG B-GENE				60.35✓	0.00
63130	8/20/2015	8/20/2015	40.44	162672864	23768				Posted
	10-14-6210			601 N MILL ST				40.44✓	0.00
63131	8/20/2015	8/20/2015	33.39	169801291	23766				Posted
	51-41-6210			215B S CHESTNUT				33.39✓	0.00
<b>370 KANSAS ONE CALL SYSTEM INC</b>									
63132	8/20/2015	8/20/2015	79.00	5070162	23784				Posted
	53-43-3000			LOCATES-JULY				26.34✓	0.00
	51-43-3000			LOCATES-JULY				26.33✓	0.00
	52-43-3000			LOCATES-JULY				26.33✓	0.00
								<u>79.00✓</u>	<u>0.00</u>
<b>486 KDHE-BUREAU OF WATER</b>									
63108	8/20/2015	8/20/2015	95,472.05		23022				Posted
	52-41-4710			KDHE REVOLVING LOAN PAYMENT FOF				90,071.37✓	0.00
	52-41-4722			KDHE REVOLVING LOAN PAYMENT FOF				5,400.68✓	0.00
								<u>95,472.05✓</u>	<u>0.00</u>
<b>1646 KDNS/KZDY</b>									
63133	8/20/2015	8/20/2015	200.00		22647				Posted
	53-41-5400			36740-POWER PLANT OP AD				100.00✓	0.00
	53-41-5400			36791-POWER PLANT FOREMAN AD				100.00✓	0.00
								<u>200.00✓</u>	<u>0.00</u>
<b>7116 KELLY JIM</b>									
63134	8/20/2015	8/20/2015	49.98		15414				Posted
	52-41-7460			REIMBURSEMENT FOR 2 POCKET REC				49.98✓	0.00
<b>2042 KMEA EMP2 OPERATING ACCOUNT</b>									
63175	8/20/2015	8/20/2015	117,926.20	EMP2-BE-2015-07	22655				Posted
	53-41-6220			JULY SERVICE				117,926.20✓	0.00
<b>394 KRIERS' AUTO PARTS</b>									
63135	8/20/2015	8/20/2015	47.37	4925-194527	22886				Posted
	10-19-7000			PULLEY				47.37✓	0.00
63136	8/20/2015	8/20/2015	75.69	4925-194417	22885				Posted
	10-18-4330			POLY ARM/BLO-GUN/HOSE				75.69✓	0.00
63137	8/20/2015	8/20/2015	12.99	4925-194959	22618				Posted
	53-43-4310			STEERING WHEEL COVER				12.99✓	0.00
63138	8/20/2015	8/20/2015	45.70	4925-194440	21007				Posted
	51-43-4310			LAMPS & GLASS CLEANER				45.70✓	0.00
63139	8/20/2015	8/20/2015	34.02	4925-194458	21008				Posted
	51-43-4310			SWITCH-AXLE SHIFT				34.02✓	0.00
63140	8/20/2015	8/20/2015	10.64	4925-194366	CLARK322				Posted
	10-15-6000			EMERY CLOTH				10.64✓	0.00
<b>2289 PAT KRUSE</b>									
63157	8/20/2015	8/20/2015	10.73		CLARK324				Posted
	10-15-6000			REIMBURSEMENT FOR GRAB HOOKS				10.73✓	0.00

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2264	<b>KSVV (continued)</b>									
63141	8/20/2015 8/20/2015		960.00		22645				Posted	
	53-41-5400					51-00035-0000-POWER PLANT OP AD		560.00 ✓		0.00
	53-41-5400					51-00036-0000-POWER PLANT FOREMA		400.00 ✓		0.00
								960.00 ✓		0.00
428	<b>MAR KAN SALES CO</b>									
63176	8/20/2015 8/20/2015		917.29		22903				Posted	
	10-21-6190					260585-CONCESSION		675.78 ✓		0.00
	10-21-6190					262043-CONCESSION		241.51 ✓		0.00
								917.29 ✓		0.00
426	<b>CRAIG MARCOTTE</b>									
63143	8/20/2015 8/20/2015		100.00	802174	23780				Posted	
	10-11-6600					MOWING-ACROOS FROM KRIERS ALLE		50.00 ✓		0.00
	10-11-6600					MOWING-PADGETT-HWY 14 & ROOSEV		50.00 ✓		0.00
								100.00 ✓		0.00
1979	<b>MERRICK COMPANY</b>									
63144	8/20/2015 8/20/2015		3,232.00	MI-72400	20687				Posted	
	51-41-4330					VALVE/LIME FEEDER WATER CONTROL		3,232.00 ✓		0.00
467	<b>MITCHELL CO HIGHWAY DEPT</b>									
63158	8/20/2015 8/20/2015		2,611.80	4131	CLARK325				Posted	
	25-00-6090					43.53 TONS PREMIX		2,611.80 ✓		0.00
465	<b>MITCHELL COUNTY HEALTH DEPARTMENT</b>									
63145	8/20/2015 8/20/2015		450.00	5040	23791				Posted	
	51-41-3000					HEP A-ADULT		135.00 ✓		0.00
	10-18-3000					HEP A-B COMBO		120.00 ✓		0.00
	10-18-3000					HEP A-ADULT		65.00 ✓		0.00
	10-18-3000					HEP A-ADULT		65.00 ✓		0.00
	10-18-3000					HEP A-ADULT		65.00 ✓		0.00
								450.00 ✓		0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>									
63014	8/20/2015 8/20/2015		20,703.20		19884				Ck# 71549 Printed	
	54-41-3000					TRASH COLLECTIONS		20,703.20 ✓		0.00
63146	8/20/2015 8/20/2015		8.00	003624	15419				Posted	
	52-41-3000					DISPOSAL OF SCREENINGS		8.00 ✓		0.00
2887	<b>MONGAN PAINTING CO., INC.</b>									
63215	8/20/2015 8/20/2015		18,300.00	4194	22638				Posted	
	53-41-4360					HOT WELL COATINGS		18,300.00 ✓		0.00
2648	<b>MOSHER ADAM</b>									
63147	8/20/2015 8/20/2015		56.00		23037				Posted	
	52-43-5800					MEAL PER DIEM-BREAKFAST X 3		18.00 ✓		0.00
	52-43-5800					MEAL PER DIEM-DINNER X 2		30.00 ✓		0.00
	52-43-5800					MEAL PER DIEM-LUNCH		8.00 ✓		0.00
								56.00 ✓		0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
63148	8/20/2015 8/20/2015		5,428.13	0596824-IN	21024				Posted	
	51-43-6000					TEE/VALVE/PIPE		5,428.13 ✓		0.00
63149	8/20/2015 8/20/2015		3,889.68		21030				Posted	
	30-00-8200					0596825-IN-PIPE/BEND GJ		3,414.48 ✓		0.00
	30-00-8200					0597311-IN-4" RESTRAINTS		475.20 ✓		0.00
								3,889.68 ✓		0.00
63150	8/20/2015 8/20/2015		220.00	0596826-IN	21018				Posted	
	51-43-6000					ANCHOR COUPLING		220.00 ✓		0.00
63151	8/20/2015 8/20/2015		481.32	0596819-IN	21019				Posted	
	51-43-6000					CLAMP/HEAD BOLT		481.32 ✓		0.00
63152	8/20/2015 8/20/2015		460.00	0596820-IN	21020				Posted	
	51-43-6000					AWWA TAP BR SAD		460.00 ✓		0.00
63153	8/20/2015 8/20/2015		195.00	0596821-IN	21021				Posted	
	51-43-6000					TEE		195.00 ✓		0.00
63154	8/20/2015 8/20/2015		484.80	0596822-IN	21022				Posted	
	51-43-6000					TEE		484.80 ✓		0.00
63155	8/20/2015 8/20/2015		325.48	0596823-IN	21023				Posted	
	51-43-6000					ANCHOR COUPLINGS		325.48 ✓		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>Work Order</u>				<u>Description</u>						
2839	<b>NEXTRUST INC. (continued)</b>											
63159	8/20/2015	8/20/2015	1,726.31	146954		23790				Posted		
	10-11-5320			UTILITY BILLS					1,413.38 ✓		0.00	
	10-17-5400			BROCHURE-PARKS & REC					312.93 ✓		0.00	
									<u>1,726.31 ✓</u>		<u>0.00</u>	
1462	<b>NXTEC USA, LLC</b>											
63160	8/20/2015	8/20/2015	132.72	1086228		22649				Posted		
	53-43-6000			RED FLAGS					132.72 ✓		0.00	
2857	<b>OFFICE OF THE CHIEF FINANCIAL OFFICER</b>											
63161	8/20/2015	8/20/2015	150.00			23019				Posted		
	10-11-3000			2014 AUDIT REPORT FILING FEE					150.00 ✓		0.00	
2380	<b>OFFICE OF THE STATE TREASURER</b>											
63009	8/20/2015	8/20/2015	4,993.75	R115090185322		20718				Ck# 71513 Printed		
	51-45-9803			GO BOND WATERLINE INTEREST PAYM					4,993.75 ✓		0.00	
63010	8/20/2015	8/20/2015	3,712.50	R115090185320		23014				Ck# 71513 Printed		
	30-00-9806			GO TEMPORARY NOTE - N CAMPUS ST					3,712.50 ✓		0.00	
63011	8/20/2015	8/20/2015	20,000.00	R115090185321		23015				Ck# 71513 Printed		
	53-45-4725			REVENUE BOND PRINCIPLE - ELEC UTI					20,000.00 ✓		0.00	
523	<b>PEPSI COLA OF SALINA</b>											
63177	8/20/2015	8/20/2015	386.22			22902				Posted		
	10-21-6190			41480221-PEPSI PRODUCTS					154.68 ✓		0.00	
	10-21-6190			41480437-PEPSI PRODUCTS					231.54 ✓		0.00	
									<u>386.22 ✓</u>		<u>0.00</u>	
2863	<b>PIONEER RESEARCH</b>											
63162	8/20/2015	8/20/2015	774.51	243506		22588				Posted		
	51-41-6000			DEGREASER/EN SOLV					774.51 ✓		0.00	
1263	<b>PRAIRE FIRE COFFEE ROASTERS</b>											
63163	8/20/2015	8/20/2015	82.24	764262		22636				Posted		
	53-41-6000			COFFEE					82.24 ✓		0.00	
41	<b>QLT CONSUMER LEASE SERVICES INC</b>											
63164	8/20/2015	8/20/2015	8.03			CLARK326				Posted		
	10-15-6000			INDOOR GONG					8.03 ✓		0.00	
2888	<b>RICHARD GREENE CO., INC.</b>											
63216	8/20/2015	8/20/2015	479.98	256653		22307				Posted		
	53-41-4360			HEATING ELEMENT					479.98 ✓		0.00	
2818	<b>PATTY RUFENER</b>											
63165	8/20/2015	8/20/2015	36.00			22635				Posted		
	53-43-6000			ROLLS					9.00 ✓		0.00	
	52-43-6000			ROLLS					9.00 ✓		0.00	
	51-43-6000			ROLLS					9.00 ✓		0.00	
	53-41-6000			ROLLS					9.00 ✓		0.00	
									<u>36.00 ✓</u>		<u>0.00</u>	
2889	<b>SAPP BROTHERS PETRO GRAND ISLAND</b>											
63217	8/20/2015	8/20/2015	580.25	22058714		22633				Posted		
	53-43-6180			OIL					580.25 ✓		0.00	
94	<b>SCHENDEL PEST CONTROL</b>											
63166	8/20/2015	8/20/2015	50.00	36373		22639				Posted		
	53-43-6000			PEST CONTROL					16.67 ✓		0.00	
	52-43-6000			PEST CONTROL					16.67 ✓		0.00	
	51-43-6000			PEST CONTROL					16.66 ✓		0.00	
									<u>50.00 ✓</u>		<u>0.00</u>	
63167	8/20/2015	8/20/2015	335.00	566		22619				Posted		
	53-43-3000			SENTRICON MONITORING AGREEMENT					335.00 ✓		0.00	
2418	<b>SCHROEDER LAW OFFICE, LLC</b>											
63168	8/20/2015	8/20/2015	650.43			23785				Posted		
	10-11-6000			1496-OFFICE EXPENSES-JULY					20.43 ✓		0.00	
	30-00-3000			1495-K-14 LAND ACQUISITION					630.00 ✓		0.00	
									<u>650.43 ✓</u>		<u>0.00</u>	

# Accounts Payable Detail Listing

City of Beloit

<u>Vend# Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Debit</u>	<u>Credit</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>						
603	<b>SEWELL'S MACHINE SHOP (continued)</b>											
63169	8/20/2015	8/20/2015	53.00	013999		CLARK327				Posted		
	25-00-4330					STEEL FOR MOWER 545			53.00 ✓		0.00	
63178	8/20/2015	8/20/2015	420.00	013995		22906				Posted		
	30-00-7200					RAIL ON RAMP			420.00 ✓		0.00	
607	<b>SHAMBURG OIL COMPANY</b>											
63179	8/20/2015	8/20/2015	597.00	487722		23041				Posted		
	53-43-6180					OIL			597.00 ✓		0.00	
63180	8/20/2015	8/20/2015	194.01			21027				Posted		
	52-43-6270					489347-CLEAR DIESEL			103.00 ✓		0.00	
	52-43-6270					490729-CLEAR DIESEL			91.01 ✓		0.00	
									194.01 ✓		0.00	
63181	8/20/2015	8/20/2015	39.21	491471		21015				Posted		
	51-43-6270					CLEAR DIESEL			39.21 ✓		0.00	
63182	8/20/2015	8/20/2015	95.00	490464		22615				Posted		
	53-43-6270					CLEAR DIESEL			95.00 ✓		0.00	
63183	8/20/2015	8/20/2015	205.53			22623				Posted		
	53-43-6270					491071-DIESEL			78.52 ✓		0.00	
	53-43-6270					491483-DIESEL			42.00 ✓		0.00	
	53-43-6270					491484-DIESEL			85.01 ✓		0.00	
									205.53 ✓		0.00	
63184	8/20/2015	8/20/2015	67.50	490019		21006				Posted		
	51-43-6270					CLEAR DIESEL			67.50 ✓		0.00	
63185	8/20/2015	8/20/2015	10.00	487947		22859				Posted		
	10-18-6140					TIRE MOUNT X 2			10.00 ✓		0.00	
63186	8/20/2015	8/20/2015	88.44	489514		22381				Posted		
	53-43-6270					DIESEL			88.44 ✓		0.00	
63187	8/20/2015	8/20/2015	(128.26)			23042				Posted		
	51-43-6270					EXCISE TAX CREDIT-JULY			0.00		24.39 ✓	
	52-43-6270					EXCISE TAX CREDIT-JULY			0.00		24.39 ✓	
	53-43-6270					EXCISE TAX CREDIT-JULY			0.00		24.39 ✓	
	51-43-6270					EXCISE TAX CREDIT-JUNE			0.00		18.37 ✓	
	52-43-6270					EXCISE TAX CREDIT-JUNE			0.00		18.36 ✓	
	53-43-6270					EXCISE TAX CREDIT-JUNE			0.00		18.36 ✓	
									0.00		128.26 ✓	
2845	<b>SHOPKO STORES OPERATING CO., LLC</b>											
63188	8/20/2015	8/20/2015	43.97	7905		22528				Posted		
	10-11-6110					PRINTER CARTRIDGES			43.97 ✓		0.00	
626	<b>SOLOMON VALLEY HOME CENTER</b>											
63189	8/20/2015	8/20/2015	5.98	10366407		15416				Posted		
	52-41-7490					ACCESS FITTING			5.98 ✓		0.00	
63190	8/20/2015	8/20/2015	12.38	10365969		22575				Posted		
	30-00-8100					SAKRETE			12.38 ✓		0.00	
63191	8/20/2015	8/20/2015	358.45			22877				Posted		
	10-18-6130					10364397-SAKRETE MIX			46.70 ✓		0.00	
	10-18-6130					10364258-BRUSH & PAINT			33.78 ✓		0.00	
	10-18-7400					10364822-PAINT SPRAYER			277.97 ✓		0.00	
									358.45 ✓		0.00	
63192	8/20/2015	8/20/2015	28.94	10366193		22620				Posted		
	53-41-6000					SCREWS			28.94 ✓		0.00	
63193	8/20/2015	8/20/2015	143.43			22527				Posted		
	10-11-4300					10364799-PAINT/OLD ENGLISH			45.57 ✓		0.00	
	10-11-4300					10364997-4 TIER SHELF			31.49 ✓		0.00	
	10-11-4300					10365124-PLEAT & FURNACE FILTERS			66.37 ✓		0.00	
									143.43 ✓		0.00	
63194	8/20/2015	8/20/2015	23.96	10364215		22881				Posted		
	30-00-7200					RAMP REPAIR-DISC FOR RAILS			23.96 ✓		0.00	
63195	8/20/2015	8/20/2015	41.28			CLARK328				Posted		
	10-15-6130					10366030-NAILS			35.79 ✓		0.00	
	10-15-6130					10366032-WOOD SHIMMS			6.29 ✓		0.00	
	10-15-6130					10366101-CREDIT FROM INV 10366030			0.00		2.70 ✓	
	10-15-6130					10366176-LUBRICANT			1.90 ✓		0.00	
									43.98 ✓		2.70 ✓	

# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u> <u>Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>					
<b>626 SOLOMON VALLEY HOME CENTER (continued)</b>										
63196	8/20/2015	8/20/2015	12.45	10364626		CLARK329				Posted
	10-15-6130		CEMENT	12.45 ✓						0.00
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>										
63197	8/20/2015	8/20/2015	121.85	245559		23787				Posted
	10-11-3500		ANIMAL BOARDING & CARE	121.85 ✓						0.00
<b>643 STANION WHSE ELECTRIC COMPANY</b>										
63198	8/20/2015	8/20/2015	96.78	3911433-00		22628				Posted
	53-43-6000		HUB	96.78 ✓						0.00
<b>2798 SUMMIT TRUCK GROUP OF SALINA</b>										
63199	8/20/2015	8/20/2015	48.03	410113856		21028				Posted
	52-43-4310		HUB CAP	48.03 ✓						0.00
<b>673 THOMPSON'S OK TIRE, INC</b>										
63200	8/20/2015	8/20/2015	563.00	1-105419		20940				Posted
	10-13-6140		TIRES	563.00 ✓						0.00
63201	8/20/2015	8/20/2015	126.70	1-105083		CLARK330				Posted
	10-15-6140		NEW TIRE	126.70 ✓						0.00
63219	8/20/2015	8/20/2015	40.00	1-105989		23044				Posted
	10-15-6140		TIRE REPAIR ON MOTOR GRADER	40.00 ✓						0.00
<b>201 THYSSENKRUPP ELEVATOR</b>										
63202	8/20/2015	8/20/2015	313.42	3001982103		23789				Posted
	10-11-3000		SERVICE DATE 8/1/15-10/31/15	313.42 ✓						0.00
<b>1163 TMHC SERVICES INC</b>										
63203	8/20/2015	8/20/2015	605.00	206766		23782				Posted
	10-14-3000		PRE-EMPLOYMENT	75.00 ✓						0.00
	53-43-3000		PRE-EMPLOYMENT	75.00 ✓						0.00
	51-41-3000		PRE-EMPLOYMENT	75.00 ✓						0.00
	10-11-3000		EAP FEE	72.00 ✓						0.00
	10-11-3000		ADMIN FEE	308.00 ✓						0.00
				605.00 ✓						0.00
63204	8/20/2015	8/20/2015	124.50	206765		23781				Posted
	10-11-3000		EAP FEE	42.00 ✓						0.00
	10-11-3000		ADMIN FEE	82.50 ✓						0.00
				124.50 ✓						0.00
<b>2286 JEREN TORKELSON</b>										
63205	8/20/2015	8/20/2015	56.00			23038				Posted
	52-43-5800		MEAL PER DIEM-BREAKFAST X 3	18.00 ✓						0.00
	52-43-5800		MEAL PER DIEM-DINNER X 2	30.00 ✓						0.00
	52-43-5800		MEAL PER DIEM-LUNCH	8.00 ✓						0.00
				56.00 ✓						0.00
<b>2240 TREB CONSTRUCTION INC</b>										
63206	8/20/2015	8/20/2015	585.80	1678		21029				Posted
	52-43-7200		WHITE BEHLEN ADP PANEL	585.80 ✓						0.00
<b>410 UTILITIES</b>										
63207	8/20/2015	8/20/2015	821.48			23779				Posted
	10-13-6220		CITY SHARE OF JAIL UTILITIES	821.48 ✓						0.00
<b>2067 VERIZON WIRELESS SERVICES, LLC</b>										
63208	8/20/2015	8/20/2015	45.00	9750036294		23763				Posted
	10-18-5310		PARKS & REC ON-CALL PHONE	45.00 ✓						0.00
<b>712 WACONDA TRADER</b>										
63209	8/20/2015	8/20/2015	176.40			23786				Posted
	53-41-5400		POWER PLANT OP AD	50.40 ✓						0.00
	53-41-5400		POWER PLANT OP AD	50.40 ✓						0.00
	53-41-5400		POWER PLANT FOREMAN AD	50.40 ✓						0.00
	53-41-5400		POWER PLANT OP AD	25.20 ✓						0.00
				176.40 ✓						0.00
<b>722 WATTS AND SON</b>										
63210	8/20/2015	8/20/2015	375.00	4017		22907				Posted
	10-19-7000		REFRIGERANT FOR N.C.	375.00 ✓						0.00
63211	8/20/2015	8/20/2015	614.41	4033		22583				Posted
	51-41-4330		REPAIRS ON CO2 COMPRESSOR	614.41 ✓						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>	
-----									
2747	<b>LAW OFFICE OF SCOTT WRIGHT (continued)</b>								
63142	8/20/2015	8/20/2015	248.00			20814		Posted	
	10-12-3000			ATTORNEY FEES-201500072			168.00 ✓	0.00	
	10-12-3000			ATTORNEY FEES-201500062			80.00 ✓	0.00	
							<u>248.00 ✓</u>	<u>0.00</u>	
-----									
758	<b>ZEP INC.</b>								
63212	8/20/2015	8/20/2015	175.90	9001786465		CLARK331		Posted	
	10-15-6000			2 CASES OF SHOP TOWELS			175.90 ✓	0.00	
			<u>409,997.36</u>	191 Non-voided payables listed.					

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 8/20/2015  
 Ending: 8/20/2015  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

City of Beloit

Compound Period ..... : Annual

Nominal Annual Rate .... : 2.950 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	09/01/2015	315,000.00	1		
2 Payment	09/01/2015	40,000.00	1		
3 Payment	09/01/2016	44,056.11	7	Annual	09/01/2022

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 09/01/2015				315,000.00
1 09/01/2015	40,000.00	0.00	40,000.00	275,000.00
2015 Totals	40,000.00	0.00	40,000.00	
2 09/01/2016	44,056.11	8,112.50	35,943.61	239,056.39
2016 Totals	44,056.11	8,112.50	35,943.61	
3 09/01/2017	44,056.11	7,052.16	37,003.95	202,052.44
2017 Totals	44,056.11	7,052.16	37,003.95	
4 09/01/2018	44,056.11	5,960.55	38,095.56	163,956.88
2018 Totals	44,056.11	5,960.55	38,095.56	
5 09/01/2019	44,056.11	4,836.73	39,219.38	124,737.50
2019 Totals	44,056.11	4,836.73	39,219.38	
6 09/01/2020	44,056.11	3,679.76	40,376.35	84,361.15
2020 Totals	44,056.11	3,679.76	40,376.35	
7 09/01/2021	44,056.11	2,488.65	41,567.46	42,793.69
2021 Totals	44,056.11	2,488.65	41,567.46	
8 09/01/2022	44,056.11	1,262.42	42,793.69	0.00
2022 Totals	44,056.11	1,262.42	42,793.69	
Grand Totals	348,392.77	33,392.77	315,000.00	

*A 40,000  
7 years  
2.95% Fixed*



City of Beloit

Compound Period ..... : Annual

Nominal Annual Rate .... : 2.300 %

## CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	09/01/2015	315,000.00	1		
2 Payment	09/01/2015	40,000.00	1		
3 Payment	09/01/2016	58,852.52	5	Annual	09/01/2020

## AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 09/01/2015				315,000.00
1 09/01/2015	40,000.00	0.00	40,000.00	275,000.00
2015 Totals	40,000.00	0.00	40,000.00	
2 09/01/2016	58,852.52	6,325.00	52,527.52	222,472.48
2016 Totals	58,852.52	6,325.00	52,527.52	
3 09/01/2017	58,852.52	5,116.87	53,735.65	168,736.83
2017 Totals	58,852.52	5,116.87	53,735.65	
4 09/01/2018	58,852.52	3,880.95	54,971.57	113,765.26
2018 Totals	58,852.52	3,880.95	54,971.57	
5 09/01/2019	58,852.52	2,616.60	56,235.92	57,529.34
2019 Totals	58,852.52	2,616.60	56,235.92	
6 09/01/2020	58,852.52	1,323.18	57,529.34	0.00
2020 Totals	58,852.52	1,323.18	57,529.34	
Grand Totals	334,262.60	19,262.60	315,000.00	

*\$40,000 down**5 years -  
2.30% Fixed*



SUBJECT: PERSONAL APPEARANCE

PURPOSE:

To establish general guidelines related to personal appearance of City employees.

STATEMENT OF POLICY:

It shall be the responsibility of all employees to represent the City to the public in a manner which shall be courteous, efficient, and helpful.

City employees should always be well-groomed and dressed in a manner suitable for the public service environment and to reflect favorably the City's image. If uniforms are provided by the City, they must be worn during working hours. If uniforms are not provided for the position, dress must be commensurate with community standards for business attire.

The employee's supervisor will discuss the subject of personal appearance with the employee if it is felt it does not positively reflect the image of the City.



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
August 18, 2015	ORDINANCE 2169 STANDARD TRAFFICE ORDINANCE		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input checked="" type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration		<input type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve Ordinance 2169.

### FISCAL NOTE:

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

### DISCUSSION:

The City of Beloit adopts the Standard Traffic Ordinance by ordinance every year.

Respectfully submitted,

Glenn Rodden  
City Administrator



## ORDINANCE NO. 2169

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF BELOIT, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," EDITION OF 2015, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES AND REPEALING ORDINANCE NUMBER 2156.

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

**Section 1:** INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Beloit, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," Edition of 2015, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 2169," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

**Section 2:** TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES.

(a) An ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. Supp. 8-2118.

(b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

**Section 3:** CHANGING PROVISIONS.

Article 7. Speed Regulations, Sec. 33. Maximum Speed Limits of said Standard Traffic Ordinance and Section 16-102 of the Code of the City of Beloit are hereby modified and changed to read as follows:

(a) Except as provided in subsection (b) and except when a special hazard exists that requires lower speed for compliance with K.S.A. 8-1557, and amendments thereto, the limits specified in this subsection or established as authorized by law

shall be maximum lawful speeds, and no person shall operate a vehicle at a speed in excess of such maximum limits:

- (1) In any business district, 20 miles per hour, except where otherwise posted;
  - (2) In any residential district, 30 miles per hour, except where otherwise posted;
  - (3) In any park, 20 miles per hour, except where otherwise posted;
  - (4) In school zones between the hours of 7:00 a.m. and 4:00 p.m., 20 miles per hour, except as may be otherwise posted;
  - (5) Beginning at a point 400' east of the east curblineline of Brooklyn Avenue extended east on Asherville Road to the intersection of U.S. Highway 24, 40 miles per hour;
  - (6) On U.S. Highway 24, the maximum speed limit shall be the lawful speed as posted on such highway; and
  - (7) On U.S. Highway 14, the maximum speed limited shall be the lawful speed as outlined in above for a business district and residential district, and otherwise as posted on such highway.
- (b) The maximum speed limits established by or pursuant to this section may be altered as authorized in K.S.A. 8-1559 and K.S.A. Supp. 8-1560, and amendments thereto.
- (c) No person shall drive a school bus to or from school, or interschool or intraschool functions or activities, at a speed in excess of the maximum speed limits provided in subsection (a), except that the board of education of any school district may establish by board policy lower maximum speed limits for the operation of such district's school buses. The provisions of this subsection relating to school buses shall apply to buses used for the transportation of students enrolled in community colleges or area vocational schools, when such buses are transporting students to or from school, or fuctions or activities. (K.S.A. 8-1558, as amended)

**Section 4:** CHANGING PROVISIONS.

Sub-Sections (a)(4), (b) and (c) of Section 194 of said Standard Traffic Ordinance relating to third time violations of Driving While License is Canceled, Suspended, or Revoked, is hereby declared to be and is omitted and deleted.

**Section 5:** PENALTY FOR SCHEDULED FINES. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not be less than \$10.00 nor more than \$2,500.00, except for speeding which shall not be less than \$30.00 nor more than \$1,000.00. A person tried and convicted for violation of an ordinance traffic infraction or other traffic offense for which a fine has not been established in a schedule of fines shall pay a fine fixed by the court not to exceed \$2,500.00.

**Section 6:** REPEAL. Ordinance number 2156 is hereby repealed.

**Section 7:** EFFECTIVE DATE. 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 18<sup>th</sup> day of August, 2015.

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

ATTEST:

\_\_\_\_\_  
Amanda Lomax, City Clerk



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
August 18, 2015	ORDINANCE 2170 UNIFORM PUBLIC OFFENSE CODE		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input checked="" type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration		<input type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve Ordinance 2170.

### FISCAL NOTE:

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

### DISCUSSION:

The City of Beloit adopts the Uniform Public Offense Code by ordinance every year.

Respectfully submitted,

Glenn Rodden  
City Administrator



**ORDINANCE NO. 2170**

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF BELOIT, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES" EDITION OF 2015, AND REPEALING ORDINANCE NUMBER 2157.

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

**Section 1:** INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Beloit, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of 2015, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 2170," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

**Section 2:** DELETION. Section 10.13 of Article 10 of the Uniform Public Offense Code relating to Barbed Wire is hereby omitted and deleted.

**Section 3:** REPEAL. Ordinance number 2157 is repealed.

**Section 4:** EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 18<sup>th</sup> day of August, 2015.

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Tom Naasz, Mayor

ATTEST:

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Amanda Lomax, City Clerk



## REQUEST FOR COUNCIL ACTION

**DATE:**

August 18, 2015

**TITLE:**

RESOLUTION 2015-18 FY2016 ANNUAL BUDGET APPROVAL

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve the 2016 fiscal year budget with a mill levy to 55 and a total property tax of \$ 1,341,356.00.

**FISCAL NOTE:**

- There is no cost associated with this item.

**DISCUSSION:**

Respectfully submitted,

Glenn Rodden  
City Administrator



RESOLUTION 2015-18

*A RESOLUTION EXPRESSING THE PROPERTY TAXATION POLICY OF THE GOVERNING BODY OF THE CITY OF BELOIT WITH RESPECT TO FINANCING THE ANNUAL BUDGET FOR 2016.*

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2016 budget of the City of Beloit exceeding the amount levied to finance the 2015 budget of the City of Beloit as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2014, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, The City of Beloit provides essential services to protect the citizens of Beloit, and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Beloit that a levy of property taxes in support of the 2016 budget exceeding the amount levied in 2015, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this 18<sup>th</sup> day of August, 2015 by the Governing body of the City Beloit, Kansas.

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Tom Naasz, Mayor

ATTEST:

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Amanda Lomax, City Clerk



**CERTIFICATE**

To the Clerk of MITCHELL COUNTY, State of Kansas

We, the undersigned, officers of

**CITY OF BELOIT**

- certify that: (1) the hearing mentioned in the attached publication was held;  
 (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2016; and  
 (3) the Amount(s) of 2015 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2016 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2016		2			
Allocation of MVT, RVT, and 16/20M Vehicle		3			
Schedule of Transfers		4			
Statement of Indebtedness		5			
Statement of Lease-Purchases		6			
Computation to Determine State Library Grant		7			
<b>Fund</b>	<b>K.S.A.</b>				
General	12-101a	8	2,663,728	877,403	
Debt Service	10-113	11			
Library	12-1220	11	203,020	151,138	
Employee Benefit Fund	12-1254	12	1,376,474	287,809	
Fire Department Equipment	12-110b	12	29,969	25,006	
		13			
		13			
		14			
		14			
		15			
		15			
		16			
		16			
Special Highway		17	137,657		
Special Parks and Recreation		17	60,024		
Economic Development		18	80,579		
Law Enforcement		18	7,750		
Neighborhood Revitalization		19			
		19			
		20			
		20			
Water		21	1,416,369		
Water Pollution		22	1,165,886		
Electric		23	6,970,223		
Refuse		24	340,987		
Non-Budgeted Funds-A		25			
Non-Budgeted Funds-B		26			
Non-Budgeted Funds-C		27			
<b>Totals</b>		xxxxxx	14,452,665	1,341,356	
Notice of the vote to adopt required to be published and attached to the budget			Yes		County Clerk's Use Only
Budget Summary		28			
Neighborhood Revitalization Rebate		29			Nov 1, 2015 Total Assessed Valuation

Assisted by: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Attest: \_\_\_\_\_ 2015

County Clerk

Governing Body



**NOTICE OF BUDGET HEARING**

The governing body of  
**CITY OF BELOIT**

will meet on AUGUST 18, 2015 at 7:00 PM at CITY HALL for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at CITY HALL and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2016 Expenditures and Amount of 2015 Ad Valorem Tax establish the maximum limits of the 2016 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2014		Current Year Estimate for 2015		Proposed Budget for 2016		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	Estimate Tax Rate *
General	2,301,596	27.373	2,622,436	41.233	2,663,728	877,403	36.001
Debt Service							
Library	161,129	6.329	184,324	6.785	203,020	151,138	6.201
Employee Benefit Fund	1,192,121	13.708	1,253,142	5.906	1,376,474	287,809	11.809
Fire Department Equipment			24,488	1.080	29,969	25,006	1.026
Special Highway	75,114		132,840		137,657		
Special Parks and Recreation	412		20,000		60,024		
Economic Development	74,769		76,375		80,579		
Law Enforcement	12,852		23,319		7,750		
Neighborhood Revitalization	167						
Water	1,595,146		1,626,661		1,416,369		
Water Pollution	961,583		1,029,623		1,165,886		
Electric	6,026,164		6,450,081		6,970,223		
Refuse	273,028		274,400		340,987		
Non-Budgeted Funds-A	899,955						
Non-Budgeted Funds-B	362,892						
Non-Budgeted Funds-C							
Totals	13,936,927	47.410	13,717,688	55.004	14,452,665	1,341,356	55.037
Less: Transfers	1,664,183		1,778,397		1,896,285		
Net Expenditure	12,272,744		11,939,291		12,556,380		
Total Tax Levied	1,100,434		1,268,136		XXXXXXXXXXXXXXXXXXXX		
Assessed Valuation	23,211,235		23,056,099		24,371,644		
Outstanding Indebtedness, January 1,							
G.O. Bonds	2013	2014	2015				
	0	0	0				
Revenue Bonds	5,210,000	5,230,000	4,610,000				
Other	700,586	831,755	632,641				
Lease Purchase Principal	4,532,369	4,612,945	4,787,017				
Total	10,442,955	10,674,700	10,029,658				

\*Tax rates are expressed in mills

**AMANDA LOMAX**

City Official Title: CITY CLERK



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
August 18, 2015	Belt Press Pump Purchase		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Waste-water Plant		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve the purchase of a Seepex Progressive Cavity Pump from Aeromod in the amount of \$10,855.00 plus \$250.00 shipping.

### FISCAL NOTE:

- Funding for the trencher compactor is available in Other Equipment (line item 52-41-7490). 52-41-7490 currently has \$14,586.06 remaining for 2015.

### DISCUSSION:

Respectfully submitted,

Glenn Rodden  
City Administrator



To: Glenn Rodden, Mayor and City Council

From: James Bentz, Director of Water/Wastewater Operations

Request to purchase a Seepex Progressive Cavity Pump for Wastewater Plant.

The existing pump is approx. 10 years old and is showing wear and reduced flow from activated sludge tank to belt press. This pump is required, as there is no other way to transfer sludge to the belt press for dewatering.

We received 2 quotes from companies that handle this exact model for direct replacement. With intent that we will install it ourselves.

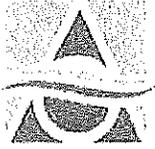
Grainger	\$11,815.74
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Aeromod	\$10,855.00
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I recommend and request that we purchase the Aeromod pump for \$10,855.00 plus shipping of approx. \$250.00.

We do have funds to cover this purchase in our 2015 budget under 52-41-7490.

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**AEROMOD**  
Wastewater Process Solutions

# Quotation

**Quotation Number:** SO27718  
**Quotation Date:** 8/6/2015  
**Terms:** NET 30

7927 U.S. HWY 24  
MANHATTAN KS 66502  
Phone 785-537-4995  
Fax 785-537-9105

BILL TO	SHIP TO
<p>BELOIT, KS. WWTP CITY OF BELOIT CITY HALL P.O. BOX 567 BELOIT KS 67420 USA  Attn: JIM KELLY</p>	<p>BELOIT, KS. WWTP WASTEWATER TREATMENT PLANT 215 SOUTH CHESNUT BELOIT KS 67420 USA Attn: JIM KELLY  Ship Via:</p>

YOUR ORDER NO.	DESCRIPTION
JAMES BENTZ	BELOIT, KS. WWTP

Item ID/Description	Order Qty	UM	Price	Amount
21-MISC PUMP BN-30-6LT SLUDGE PUMP, W/NORD GEARMOTOR/TSE	1	EA	\$10,855.00	\$10,855.00

**Subtotal:** \$10,855.00  
**Sales Tax:** \$0.00  
**Total:** \$10,855.00

## James Bentz

---

**From:** Beloit Wastewater Treatment Plant <wpc@nckcn.com>  
**Sent:** Friday, July 24, 2015 9:34 AM  
**To:** Jim Bentz  
**Subject:** Fw: Your Special Order Quote #2024351248

Here is the quote from Granger.

If we get the entire assembly from whoever we get this through, we can do our own install of the pump.

Thanks..

Jim K.

**From:** [Grainger Special Orders](#)  
**Sent:** Wednesday, July 22, 2015 12:15 PM  
**To:** [wpc@nckcn.com](mailto:wpc@nckcn.com)  
**Subject:** Your Special Order Quote #2024351248

Please add [grainger@service.grainger.com](mailto:grainger@service.grainger.com) to your address book or [safe list](#) to ensure our emails reach your inbox.



Electrical | Hand Tools | Safety | Cleaning | Material Handling | Lighting | Power Tools | HVAC & R



Tell us about yourself so we can send you the information you really want.

## Grainger Special Order Quote

July 22, 2015

[View Quote Online](#)

Dear Justin Ryser,

Thank you for contacting Grainger. Your Special Order quote has been processed.

Please access your quote from the [Grainger.com](#) home page by signing in and clicking on **Special Order Quotes** at the top of the page.

Ordering from your quote is fast and easy on Grainger.com. [Sign in](#) to see your entire quote online.

Thank you for choosing Grainger.

## Quote Request Summary

Below is a partial view of your quote. Please see entire quote online.

[View Quote Online](#)

Description	Manufacturer Part Number	Requested Quantity	Quote Unit Price	Quote Total Price	Expiration Date
CAVITY PUMP	BN 30-6LT	1.000	\$11815.74	\$11,815.74	09/21/2015

[View Quote Online](#)

## Quote Information

Grainger Quote No.: 2024351248  
Quote Start Date: 07/17/2015  
Customer Job Name:

Company Name: CITY OF BELOIT  
Contact Name: JUSTIN RYSER  
Company Account: 0819976747  
Email Address: [wpc@nckcn.com](mailto:wpc@nckcn.com)

**This is not an order or an invoice.** After you place an order with Grainger you will be sent an order confirmation.

## Customer Service

If you have any questions regarding this quote, please feel free to contact your [local Grainger Branch](#) or contact our [customer service representatives](#) with your quote number.

Please retain a copy of this email for your records.

**Email:**  
[feedback@ic.grainger.com](mailto:feedback@ic.grainger.com)

**Phone Number**  
1.800.GRAINGER  
1.800.472.4643

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## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

August 18, 2015

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your August 18, 2015 Work Session will include the following:

1. Electronic Agendas for Council

Respectfully submitted,

Glenn Rodden  
City Administrator

