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## CITY COUNCIL AGENDA

Tuesday, November 1, 2016  
7:00 p.m.

### 1. CALL TO ORDER

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

### 2. MAYOR AND COUNCIL REPORTS

### 3. STAFF REPORTS

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

### 4. PUBLIC COMMENT

- A. None

### 5. CONSENT AGENDA

- A. 10/18/2016 City Council Meeting Minutes
- B. Appropriations 11A

### 6. ORDINANCES

- A. Ordinance 2194 Solid Waste
- B. Ordinance 2195 City Attorney

### 7. RESOLUTIONS

- A. None

### 8. FORMAL ACTIONS

- A. KMEA Board of Director Appointment
- B. KMEA Sell Capacity to Meade
- C. Lift Station Generator Bid Approval
- D. Transformer Bid Approval

### 9. CLOSED SESSION

- A. None

### 10. ADJOURNMENT

## WORK SESSION AGENDA

### 1. CORRESPONDENCE AND STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
- C. 3<sup>rd</sup> Quarter Treasurer's Report

### 2. DISCUSSION ITEMS

### 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  
October 18, 2016

The Beloit City Council met in regular session on October 18, 2016 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Raymond Pontow, Kent Miller, Lee McMillan, Tony Gengler, Matt Otte, Lloyd Littrell, and Andrew Grabon. Also present were, City Attorney Katie Schroeder, City Administrator Jason Rabe, and City Clerk Amanda Lomax.

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

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

Councilor Littrell has had citizens asking if there will be a public meeting to discuss the upcoming voting question about changes to the current governing body. City Administrator Jason Rabe said there will be a public meeting at the Kettle October 24<sup>th</sup>. Councilor Otte reminded citizens that early voting begins tomorrow. Councilor Miller said he attended The League of Kansas Municipalities annual conference and highly recommends other council members to go. Councilor Gengler commented on how nice the downtown area looks with the fall decorations.

A motion was made by Councilor Miller and seconded by Councilor McMillan to approve the October 4, 2016 Council Meeting Minutes. Roll call vote yeas: McMillan, Gengler, Miller, Otte, Grabon, and Pontow. Nays: None. Councilor Littrell abstained because he was absent last council meeting.

A motion was made by Councilor Grabon and seconded by Councilor Miller to approve Appropriations 10B. Roll call vote yeas: McMillan, Gengler, Miller, Otte, Grabon, Littrell, and Pontow. Nays: None.

Resolution 2016-15 Paul's Tree Care, LLC Contract was presented to Council for approval. A motion was made by Councilor Miller and seconded by Councilor Gengler to approve Resolution 2016-15 Paul's Tree Care, LLC Contract. Roll call vote yeas: Gengler, Grabon, Pontow, Littrell, McMillan, Otte, and Miller. Nays: None.

Resolution 2016-16 Paver's Inc. Contract was presented to Council for approval. A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve Resolution 2016-16 Paver's Inc. Contract. Roll call vote yeas: Littrell, Pontow, Gengler, Grabon, Otte, McMillan, and Miller. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor Pontow to allow Julie McShane to have her two-year old Rottweiler into the city limits for 6 months pending certification of training to be a therapy dog. Motion carried 7-0. Nays None.

Staff is recommending that Council approve the purchase of a 2017 Police Package Dodge Charger from Beloit Auto & Truck Plaza in the amount of \$24,805.00. A motion was made by Councilor Grabon and seconded by Councilor Otte to approve the purchase of a 2017 Police Package Dodge Charger from Beloit Auto & Truck Plaza in the amount of \$24,805.00. Motion carried 7-0. Nays None.

Staff is recommending that Council approve the ARC Flash Study quote from Mid-States Energy Works in the amount of \$14,550.00. The study is for the Power Plant to determine what personal protective equipment is needed to be in compliance with the Department of Labor. A motion was made by Councilor McMillan and seconded by Councilor Gengler to approve the ARC Flash Study quote from Mid-States Energy Works in the amount of \$14,550.00. Motion carried 7-0. Nays None.

Staff is recommending that Council approve the quote from Mid-States Energy for the repair of the 15 kV Goab Switch for the cost not to exceed \$6,000.00. The 15 kV Goab Switch at the power plant sub-station was damaged by lightning and the insurance deductible is \$10,000.00. A motion was made by Councilor Grabon and seconded by Councilor Pontow to approve the quote from Mid-States Energy for the repair of the 15 kV Goab Switch for the cost not to exceed \$6,000.00. Motion carried 7-0. Nays None.

A motion was made by Councilor Gengler and seconded by Councilor McMillan to adjourn the meeting. Motion carried 7-0. The meeting ended at 7:32 p.m.

Work Session started 7:32 p.m. Council Members in attendance were Tony Gengler, Raymond Pontow, Kent Miller, Lloyd Littrell, Lee McMillan, Matt Otte, and Andrew Grabon. Also present were, City Attorney Katie Schroeder, City Administrator Jason Rabe, and City Clerk Amanda Lomax.

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

City Administrator Jason Rabe reported on the following: 1. Jason passed around pictures of the portable water treater that Trekk Design is using for the water study. 2. Met with Scott Shreve with EMG Monday.

City Administrator Jason Rabe met with the AWARE committee and they would like to become a formal advisory committee of the city so they can take qualify for grants.

Tony Salcido presented his new business, REV-E 3, a recycling for E Waste. Tony and his partners want to recycle computers, phones, tvs ect and would like to pick-up the city's old technology equipment instead of going to the landfill.

City Attorney Katie Schroeder went over a draft ordinance to update the duties and compensation for the city attorney. The final draft will be presented next meeting for council approval.

City Administrator Jason Rabe said there was "no parking" signs along West Main Street but the city doesn't have a current ordinance placing them there.

City Attorney Katie Schroeder briefly went over the solid waste ordinance draft and council wanted Hiserote Trash Service to look the draft over before council approves next meeting.

City Administrator Jason Rabe went over the Murrow Farm Lease and told Council that staff asked bidding to be waived because the city was getting a good price for the farmland and the Murrow's work well with the Sewer Plant staff.

City Administrator Jason Rabe went over the current zoning of the North Campus Development and asked for input to see if some of the mixed use should be re-zoned to residential use.

Work Session Ended: 8:27 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#</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>			
3031	<b>GODDARD REPAIR LLC (continued)</b>									
68011	11/3/2016	11/3/2016		183.23	144					Posted
	52-43-4310						CARTRIDGE, PURGE/CHECK VALVE, HE		183.23✓	0.00
2537	<b>GREEN CHARLE</b>									
68012	11/3/2016	11/3/2016		1,000.00				26463		Posted
	10-11-6600						REIMBURSEMENT FOR DEMOLITION		1,000.00✓	0.00
2902	<b>JORDAN GRUBER</b>									
68014	11/3/2016	11/3/2016		30.24						Posted
	51-41-3000						MEALS FOR WORK IN GLEN ELDER		30.24✓	0.00
2542	<b>HEINEKEN ELECTRIC</b>									
68015	11/3/2016	11/3/2016		959.78	7870			24613		Posted
	10-13-4300						OFFICE LIGHTS, BATTERY BACKUP, EX		959.78✓	0.00
68016	11/3/2016	11/3/2016		684.80	7922					Posted
	51-41-3000						CRANE RENTAL		684.80✓	0.00
2919	<b>CALEB JONES</b>									
68044	11/3/2016	11/3/2016		36.00				25561		Posted
	10-17-6800						YOUTH FB REFEREE-4 GAMES @	9.00	36.00✓	0.00
1887	<b>KMEA GRDA OPERATING FUND</b>									
68018	11/3/2016	11/3/2016		129,920.15	GRDA-BE-16-11			25651		Posted
	53-41-6220						NOVEMBER SERVICE		129,920.15✓	0.00
556	<b>KMEA WAPA OPERATING FUND</b>									
68017	11/3/2016	11/3/2016		16,768.59	WAPA-BL-16-10			25652		Posted
	53-41-6220						OCTOBER SERVICE		16,768.59✓	0.00
395	<b>KRIZ-DAVIS CO</b>									
68076	11/3/2016	11/3/2016		1,123.99				25696		Posted
	53-43-6000						S101417195.001-HIGH PRESSURE SODI		73.07✓	0.00
	53-43-7450						S101421604.001-STRAP HOIST, CHAIN		1,050.92✓	0.00
									1,123.99✓	0.00
805	<b>KRONE'S SERVICE CENTER, INC</b>									
68020	11/3/2016	11/3/2016		372.00				25960		Posted
	10-13-7420						15503-L. NOAH- TOWING		185.00✓	0.00
	10-13-7420						15490-BROWN RENTAL VEHICLE		187.00✓	0.00
									372.00✓	0.00
409	<b>LIGHT &amp; WATER UTILITIES</b>									
68072	11/3/2016	11/3/2016		23,211.50				26476		Posted
	10-11-6220						ADMIN		1,354.23✓	0.00
	10-11-6220						ADMIN SHARE		8.05✓	0.00
	10-13-6220						PD SHARE		8.06✓	0.00
	51-41-6220						WATER SHARE		8.06✓	0.00
	10-14-6220						FIRE DEPT		253.00✓	0.00
	10-15-6220						TRANSPORTATION		367.77✓	0.00
	10-18-6220						PARKS & REC		2,472.51✓	0.00
	10-20-6220						CEMETERY		77.14✓	0.00
	10-22-6220						AIRPORT		328.68✓	0.00
	51-41-6220						WATER PLANT		4,296.71✓	0.00
	52-41-6220						SEWER PLANT		7,181.96✓	0.00
	53-41-6220						POWER PLANT		438.52✓	0.00
	51-43-6220						WATER SYSTEMS		190.51✓	0.00
	52-43-6220						SEWER SYSTEMS		190.51✓	0.00
	53-43-6220						SYSTEMS OP SHARE		190.51✓	0.00
	51-43-6220						SYSTEMS OP SHARE		30.15✓	0.00
	52-43-6220						SYSTEMS OP SHARE		30.15✓	0.00
	53-43-6220						SYSTEMS OP SHARE		30.15✓	0.00
	10-13-6220						PD SHARE		30.15✓	0.00
	53-43-6220						ELECTRIC SYSTEMS		59.80✓	0.00
	10-19-6220						NORTH CAMPUS		5,535.69✓	0.00
	10-21-6220						POOL		109.23✓	0.00
	10-13-6220						PD		19.96✓	0.00
									23,211.50✓	0.00

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			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>						
2571	<b>JESSE MCCLELLAN (continued)</b>											
68021		11/3/2016	11/3/2016		253.80			25678		Posted	253.80 ✓	0.00
			53-41-5800			MILEAGE REIMBURSEMENT-470 M @ .5						
424	<b>MCHENRY ELECTRIC &amp; SUPPLY</b>											
68045		11/3/2016	11/3/2016		582.44			25560		Posted	82.45 ✓	0.00
			10-18-4330			017404-CHAIN SHARPENED & NEW					499.99 ✓	0.00
			10-18-7450			017406-CHAIN SAW					582.44 ✓	0.00
68069		11/3/2016	11/3/2016		91.90			CLARK716		Posted	55.95 ✓	0.00
			25-00-4330			016518-CHAINSAW CHAIN					35.95 ✓	0.00
			25-00-4330			017286-CHAINSAW CHAIN					91.90 ✓	0.00
298	<b>MID CONTINENT MANUFACTURING</b>											
68022		11/3/2016	11/3/2016		203.73	24814		25679		Posted	203.73 ✓	0.00
			53-41-4360			GASKET, SLEEVE						
3040	<b>KENT MILLER</b>											
68052		11/3/2016	11/3/2016		184.32			25923		Posted	184.32 ✓	0.00
			10-11-2400			REIMBURSEMENT FOR HOTEL-LEAGUE						
2180	<b>MITCHELL COUNTY SHERIFF DEPT</b>											
68074		11/3/2016	11/3/2016		97.23	1142		25962		Posted	97.23 ✓	0.00
			10-13-6120			GUN SUPPLIES						
470	<b>MITCHELL COUNTY SOLID WASTE</b>											
68070		11/3/2016	11/3/2016		24.00			CLARK717		Posted	8.00 ✓	0.00
			10-22-3000			3977-TRASH					8.00 ✓	0.00
			10-22-3000			3978-TRASH					8.00 ✓	0.00
			10-22-3000			3979-TRASH					24.00 ✓	0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>											
68023		11/3/2016	11/3/2016		521.60	0639038-IN				Posted	521.60 ✓	0.00
			41-00-8415			REPAIR CLAMPS						
68024		11/3/2016	11/3/2016		5,571.20					Posted	4,666.05 ✓	0.00
			41-00-8415			0638215-IN-HYDRANTS					275.00 ✓	0.00
			41-00-8415			0638367-IN-ROLL OF COPPER PIPE					630.15 ✓	0.00
			41-00-8415			0638399-IN-FITTINGS					5,571.20 ✓	0.00
2938	<b>NCK TOOLS</b>											
68025		11/3/2016	11/3/2016		1,486.95	10131615900		25681		Posted	1,486.95 ✓	0.00
			53-41-7450			SOCKET SETS, PLIERS, LOCKING FLEX						
2301	<b>NEX-TECH WIRELESS</b>											
68028		11/3/2016	11/3/2016		169.48	4777643		25959		Posted	169.48 ✓	0.00
			10-13-5310			PD PHONES						
68056		11/3/2016	11/3/2016		96.04	4798484		26473		Posted	96.04 ✓	0.00
			25-00-7450			STREET DEPT.-PHONE BILL						
2832	<b>NEX-TECH, INC.</b>											
68026		11/3/2016	11/3/2016		1,312.50			24616		Posted	1,312.50 ✓	0.00
			10-13-3360			PD OCTOBER CHARGES						
68027		11/3/2016	11/3/2016		18.95	MLKH-21264				Posted	18.95 ✓	0.00
			52-41-6110			WIRELESS MOUSE						
496	<b>NORTH CENTRAL REGIONAL PLANNING</b>											
68057		11/3/2016	11/3/2016		6,000.00			26467		Posted	1,000.00 ✓	0.00
			30-00-3000			ADRIAN CORDEL-123 N WASHINGTON-I					1,000.00 ✓	0.00
			30-00-3000			DALE & JANET GENGLER-121 N CENTR.					1,000.00 ✓	0.00
			30-00-3000			JOE WALTER-629 E CLINTON-DEMO RE					1,000.00 ✓	0.00
			30-00-3000			JOE WALTER-625 E CLINTON-DEMO RE					1,000.00 ✓	0.00
			30-00-3000			JOE WALTER-701 E CLINTON-DEMO RE					1,000.00 ✓	0.00
			30-00-3000			JOSEPH & KIM JOHNSON-207 N CENTR.					1,000.00 ✓	0.00
			30-00-3000								6,000.00 ✓	0.00

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		<u>Account#</u>			<u>Work Order</u>				<u>Debit</u>	<u>Credit</u>
2380	<b>OFFICE OF THE STATE TREASURER (continued)</b>									
68029		11/3/2016	11/3/2016	264,325.00			25921			Posted
		53-45-4710							215,000.00✓	0.00
		53-45-4722							49,325.00✓	0.00
									264,325.00✓	0.00
1327	<b>OLSSON ASSOCIATES</b>									
68032		11/3/2016	11/3/2016	890.60	262455		25680			Posted
		53-41-3000							890.60✓	0.00
2946	<b>PACE ANALYTICAL SERVICES, INC.</b>									
68033		11/3/2016	11/3/2016	490.00	168747					Posted
		52-41-3000							490.00✓	0.00
534	<b>PORT LIBRARY</b>									
68034		11/3/2016	11/3/2016	3,080.25			25922			Posted
		22-00-3200							3,080.25✓	0.00
2425	<b>PROTOCOLL, LLC</b>									
68075		11/3/2016	11/3/2016	364.00			25963			Posted
		10-13-5310							364.00✓	0.00
3020	<b>JASON RABE</b>									
68035		11/3/2016	11/3/2016	257.04			26464			Posted
		10-11-5800							257.04✓	0.00
68036		11/3/2016	11/3/2016	115.75	3472309567		26454			Posted
		10-11-5310							115.75✓	0.00
2979	<b>RAY'S APPLE MARKET</b>									
68037		11/3/2016	11/3/2016	72.30	9246		25669			Posted
		53-41-6000							72.30✓	0.00
68077		11/3/2016	11/3/2016	7.35	654		25697			Posted
		53-43-6000							7.35✓	0.00
2282	<b>ROYAL PUBLISHING</b>									
68058		11/3/2016	11/3/2016	135.00	7825305		26468			Posted
		10-11-5400							135.00✓	0.00
2816	<b>DELMAR SHOEMAKER</b>									
68038		11/3/2016	11/3/2016	100.00			26006			Posted
		10-12-3320							100.00✓	0.00
68039		11/3/2016	11/3/2016	100.00			24610			Posted
		10-12-3320							100.00✓	0.00
2018	<b>GRANT SNEATH</b>									
68040		11/3/2016	11/3/2016	23.90						Posted
		51-41-3000							23.90✓	0.00
2367	<b>SOLOMON CORPORATION</b>									
68041		11/3/2016	11/3/2016	1,800.00	283775					Posted
		51-41-3000							1,800.00✓	0.00
643	<b>STANION WHSE ELECTRIC COMPANY</b>									
68046		11/3/2016	11/3/2016	2,412.69						Posted
		51-41-3000							1,709.72✓	0.00
		51-41-3000							702.97✓	0.00
									2,412.69✓	0.00
2473	<b>TREVOR STUMMA</b>									
68047		11/3/2016	11/3/2016	150.00						Posted
		52-43-2911							150.00✓	0.00
2941	<b>US CELLULAR</b>									
68048		11/3/2016	11/3/2016	35.98	0156427482		24615			Posted
		10-13-5310							35.98✓	0.00
2067	<b>VERIZON WIRELESS SERVICES, LLC</b>									
68049		11/3/2016	11/3/2016	143.71	3473979935		25958			Posted
		10-13-5310							143.71✓	0.00
68059		11/3/2016	11/3/2016	44.55	9773820399		26470			Posted
		53-41-5310							44.55✓	0.00

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<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	<u>Account#</u>	<u>Work Order</u>						
2067	<b>VERIZON WIRELESS SERVICES, LLC (continued)</b>							
68060	11/3/2016	11/3/2016	160.86	9773783089		26471		Posted
	10-11-5310			ADMIN			96.43 ✓	0.00
	10-20-5310			CEMETERY			64.43 ✓	0.00
							160.86 ✓	0.00
68061	11/3/2016	11/3/2016	217.21	9773812802		26472		Posted
	10-11-5310			ADMIN			59.15 ✓	0.00
	53-43-5310			SYSTEMS			51.68 ✓	0.00
	52-43-5310			SYSTEMS			38.01 ✓	0.00
	51-43-5310			SYSTEMS			38.01 ✓	0.00
	51-41-5310			WATER PLANT STAND-BY PHONE			30.36 ✓	0.00
							217.21 ✓	0.00
2066	<b>ANGELA WATERS</b>							
68050	11/3/2016	11/3/2016	280.00			25562		Posted
	10-17-6800			COED VB TOURNAMENT REF-7 MATCHI			280.00 ✓	0.00
734	<b>WESCO RECEIVABLES CORP</b>							
68051	11/3/2016	11/3/2016	564.20	84713		25688		Posted
	53-43-2911			JEANS-HYNEK, FULLER			564.20 ✓	0.00
753	<b>WORLD PEST CONTROL</b>							
68062	11/3/2016	11/3/2016	65.00	136687		26469		Posted
	10-11-3000			SPRAY MUNI BLDG			65.00 ✓	0.00
			492,200.34	69 Non-voided payables listed.				

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 11/3/2016  
 Ending: 11/3/2016  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected



## REQUEST FOR COUNCIL ACTION

**DATE:**

November 1, 2016

**TITLE:**

ORDINANCE 2194 Solid Waste

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve Ordinance 2194.

**FISCAL NOTE:**

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

**DISCUSSION:**

I met with Jamie Hiserote to address any concerns he had, the result is before the council. The only changes that were made clarified the pickup time frame and weekly pickup.

Respectfully submitted,

Jason Rabe,  
City Administrator



## ORDINANCE NO. 2194

AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 5, SOLID WASTE, OF THE CODE OF THE CITY OF BELOIT; PROVIDING FOR THE COLLECTION OF SOLID WASTE IN THE CITY OF BELOIT, KANSAS; PROVIDING RULES, REGULATIONS, AND CHARGES THEREFORE.

Be it Ordained by the Governing Body of the City of Beloit, Kansas:

Section 1. Chapter 17, Article 5, Solid Waste, of the Code of the City of Beloit, Kansas, is hereby amended and restated as follows:

17-501. DEFINITIONS. Unless the context clearly indicates otherwise, the meaning of words and terms as used in this article shall be as follows:

- (a) Commercial Waste. All refuse emanating from establishments engaged in business including, but not limited to stores, markets, office buildings, restaurants, shopping centers, theaters, hospitals, governments and nursing homes.
- (b) Dwelling Unit. Any enclosure, building or portion thereof occupied by one or more persons for and as living quarters.
- (c) Garbage. Waste resulting from the handling, processing, storage, packaging, preparation, sale, cooking and serving of meat, produce and other foods and shall include unclean containers.
- (d) Multi-Family Unit. Any structure containing more than four individual dwelling units.
- (e) Recyclable Materials. Any materials that will be used or reused, or prepared for use or reuse, as an ingredient in an industrial process to make a product or as an effective substitute for a commercial product. "Recyclables" includes, but is not limited to, paper, glass, plastic, cardboard, metal, but excludes materials rejected by recycling contractors and yard waste.
- (f) Refuse. All garbage and/or rubbish or trash.
- (g) Residential. Any structure containing four or less individual dwelling units, rooming houses having no more than four persons in addition to the family of the owner or operator, and mobile homes.
- (h) Rubbish or Trash. All non-putrescible materials such as paper, tin cans, bottles, glass, crockery, rags, ashes, lawn and tree trimmings, stumps, boxes, wood, street sweepings and mineral refuse. Rubbish and trash shall not include earth and waste from building operations or wastes from industrial processes or manufacturing operations;
- (i) Single Dwelling Unit. An enclosure, building or portion thereof occupied by one family as living quarters.
- (j) Solid Waste. All non-liquid garbage, rubbish or trash.

17-502. COLLECTION. All residential solid waste accumulated within the city shall be collected, conveyed and disposed of by city contractors specifically authorized to collect and dispose of waste under contract with the city.

The disposal of commercial waste and bulk containers shall be contracted privately. All private contractors collecting and disposing of commercial solid waste and bulk containers within the city shall be bonded and insured and shall provide annual proof of such to the city clerk.

The disposal of recyclable materials shall be contracted privately at the discretion of the property owner. All private contractors collecting and disposing of recyclable materials shall be bonded and insured and shall provide annual proof of such to the city clerk.

17-503. CONTRACTS. The city shall have the right to enter into a contract with any responsible person for collection and disposal of residential solid waste. It shall be unlawful for any

person to collect or haul over the city streets in the city any residential trash, garbage or refuse unless such person shall have a contract with the city. This section shall not apply to departments of city government, provided that nothing in this section shall be construed to prevent a person from hauling or disposing of his or her own trash accumulated at his or her residence or business, in such a manner as not to endanger the public health or safety, not to create a nuisance to the inhabitants of the city and not to litter the streets and alleys of the city.

17-504. SAME; TIME OF COLLECTION. Garbage and trash shall be collected from each residence once per week. The collection schedule shall be mutually agreed upon by the contractor and city. Residential solid waste shall be collected between the hours of 7:00 a.m. and 5:00 p.m.

17-505. SAME; METHOD OF DISPOSAL. The contractor shall collect all refuse and dispose of it by a sanitary landfill method or by other approved method at a place provided by the contract and approved by the governing body and Kansas Department of Health and Environment.

17-506. DUTY OF OWNER, OCCUPANT. The owner or occupant of every dwelling unit or commercial enterprise shall provide at his or her own expense a suitable container for the storage of solid waste as provided in this article. No owner or occupant shall permit to accumulate quantities of refuse or other waste materials within or close to any structure within the city unless the same is stored in approved containers and in such a manner as not to create a health or fire hazard.

17-507. CONTAINERS. Residential containers shall have a capacity of not more than 32 gallons. They shall be of non-rusting material of substantial construction. Each container shall have a tight fitting lid and shall be leak-proof and fly-tight. All containers shall have handles of suitable construction to permit lifting. Plastic bags, manufactured for garbage and refuse disposal may be substituted for residential containers. Plastic bags, when used, shall be securely closed and enclosed so as to prevent access to animals at all times. All garbage shall be drained of all liquids before being placed in bags or containers.

17-508. BULK CONTAINERS. On premises where excessive amounts of refuse accumulate or where cans or bags are impractical, bulk containers for the storage of refuse may be used. Containers shall have a capacity and shall be equipped with appurtenances for attaching mechanical lifting devices which are compatible with the collection equipment being used. Containers shall be constructed of durable rust and corrosion resistant material which is easy to clean. All containers shall be equipped with tight fitting lids or doors to prevent entrance of insects or rodents. Doors and lids shall be constructed and maintained so they can be easily opened. Containers shall be watertight, leak-proof and weather proof construction. Disposal of bulk containers shall be at the expense of the owner or occupant of the premises.

17-509. ENTER PRIVATE PREMISES. Solid waste collectors, operating under a contract with the city, are hereby authorized to enter in and upon private property for the purpose of collecting solid waste therefrom as required by this article.

17-510. OWNERSHIP OF SOLID WASTE. Ownership of solid waste when placed in containers by the occupants or owners of premises upon which refuse accumulates, shall be vested in the city and thereafter shall be subject to the exclusive control of the city, its employees or contractors. No person shall meddle with refuse containers or in any way pilfer or scatter contents thereof in any alley or street within the city.

17-511. WRAPPING GARBAGE. All garbage shall be drained of all excess liquid, and wrapped in paper or other disposable container before being placed in solid waste containers.

17-512. HEAVY, BULKY WASTE. Heavy accumulations such as brush, tree limbs, broken concrete, sand or gravel, automobile frames, automobile tires, dead trees, furniture, appliances, televisions, construction waste, and other bulky, heavy materials shall be disposed of at the expense of the owner or person controlling same.

17-513. CONSTRUCTION AND DEMOLITION. Nothing in this article shall prevent any person under a permit from the city from encumbering the streets or alleys with building materials or earth as may be necessary for the construction, erection, adding to, remodeling, or repairing of any building or structure or resulting improvements. However, in the event of such encumbering of the streets or alleys, the contractor, owner, or occupant shall remove any and all materials remaining within 10 days from the completion of the work, and shall leave the said street or alley in the same condition that they were in prior to such use thereof.

Nothing else contained in this article shall be construed as prohibiting construction contractors, tree surgeons, roofers, and other private contractors, whose operations result in accumulations of refuse, from hauling and disposing of accumulations of trash and rubbish resulting from their own operations, provided they shall at all times comply with the regulations and provisions of this article.

17-514. HAZARDOUS MATERIALS. No person shall deposit in a solid waste container or otherwise offer for collection any hazardous garbage, refuse, or waste. Hazardous material shall include:

- (a) Explosive materials;
- (b) Rags or other waste soaked in volatile and flammable materials;
- (c) Chemicals;
- (d) Poisons;
- (e) Radioactive materials;
- (f) Highly combustible materials;
- (g) Soiled dressings, clothing, bedding and/or other wastes, contaminated by infection or contagious disease;
- (h) Any other materials which may present a special hazard to collection or disposal personnel, equipment, or to the public.

17-515. PROHIBITED PRACTICES. It shall be unlawful for any person to:

- (a) Deposit solid waste in any container other than that owned or leased by him or under his control without written consent of the owner and/or with the intent of avoiding payment of the refuse service charge;
- (b) Interfere in any manner with the city's contractors in the collection of solid waste;
- (c) Burn solid waste except in an approved incinerator and unless a variance has been granted and a written permit obtained from the city or the appropriate air pollution control agency;
- (d) Bury refuse at any place within the city except that lawn and garden trimmings may be composted.

17-516. OBJECTIONABLE WASTE. Manure from cow lots, stables, poultry yards, pigeon lofts and other animal or fowl pens, and waste oils from garage or filling stations shall be removed and disposed of at the expense of the person controlling the same and in a manner consistent with this article.

17-517. UNAUTHORIZED DISPOSAL. No person shall haul or cause to be hauled any garbage, refuse or other waste material of any kind to any place, site or area within or without the

limits of the city unless such site is a sanitary landfill, transfer point or disposal facility approved by the Kansas State Department of Health and Environment.

17-518. UNUSUAL SITUATIONS. In situations which are not contemplated or considered by the terms and conditions of this article, the governing body, or its designee, shall have the power and the authority to grant special rights and privileges on a temporary basis for the collection, hauling, and disposal of trash and garbage where such special privileges are required in order to maintain the health and sanitation of the city and its inhabitants or such right and privilege is required to avoid the creation of a public nuisance.

17-519. ADMINISTRATION FEE AND LANDFILL FEES. The city may establish and collect an administration fee to cover costs of administration, billing, and collection of the charges. Any landfill fees assessed to the city's contractor for the disposal of the city's solid waste are the responsibility of the contractor.

17-520. FEE SCHEDULE. The fees and charges as provided in this article shall be as follows:

- (a) The trash collection fee shall be \$5.78 per month.
- (b) The county landfill disposal fee shall be \$6.90 per month.
- (c) The city administration fee shall be 10%, or \$1.27 per month.
- (d) The total of the foregoing rates, \$13.65, shall be included on each monthly bill and assessed against each property at all times when such property is billed for water and sewer usage by the city, except for commercial properties which privately contract for disposal by bulk container. These charges shall take effect January 1, 2017 and continue thereafter until changed by city ordinance.

17-521. BILLING. Solid waste bills shall be rendered monthly as provided in Article 1 of this chapter and shall be collected as a combined utility bill.

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

Passed by the Governing Body of the City of Beloit, Kansas, this 1<sup>st</sup> day of November, 2016.

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

ATTEST: \_\_\_\_\_  
Amanda Lomax, City Clerk

(SEAL)

## REQUEST FOR COUNCIL ACTION

**DATE:**

November 1, 2016

**TITLE:**

ORDINANCE 2195 City Attorney Duties and Pay

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve Ordinance 2195.

**FISCAL NOTE:**

- This will increase the monthly salary of the City Attorney by \$600 per month or \$7,200 per year. The previous contract was for a period of 5 years during which no increases were granted.

**DISCUSSION:**

Respectfully submitted,

Jason Rabe,  
City Administrator



## ORDINANCE NO. 2195

AN ORDINANCE CONCERNING THE DUTIES OF THE CITY ATTORNEY AND FIXING THE SALARY AND COMPENSATION FOR THE CITY ATTORNEY IN THE CITY OF BELOIT, KANSAS.

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

**Section 1:** Effective the 1<sup>st</sup> day of November, 2016, the salary of the City Attorney shall be \$4,600.00 per month and shall continue to be paid on a monthly basis.

**Section 2:** The monthly compensation set out in Section 1 will compensate the City Attorney for the following duties:

- (a) Attend meetings of the City Council;
- (b) Advise the City Council and all officers of the City upon such legal questions affecting the City and its offices;
- (c) Meet regularly with the City Administrator and City Clerk to discuss legal matters affecting the City;
- (d) Attend City Department Head meetings as requested by the City Administrator;
- (e) Attend other meetings during business hours, as requested by the City Administrator;
- (f) Attend Planning Commission meetings as requested by the City Administrator;
- (g) Draft and/or review resolutions, contracts, leases, easements, conveyances and other instruments as may be submitted to him/her in the regular transactions of affairs of the City;
- (h) Draft, review and approve all ordinances of the City as to form and legality;
- (i) Perform other duties which may arise from time to time such as tax exemption applications, special assessments, etc.
- (j) Serve as City Prosecutor for the Beloit Municipal Court and draft all necessary pleadings for the Municipal Court; and
- (k) Perform those duties as prescribed by the governing body or Kansas statutes.

**Section 3.** In addition, the City Attorney will be paid at a normal hourly rate of \$100.00 per hour for work done on behalf of the City:

- (a) Prosecute cases which are appealed from the Municipal Court to District Court, or appealed from the District Court to any other appellate court of the State of Kansas;
- (b) Perform work on behalf of the City either prosecuting claims or defending claims involving the City's interest in the District Court or Federal Court;
- (c) Appear on behalf of the City before any administrative boards;
- (d) Perform services for the City in obtaining funding for major projects including bond issuance; and
- (e) Perform services for the City on special or extraordinary legal matters not covered

under Section 2 such as property acquisitions for major projects, rewrite of the City's Comprehensive Plan, or rewrite of the Beloit City Code.

- (f) If such services performed pursuant to Section 3(e) are less than \$2,000.00, such services must be approved by the City Administrator and Mayor. Services for more than \$2,000.00 shall require approval by the City Council.

**Section 4:** The City will pay for expenses incurred in the City Attorney's attendance at City Attorney continuing legal education seminars. The City Attorney will supply to the City Clerk on a regular basis his/her expenses incurred in representing the City which will include photocopies, long distance phone calls, postage, and any other expenses directly related to the representation of the City.

**Section 5:** This ordinance hereby repeals Ordinance 2085.

**Section 6:** 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 1<sup>st</sup> day of November, 2016.

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

ATTEST:

\_\_\_\_\_  
Amanda J. Lomax, City Clerk

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
November 1, 2016	KMEA APPOINTMENT		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration/Electric	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>	

### RECOMMENDATION:

I recommend that the Council appoint Director of City Administrator Jason Rabe as Director #1 voting delegate and Electric Operations, Ronnie Sporleder as Director #2, Foreman Manny Milbers as Alternate Voting delegate for the KMEA Board of Directors.

### FISCAL NOTE:

- There is no direct cost related to approval of this item.

### DISCUSSION:

The City of Beloit has been a member of KMEA for years and they provide valuable assistance to us. We have worked actively with them on our recent electric power supply issues. The individuals appointed to the board could be anyone that meets the requirements, but it works best to have a staff member in the positions.

Respectfully submitted,

Jason Rabe,  
Mayor





# ***CERTIFICATE***

## ***DIRECTOR # 1 UNEXPIRED TERM***

### ***KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS***

This Certificate duly documents the appointment of a ***Director #1*** to serve on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Section 5.1 of the Agency's Bylaws.

I, the undersigned City Clerk of the City of \_\_\_\_\_, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the \_\_\_\_ day of \_\_\_\_\_, 2016;

Name: \_\_\_\_\_

Title (if applicable): \_\_\_\_\_

who resides within the territory served by the City's electric utility, was appointed to serve on the KMEA Board of Directors to fill an unexpired term expiring on April 30, 2017.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_, Kansas





# *CERTIFICATE*

## *DIRECTOR # 2*

### *KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS*

This Certificate duly documents the appointment of a *Director #2* to serve on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Section 5.1 of the Agency's Bylaws.

I, the undersigned City Clerk of the City of \_\_\_\_\_, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the \_\_\_\_ day of \_\_\_\_\_, 2016;

Name: \_\_\_\_\_

Title (if applicable): \_\_\_\_\_

who resides within the territory served by the City's electric utility, was appointed to serve on the KMEA Board of Directors for a two (2) year term beginning May 01, 2016 and expiring on April 30, 2018.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
City Clerk

\_\_\_\_\_, Kansas



## REQUEST FOR COUNCIL ACTION

**DATE:**

November 1, 2016

**TITLE:**

KMEA SALE OF ENERGY CONTRACT

**ORIGINATING DEPARTMENT:**

Administration/Electric

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

Currently the City of Beloit sells 2 MW June-Aug and 1 MW all other months to the City of Meade through KMEA for \$35 per MWh. The City of Meade would like to purchase the same at \$30 per MWh for a period of two years. At the time of the packet I was still in negotiations with Meade and would prefer a higher price for a period of only one year after discussions with Scott Shreve. More will information will be provided at the meeting.

**FISCAL NOTE:**

- There is no direct cost related to approval of this item. However, the City of Beloit does have the opportunity to purchase power in the spot market which is beneficial to our energy costs.

**DISCUSSION:**

This agreement is between the City of Beloit and KMEA for the purposes of allowing us to sell excess energy to Meade, Kansas.

Respectfully submitted,

Jason Rabe  
City Administrator



## REQUEST FOR COUNCIL ACTION

**DATE:**

November 1, 2016

**TITLE:**

Generator Bid

**ORIGINATING DEPARTMENT:**

Wastewater Department

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend we approve the generator bid from Cummins Central Power in the amount of \$17,535.00.

**BACKGROUND:**

Please see Jim's recommendation for an excellent background.

**FINANCIAL IMPACT:**

Funding is available under CIP Wastewater Systems in the amount of \$81,131.57.

**OPTIONS:**

1. Approve Bids
2. Reject Bids

**DISCUSSION:**

Respectfully submitted,

Jason Rabe,  
City Administrator



To: Jason Rabe, Mayor and City Council

From: James Bentz, Director of Water/Wastewater Operations

Re: Standby Generator

At the present time, we have a portable generator to keep lift stations going during a power outage. This generator was purchased when we only had 4 lift stations. Currently, we have 10 lift stations and we run the very real possibility of not being able to serve them in time. At present, there are 3 locations that a standby generator would be recommended. I have gotten quotes for both a Cummins and Cat sized and equipped similarly. The first and most critical location is the lift station at the east end of St. John's football field. That lift station covers most the east side of the city, from 8<sup>th</sup> Str. south including Circle Dr. Being a smaller lift station, the possibility of it backing up sewage to residents is very real. Following are the quotes for 30kw, 240volt, 3 phase, Natural gas with auto switch over.

Cummins Central Power	\$17,535.00
Foley Power Solutions (Cat)	\$20,951.29

I would recommend the unit from Cummins Central Power for \$17,535.00. We will be responsible for setting a concrete pad and wiring to unit. They would do the initial start and set up.

Funds are available for this purchase in the CIP Wastewater systems fund in the amount of \$81,131.57.



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
November 1, 2016	Transformer Bid		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Electric Department		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend we approve the transformer bid from Kriz-Davis in the amount of \$46,347.00.

### BACKGROUND:

The City of Beloit Electric Utility is performing financially, this purchase will allow us to continue to upgrade the system and improve its reliability- especially around the Sunflower Mfg. area.

### FINANCIAL IMPACT:

Funding is available under Electric Systems Division 53-43-8300 (FY2016 Budget is \$200,000.00 with none spent so far).

### OPTIONS:

1. Approve Bids
2. Reject Bids

### DISCUSSION:

Respectfully submitted,

Jason Rabe,  
City Administrator



502 East 12<sup>th</sup> Street  
Beloit, Kansas 67420



Tel No (785) 738-3781  
Fax No (785) 738-2290

**TO:** City Administrator and City Council  
**FROM:** Ronald Sporleder  
Director of System Operations  
**RE:** Transformer Bid #Transformer102716  
**DATE:** October 27, 2016

---

Jason and City Council,

I am recommending we approve the Transformer Bid from Kriz-Davis for \$46,347.00. These transformers will be used in Phase 1 of converting circuits. There will be 3 phases to this project. Phase 1 will convert the 2400 volt Circuit 4 to the 12470 volt Circuit 12. This will include everything from the Power Plant south across the River Bridge including Chautauqua Park. Once this first phase is done we will move to the second phase. The ultimate goal will be to move out to Circuit 13 around the Sunflower Mfg. area and divide that circuit up. This will ease the load on Circuit 13 and add room for growth. This will also help ease the outages on Circuit 13 during inclement weather. There were quite a few instances of outages on this circuit this past summer. This will be coming out of 53-43-8300 System Construction fund.

**Kriz-Davis - \$46,347.00**  
**Wesco Distribution - \$48,290.10**  
**Boettcher Supply - No Bid**  
**Stanion - \$38,239.00 - Wrong Price**  
**Stanion - \$55,731.00 - Corrected Price**  
**Solomon Corporation - \$56,318.00 - Late Bid**

Ronald Sporleder  
Director of Systems Operation

CITY OF BELOIT  
119 North Hersey  
PO Box 567  
Beloit, Kansas 67420  
PH (785) 738-3551

Transformer bid #Transformer102716

Description      Quantity      Cost

Three Phase Pad Mount  
12470 GRD Y / 7200 Primary  
277/480 Y Secondary

150 KVA      Qty 1 \$ 10,395.      ea. \$ 10,395.

Single Phase Pad Mount  
12470 GRD Y / 7200 Primary

240/120 ~~277/480~~ Y Secondary  
15 KVA      Qty 4 \$ 2188.      ea. \$ 8,752.

Single Phase Pole Mount  
7200 / 12470 Y Primary  
120 / 240 Secondary

15 KVA      Qty 10 \$ 1046.      ea. \$ 10,460.

Single Phase Pole Mount  
7200 / 12470 Y Primary  
120 / 240 Y Secondary

10 KVA      Qty 4 \$ 1066.      ea. \$ 4,264.      4264

Single Phase Pole Mount  
7200/12470 Y Primary  
120/240 Secondary

25 KVA      Qty 20 \$ 1093.      ea. \$ 4,372.      21860

beloitsystems@nckcn.com

---

**From:** Cassi Cook <ccook@solomoncorp.com>  
**Sent:** Thursday, October 27, 2016 5:52 PM  
**To:** beloitsystems@nckcn.com  
**Cc:** Aaron Nuss; mlomax@beloitks.com  
**Subject:** FW: City of Beloit, KS - Transformer Bid# Transformer 102716 DUE: 10-27-16 @ 2:00pm  
**Attachments:** img-X27121220-0001.pdf

Hi Ron,

I had sent the e-mail below to Manny Lomax this afternoon. I just received an e-mail stating that the delivery of the e-mail was delayed. Will Solomon still be considered in this bid?

Thank you!!

Cassi Cook  
Inside Sales

800-234-2867, Ext. 480  
Fax 785-655-2502  
[www.solomoncorp.com](http://www.solomoncorp.com)  
[ccook@solomoncorp.com](mailto:ccook@solomoncorp.com)

\* \*Please take a minute to watch our video: <http://www.solomoncorp.com/about-us/video/>

-----Original Message-----

**From:** Cassi Cook  
**Sent:** Thursday, October 27, 2016 1:22 PM  
**To:** 'mlomax@beloitks.com'  
**Cc:** Aaron Nuss  
**Subject:** City of Beloit, KS - Transformer Bid# Transformer 102716 DUE: 10-27-16 @ 2:00pm

Hi Manny,

Attached is Solomon Corporation's bid for #Transformer 102716. I will send an original in the mail.

Please let us know if there are any questions.

Thank you!

Cassi Cook  
Inside Sales

800-234-2867, Ext. 480

Fax 785-655-2502

[www.solomoncorp.com](http://www.solomoncorp.com)

[ccook@solomoncorp.com](mailto:ccook@solomoncorp.com)

\* \*Please take a minute to watch our video: <http://www.solomoncorp.com/about-us/video/>

-----Original Message-----

From: Sales Xerox 5230 [<mailto:salesxerox5230@solomoncorp.com>]

Sent: Thursday, October 27, 2016 1:12 PM

To: Cassi Cook

Subject: Scan from Sales Xerox 5230

Number of Images: 2

Attachment File Type: PDF

## PROPOSAL

I propose to supply the City of Beloit, Kansas with the item(s) or material(s) listed in this bid for a total purchase price of \$ 56,318.01.  
Please include any applicable sales tax. This is FOB, Beloit, Kansas.

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

BIDDER (NAME OF FIRM) Solomon Corporation

AUTHORIZED SIGNATURE  \_\_\_\_\_

ADDRESS 103 W Main CITY Solomon

STATE KS ZIP CODE 67480

TELEPHONE 1-800-234-2867, ext 186 DATE 10-27-16

CITY OF BELOIT  
119 North Hersey  
PO Box 567  
Beloit, Kansas 67420  
PH: (785) 738-3551

**Transformer bid #Transformer102716**

Description	Quantity	Cost
Three Phase Pad Mount 12470 GRD Y / 7200 Primary 277/480 Y Secondary 150 KVA	Qty 1	\$ 9,460.00
		ea. \$ 9,460.00
Single Phase Pad Mount 12470 GRD Y / 7200 Primary 277/480 Y Secondary 15 KVA	Qty 4	\$ 2,456.00
		ea. \$ 9,824.00
Single Phase Pole Mount 7200 / 12470 Y Primary 120 / 240 Secondary 15 KVA	Qty 10	\$ 877.00
		ea. \$ 8,770.00
Single Phase Pole Mount 7200/12470 Y Primary 120 / 240 Y Secondary 10 KVA	Qty 4	\$ 853.00
		ea. \$ 3,412.00
Single Phase Pole Mount 7200/12470 Y Primary 120/240 Secondary 25 KVA	Qty 20	\$ 1,022.00
		ea. \$ 20,440.00

## City of Beloit - 2016 3rd Quarter Treasurers Report

Fund	Beginning Balance	Revenue	Expense	Ending Balance
General	504,228.26	516,609.68	629,067.76	391,770.18
Employee Benefit	398,801.00	227,589.30	371,297.18	255,093.12
Library	15,281.68	23,004.78	550.67	37,735.79
Special Parks and Recreation	73,495.74	8,048.85	8.85	81,535.74
Equipment Reserve	1,192.85	-	-	1,192.85
Special Highway	97,291.55	25,370.16	29,496.24	93,165.47
Economic Development	6,268.52	36,504.47	19,273.10	23,499.89
Capital Improvement Fund	837,091.13	757,966.87	986,564.20	608,493.80
Law Enforcement Trust Fund	15,388.12	1,371.36	9,440.00	7,319.48
Fire Equipment Reserve	45,862.36	3,070.13	-	48,932.49
Police Department Capital Reserve Fund	511.12	-	-	511.12
Fire Department Capital Reserve Fund	80,230.99	-	-	80,230.99
Neighborhood Revitalization	-	-	-	-
Water Fund	128,910.61	378,478.06	376,578.06	130,810.61
Water Pollution Treatment	213,515.26	242,422.80	327,101.54	128,836.52
Electric Utility	1,225,798.46	1,646,190.50	1,523,970.88	1,348,018.08
Refuse	74,922.41	67,413.71	67,437.41	74,898.71
Elec Plant & Equip Replacement	425,196.79	114,846.99	-	540,043.78
Water Plant/Equip Replacement	68,152.82	3,042.99	-	71,195.81
WPC Plant & Equipment Replacement	238,821.48	1,875.00	-	240,696.48
Cable	-	-	-	-
Cemetery Endowment	47,122.01	-	-	47,122.01
<b>TOTALS</b>	<b>4,498,083.16</b>	<b>4,053,805.65</b>	<b>4,340,785.89</b>	<b>4,211,102.92</b>
<b>Outstanding Debt:</b>				
Sewer Plant Loan	-			
AMR Loan with KDHE	210,390.65			
PBC Revenue Bonds	3,850,000.00			
General Obligation Bonds	235,000.00			
General Obligation - Street Projects	2,870,000.00			
Revenue Bonds (Power Plant Projects)	3,310,000.00			
Revenue Bond - Electric Utility System	80,000.00			
Total Debt	<u>10,555,390.65</u>			



City of Beloit  
2016 Budget and Fund Balances  
September 30, 2016

Budgeted Funds	2016 Budgeted Expenditures	YTD Expenditures 9/30/2016	YTD Budget % Expended	2016 Budget Revenue	YTD Revenue 9/30/2016	YTD Budget % Received	Cash Balance 9/30/2016	Budget Authority Remaining
General	\$2,663,728.00	\$1,872,631.79	70.30%	\$2,619,481.00	\$2,056,873.60	78.52%	\$391,770.18	\$791,096.21
Employee Benefit	\$1,376,474.00	\$1,022,260.85	74.27%	\$1,254,993.00	\$946,870.99	75.45%	\$255,093.12	\$354,213.15
Library	\$203,020.00	\$155,419.16	76.55%	\$182,234.00	\$170,412.08	93.51%	\$37,735.79	\$47,600.84
Special Parks and Recreation	\$60,024.00	\$95.03	0.16%	\$12,282.00	\$14,214.10	115.73%	\$81,535.74	\$59,928.97
Special Highway	\$137,657.00	\$59,750.45	43.41%	\$101,060.00	\$74,597.59	73.82%	\$93,165.47	\$77,906.55
Economic Development	\$80,579.00	\$58,046.88	72.04%	\$79,741.00	\$76,374.91	95.78%	\$23,499.89	\$22,532.12
Law Enforcement Trust Fund	\$7,750.00	\$14,590.00	188.26%	\$7,510.00	\$5,511.73	73.39%	\$7,319.48	-\$6,840.00
Fire Equipment Fund	\$29,969.00	\$0.00	0.00%	\$29,570.00	\$26,250.61	88.77%	\$48,932.49	\$29,969.00
Water Fund	\$1,416,369.00	\$1,165,605.68	82.30%	\$1,388,000.00	\$1,002,284.59	72.21%	\$130,810.61	\$250,763.32
Water Pollution Treatment	\$1,165,886.00	\$816,910.51	70.07%	\$996,125.00	\$728,660.53	73.15%	\$128,836.52	\$348,975.49
Electric Utility	\$6,970,223.00	\$3,806,490.24	54.61%	\$6,479,810.00	\$4,085,910.34	63.06%	\$1,348,018.08	\$3,163,732.76
Refuse	\$340,987.00	\$186,137.89	54.59%	\$281,500.00	\$207,951.40	73.87%	\$74,898.71	\$154,849.11
Capital Improvement	Non-Budgeted	\$2,686,820.31			\$2,851,468.81		\$608,493.80	
Police CIP Fund	Non-Budgeted						\$511.12	
General Fund Equip Reserve	Non-Budgeted	\$58,535.00			\$59,300.00		\$1,192.85	
Fire CIP Fund	Non-Budgeted						\$80,230.99	
Bonds	Non-Budgeted	\$1,286,696.72			\$203,411.86		\$1,896,368.77	
Electric Equipment Fund	Non-Budgeted	\$87,833.15			\$344,540.97		\$540,043.78	
Water Equipment Fund	Non-Budgeted			\$12,172.00	\$9,128.97		\$71,195.81	
Waste-water Fund	Non-Budgeted			\$7,500.00	\$5,625.00		\$240,696.48	
Cemetery Endowment Fund	Non-Budgeted		0.00%		\$900.00		\$47,122.01	
		\$13,277,823.66		\$13,451,978.00	\$12,870,288.08	96%	\$6,107,471.69	\$5,294,727.52

Non-Budgeted Funds do not need budget authority just cash on hand.  
Bond Fund tracks Pool Sales Tax Revenues and bond expenses when issued or refinanced.

