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## CITY COUNCIL AGENDA

Tuesday, November 15, 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 HEARING

- A. Final Hearing for Housing/Rehabilitation  
CDBG Grant

### 5. PUBLIC COMMENT

### 6. CONSENT AGENDA

- A. 11/1/2016 City Council Meeting Minutes
- B. Appropriations 11B

### 7. ORDINANCES

- A. Ordinance 2196 HEAL Committee

### 8. RESOLUTIONS

- A. Resolution 2016-17 Murrow Farm Lease

### 9. FORMAL ACTIONS

- A. Wire Bid
- B. Kohler Agreement

### 10. CLOSED SESSION

- A. Non-Elected Personnel

### 11. ADJOURNMENT

## **WORK SESSION AGENDA**

### 1. CORRESPONDENCE AND STAFF REPORTS

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

### 2. DISCUSSION ITEMS

- A. Airport Farm Lease
- B. North Campus Lots
- C. Council and Ward Change
- D. Selling Energy to Meade
- E. Fire Truck

### 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  
November 1, 2016

The Beloit City Council met in regular session on November 1, 2016 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Andrew Grabon, Raymond Pontow, Lee McMillan, Tony Gengler, Matt Otte, Lloyd Littrell. Also present were, City Attorney Katie Schroeder, City Administrator Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting Councilor Kent Miller.

Department heads in attendance were Jim Bentz, Ronnie Sporleder, Dave Elam, and Heather Hartman.

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

Councilor Littrell asked when K-14 will be completed, City Administrator Jason Rabe said hopefully soon but there are tensions between KDOT and the contractors. Councilor McMillan had a gentleman ask what could be done about the Mill Street and 2<sup>nd</sup> Street intersection because it is hard to see with cars parked on both sides of the intersection. Councilor Pontow said there was about 200 people that went through the trunk-or-treat at the Zion Luthern Church parking lot. Councilor Pontow gave big thanks to Chief Elam for that and having their golf cart out for the kids. Councilor Gengler was approached by the manager of Dairy Queen about a scare with a kid almost getting hit crossing Highway 24 and asked if it would be possible about a cross-walk.

City Administrator Jason Rabe reported on the following: 1. Jason handed out pictures of the Police Department handing out candy at trunk-or-treat. 2. K-14 project still going on but should be completed soon. 3. The farm lease with the Murrow's should be next meeting. 4. John Brummer with Trekk Desing said the filtration is going good, next they are going to use reverse osmosis to remove bromides in the water. 5. Jason is attending the KMEA meeting in Wichita Thursday and Friday.

A motion was made by Councilor Grabon and seconded by Councilor Pontow to approve the October 18, 2016 Council Meeting Minutes and Appropriations 11A in its entirety. Roll call vote yeas: McMillan, Gengler, Otte, Grabon, Littrell, and Pontow. Nays: None.

Ordinance 2194 Solid Waste was presented to Council for approval. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve Ordinance 2194 Solid Waste. Roll call vote yeas: Gengler, Grabon, Pontow, Littrell, McMillan, and Otte. Nays: None.

Ordinance 2195 City Attorney Duties and Compensation was presented to Council for approval. A motion was made by Councilor Otte and seconded by Councilor Grabon to approve Ordinance 2195 City Attorney Duties and Compensation. Roll call vote yeas: Littrell, Pontow, Gengler, Grabon, Otte, and McMillan. Nays: None.

A motion was made by Councilor McMillan and seconded By Councilor Gengler to appoint City Administrator Jason Rabe as Director #1 voting delegate and Director of Electric Operations Ronnie Sporleder as Director #2, Forman Manny Milbers as Alternate Voting Delegate for the KMEA Board of Directors. Motion carried 6-0. Nays: None.

Staff is recommending a KMEA Contract to sell Energy to Meade, KS for an additional year. The price is currently in negotiations. A motion was made by Councilor Otte and seconded to Councilor McMillan to approve the KMEA Contract to sell Energy to Meade, KS for an additional year. Motion carried 6-0. Nays None.

Staff is recommending that Council approve the Generator Bid from Cummins Central Power in the amount of \$17,535.00. The generator will be used at the east end of St John's football field. A motion was made by Councilor Grabon and seconded by Councilor Pontow to approve the Generator Bid from Cummins Central Power in the amount of \$17,535.00. Motion carried 6-0. Nays None.

Staff is recommending that Council approve the Transformer Bid from Kriz-Davis in the amount of \$46,347.00. A motion was made by Councilor McMillan and seconded by Councilor Littrell to approve the Transformer Bid from Kriz-Davis in the amount of \$46,347.00. Motion carried 6-0. Nays None.

A motion was made by Councilor McMillan and seconded by Councilor Pontow to adjourn the meeting. Motion carried 6-0. The meeting ended at 7:30 p.m.

Work Session started 7:30 p.m. Council Members in attendance were Andrew Grabon, Raymond Pontow, Lee McMillan, Tony Gengler, Matt Otte, Lloyd Littrell. Also present were, City Attorney Katie Schroeder, City Administrator Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting Councilor Kent Miller.

Department heads in attendance were Jim Bentz, Dave Elam, Ronnie Sporleder, and Heather Hartman.

Council looked over the 2016 3<sup>rd</sup> Quarter's Treasurer Report.

Work Session Ended: 7:34 p.m.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



# Accounts Payable Detail Listing

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<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>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>											
68098	11/17/2016	11/17/2016		1,124.40	25170			26482		Posted	
	30-00-6150					HAGER-404 N MILL-SIDEWALK PROGR/			1,124.40		0.00
68099	11/17/2016	11/17/2016		626.88	25169				626.88	Posted	0.00
	41-00-8415					12 YDS FLOWABLE					0.00
68211	11/17/2016	11/17/2016		389.03	25168			CLARK725	389.03	Posted	0.00
	25-00-6150					3.75 CU YDS. CONCRETE					0.00
<b>1060 ACCURATE LABS</b>											
68100	11/17/2016	11/17/2016		577.60	SU25067					Posted	
	51-41-3000					TOC REAGENT-PILOT STUDY			433.59		0.00
	52-41-6170					PHOSPHORUS REAGENT			144.01		0.00
									577.60		0.00
<b>8 ACE HARDWARE</b>											
68101	11/17/2016	11/17/2016		24.96				26466		Posted	
	10-11-4310					499100-GOO GONE & LIFT OFF SPRAY			13.98		0.00
	10-11-4310					499394-BOLTS & GASKET			10.98		0.00
									24.96		0.00
68102	11/17/2016	11/17/2016		11.98	498963			25685	11.98	Posted	0.00
	53-43-6000					SILICONE					0.00
68103	11/17/2016	11/17/2016		148.18				25672		Posted	
	53-41-6110					499214-BATTERY			4.99		0.00
	53-41-7450					498583-TIRE GAUGE			11.98		0.00
	53-41-6000					498609-TRASH BAGS, HINGE, BOLT, PLI			80.44		0.00
	53-41-6000					498777-CHAIN, BRUSH WHEEL			20.95		0.00
	53-41-6000					499128-GORILLA GLUE			8.99		0.00
	53-41-6000					499127-SILICONE			3.89		0.00
	53-41-6000					498985-NUTS, BOLTS, WASHERS, TRAS			16.94		0.00
									148.18		0.00
68104	11/17/2016	11/17/2016		36.96				26455		Posted	
	10-11-4300					498539-HUMIDTREAT			11.98		0.00
	10-11-4300					498523-BATTERY & WIRE HOOKS			24.98		0.00
									36.96		0.00
68105	11/17/2016	11/17/2016		34.27				25548		Posted	
	10-18-6000					498846-BIT TORX & SUPER GLUE			15.97		0.00
	10-18-6000					498626-COUPLE & COMP.			10.03		0.00
	10-18-6000					498347-AIR INFLATOR			2.29		0.00
	10-20-6000					498812-DRIVEWAY MARKER			5.98		0.00
									34.27		0.00
68106	11/17/2016	11/17/2016		39.54						Posted	
	52-43-6000					498603-CHOPSAW WHEEL			31.96		0.00
	52-43-6000					499081-COUPLE			7.58		0.00
									39.54		0.00
68107	11/17/2016	11/17/2016		247.14						Posted	
	51-41-3000					499177-COUPLE,ADAPTER,ELBOW,PIPE			26.43		0.00
	51-41-3000					499211-NUTS, BOLTS, WASHERS, RATC			49.59		0.00
	51-41-3000					499135-GARDEN HOSE, REGAL			34.95		0.00
	51-41-3000					499118-HOSE & AIR COUPLER			24.98		0.00
	51-41-3000					499137-COUPLE FLEX			7.99		0.00
	51-41-6000					498851-WBG CRBGRS CTRL			27.98		0.00
	51-41-6000					499397-WINTERIZER			29.98		0.00
	51-41-3000					499147-TUBING, BIT, NIPPLE, BULKHEA			26.88		0.00
	51-41-4360					499656-NUTS, BOLTS, WASHERS			18.36		0.00
									247.14		0.00
68108	11/17/2016	11/17/2016		47.96				CLARK718		Posted	
	10-15-6000					499097-PROPANE HOSE			32.99		0.00
	10-15-6000					499099-CREDIT FROM 499097			0.00		32.99
	10-15-6000					499240-BATTERIES, BOLTS, NUTS, WAS			47.96		0.00
									80.95		32.99
68109	11/17/2016	11/17/2016		11.96	498842				11.96	Posted	0.00
	41-00-8415					GREAT STUFF BIG GAP					0.00
68110	11/17/2016	11/17/2016		15.98	498935				15.98	Posted	0.00
	51-43-6000					BATTERY					0.00
68111	11/17/2016	11/17/2016		9.98	498840				9.98	Posted	0.00
	52-41-6000					CHLOROX/ TOILET CLEANER					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>									
68112	11/17/2016	11/17/2016	10.99	498534				Posted	
	51-43-6000			TAPE MEASURE/FILES			10.99	0.00	
68113	11/17/2016	11/17/2016	66.65			CLARK719		Posted	
	10-15-6000			498551-WINDOW CLEANER			24.00	0.00	
	10-15-6000			498829-NUTSETTER			11.97	0.00	
	10-15-6000			498750-BALL VALVE			27.98	0.00	
	10-15-6000			498752-BOLTS			2.70	0.00	
							<u>66.65</u>	<u>0.00</u>	
68212	11/17/2016	11/17/2016	140.34			25702		Posted	
	53-41-4300			499374-ENTRY KNOB			19.99	0.00	
	53-41-4300			499702-SIGNS, FUSE			74.47	0.00	
	53-41-4330			499486-ELBOW			11.98	0.00	
	53-41-6000			499389-NUTS, BOLTS, WASHERS			33.90	0.00	
							<u>140.34</u>	<u>0.00</u>	
68213	11/17/2016	11/17/2016	66.36			CLARK726		Posted	
	10-15-6000			499418-STRAP HOLD DOWN			2.39	0.00	
	10-15-6000			500057-LED FLASHLIGHTS			49.98	0.00	
	10-15-6000			500058-BATTERIES			13.99	0.00	
							<u>66.36</u>	<u>0.00</u>	
<b>11 ADVANCE INSURANCE COMPANY</b>									
68114	11/17/2016	11/17/2016	816.24			26485		Posted	
	21-00-2100			NOV. 2016 LIFE INS. PREMIUMS			816.24	0.00	
<b>767 AIRGAS MID SOUTH INC</b>									
68214	11/17/2016	11/17/2016	52.05	9940292104		25730		Posted	
	53-41-6230			CYLINDER RENTAL			52.05	0.00	
68215	11/17/2016	11/17/2016	66.50	9940507510		25703		Posted	
	53-41-6230			CYLINDER LEASE RENEWAL			66.50	0.00	
<b>27 ALSOP SAND CO., INC</b>									
68216	11/17/2016	11/17/2016	212.08	472905		CLARK727		Posted	
	25-00-6160			24.95 TONS AIC SAND			212.08	0.00	
<b>2534 ASPHALT &amp; FUEL SUPPLY</b>									
68217	11/17/2016	11/17/2016	11,490.08	52956		CLARK728		Posted	
	25-00-6090			5,878 GAL ASPHALT OIL			11,490.08	0.00	
<b>80 BELOIT TYPEWRITER EXCHANGE</b>									
68115	11/17/2016	11/17/2016	58.96	866065		25563		Posted	
	10-18-6110			4 INK CARTRIDGES			58.96	0.00	
68116	11/17/2016	11/17/2016	87.19	866131		26457		Posted	
	26-00-6000			PIPE CLEANERS & INK CARTRIDGES			87.19	0.00	
68117	11/17/2016	11/17/2016	3.18	866083		25683		Posted	
	53-43-6110			SHARPIES			3.18	0.00	
68118	11/17/2016	11/17/2016	103.26			26456		Posted	
	10-11-6110			866128-FILE FOLDERS & WHITEOUT			49.33	0.00	
	10-11-6110			866150-INK			53.93	0.00	
							<u>103.26</u>	<u>0.00</u>	
68119	11/17/2016	11/17/2016	38.99	651014				Posted	
	51-41-6110			PAPER			38.99	0.00	
<b>669 BLADE-EMPIRE PUBLISHING</b>									
68120	11/17/2016	11/17/2016	184.25			26518		Posted	
	52-43-5400			159309-FLUSHING WATER MAINS			36.85	0.00	
	52-43-5400			159385-FLUSHING WATER MAINS			36.85	0.00	
	52-43-5400			159409-FLUSHING WATER MAINS			36.85	0.00	
	52-43-5400			159494-FLUSHING WATER MAINS			36.85	0.00	
	52-43-5400			159665-FLUSHING WATER MAINS			36.85	0.00	
							<u>184.25</u>	<u>0.00</u>	
68121	11/17/2016	11/17/2016	287.75			26460		Posted	
	10-11-5400			158866-CITY COUNCIL MTG			105.00	0.00	
	10-11-5400			159340-COSTUME CONTEST			30.00	0.00	
	10-11-5400			159235-COUNCIL AGENDA			93.80	0.00	
	10-11-5400			159653-SIG PAGE			10.00	0.00	
	10-11-5400			159732-COUNCIL AGENDA			87.10	0.00	
	10-11-5400			159792-DISCOUNT			0.00	38.15	
							<u>325.90</u>	<u>38.15</u>	

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<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE (continued)</b>									
68122	11/17/2016	11/17/2016		75,702.26			26486		Posted
	21-00-2100				NOV. 2016 HEALTH INS. PREMIUMS			75,702.26	0.00
<b>91 BOETTCHER SUPPLY INC</b>									
68123	11/17/2016	11/17/2016		42.82	997526-1		26519		Posted
	41-00-8415				FREIGHT FROM INV. 997057-1			42.82	0.00
68124	11/17/2016	11/17/2016		12.74	999200-1		25674		Posted
	53-41-6000				LIGHT BULB			12.74	0.00
68125	11/17/2016	11/17/2016		39.07			26458		Posted
	10-11-4300				999674-1-BALLAST			26.00	0.00
	10-11-4300				999684-1-SOCKET			13.07	0.00
								39.07	0.00
68126	11/17/2016	11/17/2016		256.80	1001571-1		25694		Posted
	53-43-7450				TOOLS			256.80	0.00
68127	11/17/2016	11/17/2016		440.84			25690		Posted
	53-43-6000				1001053-1-ELBOW, COUPLING			9.08	0.00
	53-43-6000				1000871-1-ELBOW, CONDUIT			431.76	0.00
								440.84	0.00
68128	11/17/2016	11/17/2016		2.69	1001277-1		25689		Posted
	53-41-4360				BLACK NIPPLE ENGINE #7			2.69	0.00
68129	11/17/2016	11/17/2016		349.32			25667		Posted
	53-43-6000				998162-1-BATTERIES			8.40	0.00
	53-43-7450				998184-1-KNIFE, LEVEL, SCREWDRIVER			290.81	0.00
	53-43-7450				999217-1-HEX KEY SET			10.06	0.00
	53-43-7450				999921-1-SAWZALL BLADE KIT			34.90	0.00
	53-43-4330				998654-1-AIR FILTER, CARB KIT			5.15	0.00
								349.32	0.00
68130	11/17/2016	11/17/2016		12.19	999215-1				Posted
	51-41-3000				INSULATED TAP			12.19	0.00
68131	11/17/2016	11/17/2016		1,209.66					Posted
	51-41-3000				1000051-1-BALL VALVE, NIPPLE, BUSHI			94.02	0.00
	51-41-3000				1001920-1-PLUG, GASKET, ETC. FOR PI			1,106.67	0.00
	51-41-3000				1001606-1-ADAPTER & PIPE PILOT STUI			8.97	0.00
								1,209.66	0.00
68132	11/17/2016	11/17/2016		21.66	1000717-1				Posted
	51-41-6000				NIPPLE			21.66	0.00
68133	11/17/2016	11/17/2016		65.70	1001069-1				Posted
	52-41-7490				PVC PIPE & FITTINGS			65.70	0.00
68134	11/17/2016	11/17/2016		211.07	999886-1				Posted
	41-00-8415				CARLON, RAIN-R-SHINE, STIFFENER			211.07	0.00
68135	11/17/2016	11/17/2016		15.08	998109-1		CLARK720		Posted
	25-00-4330				STARTER ROPE			15.08	0.00
68136	11/17/2016	11/17/2016		2,235.66					Posted
	51-41-3000				999820-1-DRY TRANSFORMER			2,200.00	0.00
	51-41-3000				999981-1-ELBOW			35.66	0.00
								2,235.66	0.00
68218	11/17/2016	11/17/2016		1,383.69			25714		Posted
	53-43-6000				999316-1-TRIPLEX WIRE			1,188.00	0.00
	53-43-6000				1000426-1-CONDUIT, COUPLING, ELBOI			8.80	0.00
	53-43-6000				1001887-1-KLEIN HEADLAMP			23.63	0.00
	53-43-6000				1001906-1-PIPE STRAP, COUPLING, WA			12.06	0.00
	53-43-6000				1002352-1-FIBERGLASS TAPE			151.20	0.00
								1,383.69	0.00
68219	11/17/2016	11/17/2016		18,892.95	1000983-1		25715		Posted
	53-43-6070				METAL POLES			18,892.95	0.00
68227	11/17/2016	11/17/2016		61.16	1000427-1		26537		Posted
	51-41-3000				ADAPTER, REDUCER, BUSHING-PILOT :			61.16	0.00
68228	11/17/2016	11/17/2016		85.76	1000425-1		26538		Posted
	10-22-7200				CONTRACTOR & PUSH BUTTON			85.76	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>									
68137	11/17/2016	11/17/2016		11.63	694779		25964		Posted
	10-13-4310				OIL FILTER & WASHER FLUID			11.63	0.00
68138	11/17/2016	11/17/2016		41.56	694161		25691		Posted
	53-43-4310				FILTERS			41.56	0.00

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<b>1258 BUMPER TO BUMPER AUTO PARTS (continued)</b>									
68139	11/17/2016	11/17/2016	90.12			25686		Posted	
	53-43-4310			695058-FILTER			42.45	0.00	
	53-43-4310			693896-FILTERS			47.67	0.00	
							90.12	0.00	
68140	11/17/2016	11/17/2016	120.70			25675		Posted	
	53-41-4360			695133-HOSE, FITTINGS			64.36	0.00	
	53-41-4360			695155-HOSE			36.00	0.00	
	53-41-6000			695151-GASKET SEALER			4.52	0.00	
	53-41-6000			694430-RESPIRATOR			15.82	0.00	
							120.70	0.00	
68141	11/17/2016	11/17/2016	124.12			26465		Posted	
	10-11-4310			695059-A/C EVAPORATOR-CROWN VIC			101.42	0.00	
	10-11-4310			695067-A/C OIL & REFRIGERANT			22.70	0.00	
							124.12	0.00	
68142	11/17/2016	11/17/2016	21.02	695704				Posted	
	52-41-7420			ANTI FREEZE			21.02	0.00	
68143	11/17/2016	11/17/2016	51.44	695422				Posted	
	51-41-7450			TOOLS			51.44	0.00	
68144	11/17/2016	11/17/2016	183.75			CLARK721		Posted	
	10-15-6000			695018-BRAKE FLUID			7.35	0.00	
	10-15-6000			695048-TILLMA GLOVES			176.40	0.00	
							183.75	0.00	
68145	11/17/2016	11/17/2016	41.30	695293				Posted	
	51-41-7450			TOOLS			41.30	0.00	
68146	11/17/2016	11/17/2016	69.70	694837				Posted	
	51-43-6000			BRAKE CLEANER & FLOOR SWEEP			23.23	0.00	
	52-43-6000			BRAKE CLEANER & FLOOR SWEEP			23.23	0.00	
	53-43-6000			BRAKE CLEANER & FLOOR SWEEP			23.24	0.00	
							69.70	0.00	
68220	11/17/2016	11/17/2016	62.61			25704		Posted	
	53-41-7450			696068-DOOR PANEL TOOL			9.09	0.00	
	53-41-4330			695634-AIR BRAKE TUBING & FITTING			53.52	0.00	
							62.61	0.00	
<b>3043 C &amp; B EQUIPMENT</b>									
68269	11/17/2016	11/17/2016	1,255.24	225295-00		25705		Posted	
	53-41-4360			ROPER PUMP			1,255.24	0.00	
<b>1091 CARD SERVICES</b>									
68274	11/17/2016	11/17/2016	1,203.28	8330		26509		Posted	
	10-11-5800			MEAL			32.23	0.00	
	10-11-5800			HOTEL			164.99	0.00	
	10-11-5800			HOTEL			164.99	0.00	
	10-11-5320			POSTAGE REFILL			400.00	0.00	
	10-11-5320			POSTAGE REFILL			400.00	0.00	
	10-11-5320			STAMPS.CO MEMBERSHIP FEE			15.99	0.00	
	10-11-3000			ADOBE SOFTWARE UPGRADE			23.88	0.00	
	10-11-5800			TURNPIKE FEE			1.20	0.00	
							1,203.28	0.00	

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1091	<b>CARD SERVICES (continued)</b>							
68275	11/17/2016	11/17/2016	2,473.82	7407		26505		Posted
	10-13-2911			PD SHIRTS			92.00	0.00
	53-43-5800			HOTEL PARKING			22.50	0.00
	10-13-3510			DOG KENNEL			269.99	0.00
	53-43-5800			MEALS			20.80	0.00
	53-43-5800			MEALS			47.81	0.00
	53-43-5800			MEALS			51.49	0.00
	53-43-5800			MEALS			46.20	0.00
	53-43-5800			MEALS			15.23	0.00
	51-41-5800			MEALS			23.96	0.00
	51-41-5800			MEALS			23.96	0.00
	51-41-5800			MEALS			33.30	0.00
	51-41-5800			MEALS			42.26	0.00
	53-43-5800			HOTEL			287.40	0.00
	53-43-5800			HOTEL			97.92	0.00
	10-11-4300			FLAGS			131.55	0.00
	10-11-5800			HOTEL			440.93	0.00
	10-11-5800			HOTEL			410.88	0.00
	53-41-5800			HOTEL			207.82	0.00
	53-41-5800			HOTEL			207.82	0.00
							2,473.82	0.00
68276	11/17/2016	11/17/2016	875.94	8199		26507		Posted
	51-41-5320			POSTAGE			6.80	0.00
	51-41-5320			POSTAGE			24.56	0.00
	52-43-2911			UNIFORMS			161.23	0.00
	52-43-2911			UNIFORMS			300.97	0.00
	51-41-6000			ADAPTER, ELBOW, HOSE BARB			45.54	0.00
	51-41-5800			MEAL			4.11	0.00
	51-41-5800			MEAL			28.19	0.00
	51-41-2400			CERTIFICATION-J. MINER			140.00	0.00
	51-41-5800			HOTEL			164.54	0.00
							875.94	0.00
68277	11/17/2016	11/17/2016	1,252.90	8803		26506		Posted
	10-13-5800			MEALS			17.32	0.00
	10-13-5800			MEALS			9.60	0.00
	10-13-5800			MEALS			6.76	0.00
	10-13-5800			MEALS			9.34	0.00
	10-13-5800			MEALS			5.56	0.00
	10-13-6000			HALLOWEEN CANDY			42.93	0.00
	10-13-6000			HALLOWEEN CANDY			28.10	0.00
	10-13-5800			HOTEL			141.36	0.00
	10-13-6120			TARGETS & AMMO			194.35	0.00
	10-13-2400			TRAINING			435.00	0.00
	10-13-5800			HOTEL			243.58	0.00
	10-13-2911			UNIFORMS			183.83	0.00
	10-13-6000			HALLOWEEN SUPPLIES RETURN			0.00	64.83
							1,317.73	64.83
68278	11/17/2016	11/17/2016	2,350.42	5240		26508		Posted
	10-11-6260			FUEL			39.60	0.00
	10-11-5800			MEAL			27.14	0.00
	10-11-5800			MEAL			15.48	0.00
	10-11-5800			MEAL			6.85	0.00
	10-11-5800			MEAL			7.39	0.00
	10-11-5800			MEAL			4.67	0.00
	10-15-3000			NORTON ANTIVIRUS RENEWAL			141.04	0.00
	10-11-2400			CONTRACTOR LICENSING-M. HARRIS			1,200.00	0.00
	10-17-5410			MEMBERSHIP RENEWAL-KRPA			75.00	0.00
	10-18-5800			BOILER OP & MAINTENANCE			400.00	0.00
	52-41-7460			BATTERIES & ARM PADS			51.31	0.00
	10-17-6800			VOLLEYBALL SHIRTS			133.02	0.00
	10-11-5800			MEAL			18.23	0.00
	10-11-5800			MEAL			14.69	0.00
	10-00-3680			WEBSITE SET-UP-H. HARTMAN			216.00	0.00
							2,350.42	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
<b>124 CARRICO IMPLEMENT (continued)</b>									
68147	11/17/2016	11/17/2016	5.83	IA51090		25565		Posted	
	10-18-4330			CAP			5.83		0.00
68148	11/17/2016	11/17/2016	592.64	IA51746		25671		Posted	
	53-41-4360			HOSES, FITTINGS			592.64		0.00
68149	11/17/2016	11/17/2016	93.16	IA50384		25547		Posted	
	10-18-4310			SEAL KIT			93.16		0.00
68150	11/17/2016	11/17/2016	17.17			CLARK722		Posted	
	25-00-4330			IA51719-JD BACKHOE PARTS			6.60		0.00
	25-00-4330			IA52076-TIER 4 DEF TREATMENT			10.57		0.00
							17.17		0.00
68151	11/17/2016	11/17/2016	295.00	IA49977				Posted	
	52-43-4420			OCT. SKID STEER RENTAL			295.00		0.00
68152	11/17/2016	11/17/2016	67.12	IA50107				Posted	
	51-43-7450			HYGARD OIL			67.12		0.00
<b>2633 CARTER WATERS</b>									
68221	11/17/2016	11/17/2016	2,356.40	34073987		CLARK729		Posted	
	25-00-6090			HOT POUR CRACK FILLER			2,356.40		0.00
<b>2603 CENTRAL SALT, LLC</b>									
68222	11/17/2016	11/17/2016	1,206.77	248925		CLARK730		Posted	
	25-00-6160			25.98 TONS ICE CONTROL SALT			1,206.77		0.00
<b>1200 CHEMQUEST, INC.</b>									
68223	11/17/2016	11/17/2016	895.00	4931		25706		Posted	
	53-41-6170			BROMINE TABS			895.00		0.00
<b>2994 CINTAS FIRE 636525</b>									
68224	11/17/2016	11/17/2016	276.43	OF58573185		CLARK731		Posted	
	25-00-3000			SERVICE FIRE EXTINGUISHERS			276.43		0.00
<b>1358 CUNNINGHAM TELEPHONE &amp; CABLE CO</b>									
68153	11/17/2016	11/17/2016	264.11	12754		26497		Posted	
	51-41-5310			WATER PLANT			74.86		0.00
	53-41-5310			POWER PLANT			189.25		0.00
							264.11		0.00
68154	11/17/2016	11/17/2016	79.85	03362		26496		Posted	
	10-15-5310			STREET DEPT			79.85		0.00
68155	11/17/2016	11/17/2016	115.18	13609		26495		Posted	
	53-43-5310			SYSTEMS			38.40		0.00
	52-43-5310			SYSTEMS			38.39		0.00
	51-43-5310			SYSTEMS			38.39		0.00
							115.18		0.00
68156	11/17/2016	11/17/2016	97.11	10210		26499		Posted	
	26-00-5310			COMM. DEV.			97.11		0.00
68157	11/17/2016	11/17/2016	169.84	13610		26498		Posted	
	10-22-5310			AIRPORT			169.84		0.00
68158	11/17/2016	11/17/2016	278.45	13094		26504		Posted	
	10-18-5310			PARKS & REC			278.45		0.00
68159	11/17/2016	11/17/2016	75.59	12334		26503		Posted	
	10-14-5310			FD			75.59		0.00
68160	11/17/2016	11/17/2016	182.34	11856		26502		Posted	
	10-13-5310			PD			182.34		0.00
68161	11/17/2016	11/17/2016	341.38	11854		26501		Posted	
	10-11-5310			ADMIN			341.38		0.00
68162	11/17/2016	11/17/2016	55.59	13611		26500		Posted	
	10-21-5310			POOL			55.59		0.00
<b>193 DOLLAR GENERAL STORE-MSC-410526</b>									
68198	11/17/2016	11/17/2016	14.60	1000569500		25568		Posted	
	10-17-6800			HALLOWEEN CANDY FOR NC DAYCARE			14.60		0.00
<b>2053 EMG, INC</b>									
68225	11/17/2016	11/17/2016	2,126.20	4467		25707		Posted	
	53-41-3000			ENERGY CONSULTING AGREEMENT			2,126.20		0.00
<b>236 FOUTS INSURANCE AGENCY INC.</b>									

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<b>236 FOUTS INSURANCE AGENCY INC. (continued)</b>								
68163	11/17/2016	11/17/2016	430.00			26520		Posted
	10-15-5230	14836-PROP. INS. CREDIT-16 SKID 1556	0.00					55.00
	10-18-5220	14860-PROP. INS. CREDIT-94 FORD F15	0.00					158.00
	52-41-5220	14859-ADD 17 GMC #1489 PROP. INS.	653.00					0.00
	10-13-5240	14862-POLICE DOG RATE CHARGE CRE	0.00					10.00
			<u>653.00</u>					<u>223.00</u>
<b>2659 HAWKINS</b>								
68165	11/17/2016	11/17/2016	1,811.50	3970818				Posted
	51-41-3000	FERRIC CHLORIDE FOR PILOT STUDY	1,811.50					0.00
<b>2517 HQH2O INC.</b>								
68164	11/17/2016	11/17/2016	17.25	225504		26483		Posted
	10-13-6000	WATER	17.25					0.00
<b>2275 INDUSTRIAL DIESEL SERVICE,INC</b>								
68226	11/17/2016	11/17/2016	1,108.68	161024BT		25708		Posted
	53-41-4360	TROUBLESHOOTING, LABOR, MILEAGE	1,108.68					0.00
<b>330 INTERNATIONAL CODE COUNCIL, INC.</b>								
68166	11/17/2016	11/17/2016	674.67	1000734523		26481		Posted
	10-11-6000	CODE BOOKS	674.67					0.00
<b>2220 INTERNET CORPORATION LISTING SERVICE</b>								
68270	11/17/2016	11/17/2016	65.00	EA093937		26541		Posted
	10-11-3000	ANNUAL WEBSITE SEARCH ENGINE LI	65.00					0.00
<b>602 J P COOKE CO</b>								
68167	11/17/2016	11/17/2016	62.70	420746		26479		Posted
	10-11-3000	2017 DOG TAGS	62.70					0.00
<b>2685 KANSAS ELKS TRAINING CENTER</b>								
68168	11/17/2016	11/17/2016	29.30	10038387		26526		Posted
	10-13-4300	(SPLIT BILL) FIBERGLASS FILTER	29.30					0.00
<b>251 KANSAS GAS SERVICE</b>								
68169	11/17/2016	11/17/2016	42.15	162672864		26516		Posted
	10-14-6210	601 N MILL	42.15					0.00
68170	11/17/2016	11/17/2016	117.03	169801291		26514		Posted
	51-41-6210	215B S CHESTNUT	117.03					0.00
68171	11/17/2016	11/17/2016	61.67	200774227		26515		Posted
	53-43-6210	502 E 12TH-BLDG B-GENE	61.67					0.00
68172	11/17/2016	11/17/2016	48.70	121850373		26512		Posted
	53-43-6210	SYSTEMS	12.18					0.00
	52-43-6210	SYSTEMS	12.18					0.00
	51-43-6210	SYSTEMS	12.17					0.00
	10-13-6210	SYSTEMS	12.17					0.00
			<u>48.70</u>					<u>0.00</u>
68173	11/17/2016	11/17/2016	367.07	100270100		26513		Posted
	53-41-6210	POWER PLANT	93.76					0.00
	10-22-6210	AIRPORT	40.56					0.00
	10-15-6210	STREET DEPT.	50.88					0.00
	10-11-6210	ADMIN	50.88					0.00
	51-41-6210	WATER PLANT	37.46					0.00
	10-18-6210	PARKS & REC	33.58					0.00
	51-43-6210	SYSTEMS	19.98					0.00
	52-43-6210	SYSTEMS	19.98					0.00
	53-43-6210	SYSTEMS	19.99					0.00
			<u>367.07</u>					<u>0.00</u>
<b>370 KANSAS ONE CALL SYSTEM INC</b>								
68174	11/17/2016	11/17/2016	38.00	6100163		26484		Posted
	53-43-3000	LOCATES	12.67					0.00
	51-43-3000	LOCATES	12.66					0.00
	52-43-3000	LOCATES	12.67					0.00
			<u>38.00</u>					<u>0.00</u>
<b>1283 KANSAS WATER ENVIRONMENT ASSOC</b>								

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<b>1283 KANSAS WATER ENVIRONMENT ASSOC (continued)</b>									
68175	11/17/2016	11/17/2016	50.00					Posted	
	52-43-2400			CERT. RENEWAL FEE-A. MOSHER			25.00	0.00	
	52-43-2400			CERT. RENEWAL FEE-T. STUMMA			25.00	0.00	
							<u>50.00</u>	<u>0.00</u>	
<b>394 KRIERS' AUTO PARTS</b>									
68176	11/17/2016	11/17/2016	449.94	4925-229340		25961		Posted	
	10-13-7450			BOOST CABLES			449.94	0.00	
68177	11/17/2016	11/17/2016	658.96			25670		Posted	
	53-41-4360			4925-229219-HOSES, FITTINGS, LABOR			506.00	0.00	
	53-41-4360			4925-229238-HOSES, FITTINGS			152.96	0.00	
							<u>658.96</u>	<u>0.00</u>	
68178	11/17/2016	11/17/2016	98.84	4925-228620		26459		Posted	
	10-14-4310			BATTERY			98.84	0.00	
68179	11/17/2016	11/17/2016	5.65	4925-228053		25657		Posted	
	53-43-4310			LAMP-TRUCK 60			5.65	0.00	
68180	11/17/2016	11/17/2016	196.96					Posted	
	51-43-4310			4925-230030-1/2 DR DEEP			79.99	0.00	
	51-43-4310			4925-230032-BRAKE PAD			51.49	0.00	
	51-43-4310			4925-230039-BRAKE PAD			52.49	0.00	
	51-43-4310			4925-230068-TRAILER CONNECTOR			12.99	0.00	
							<u>196.96</u>	<u>0.00</u>	
68181	11/17/2016	11/17/2016	6.06	4925-229654				Posted	
	51-43-6000			O RING			6.06	0.00	
68182	11/17/2016	11/17/2016	516.01			CLARK723		Posted	
	25-00-4310			4925-228889-CLUTCH			199.46	0.00	
	25-00-4310			4925-228946-RING GEAR			316.55	0.00	
							<u>516.01</u>	<u>0.00</u>	
<b>395 KRIZ-DAVIS CO</b>									
68229	11/17/2016	11/17/2016	9,434.49			25716		Posted	
	53-43-6000			S101424698.001-TRIPLEX WIRE			4,062.24	0.00	
	53-43-6000			S101418916.001-CUTOOTS, INSULATOR			4,860.26	0.00	
	53-43-6000			S101425757.001-THREE PHASE VT PAC			511.99	0.00	
							<u>9,434.49</u>	<u>0.00</u>	
68230	11/17/2016	11/17/2016	1,670.90			25717		Posted	
	53-43-2911			S101418472.001-RAINGEAR, WINTER GI			1,627.67	0.00	
	53-43-2911			S101418472.003-RAINGEAR BIBS			43.23	0.00	
							<u>1,670.90</u>	<u>0.00</u>	
<b>1037 LATTIN AVIATION-TRAVIS LATTIN</b>									
68280	11/17/2016	11/17/2016	2,400.00			26545		Posted	
	10-22-3000			SERVICE CONTRACT-OCTOBER			1,200.00	0.00	
	10-22-3000			SERVICE CONTRACT-NOVEMBER			1,200.00	0.00	
							<u>2,400.00</u>	<u>0.00</u>	
<b>188 LAWSON PRODUCTS INC</b>									
68231	11/17/2016	11/17/2016	256.95	9304449734		25729		Posted	
	53-41-6000			HAND CLEANER, WIPES, TOWELS			256.95	0.00	
<b>1907 LEGACY MARK LLC</b>									
68199	11/17/2016	11/17/2016	389.52	102796-000		25574		Posted	
	10-20-6110			SOFTWARE SUPPORT			389.52	0.00	
<b>408 LIBERAL GASKET MANUFACTURING CO</b>									
68232	11/17/2016	11/17/2016	842.36	132214		25723		Posted	
	53-41-4360			EXHAUST GASKET			842.36	0.00	
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>									
68183	11/17/2016	11/17/2016	330.00	017430				Posted	
	52-41-7420			STARTER FOR BELARUS TRACTOR			330.00	0.00	
<b>2787 MIDWEST SERVICE BUREAU, INC</b>									
68184	11/17/2016	11/17/2016	109.63	548900000061		130		Posted	
	53-43-3000			COLLECTION FEES			109.63	0.00	
<b>2107 LYNN MILLER</b>									
68200	11/17/2016	11/17/2016	23.21			25569		Posted	
	10-17-6800			FABRIC REIMBURSEMENT FOR SANTA			23.21	0.00	

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<b>465 MITCHELL COUNTY HEALTH DEPARTMENT (continued)</b>									
68185	11/17/2016	11/17/2016	155.00	5459	HEP A-ADULT & TDAP		26533	155.00	Posted 0.00
<b>470 MITCHELL COUNTY SOLID WASTE</b>									
68186	11/17/2016	11/17/2016	9.45	007907A	DISPOSAL OF LUMBER			9.45	Posted 0.00
68187	11/17/2016	11/17/2016	20,299.21		TRASH COLLECTION		140	20,299.21	Posted 0.00
68233	11/17/2016	11/17/2016	5.00	007966A	DISPOSAL OF LUMBER		CLARK732	5.00	Posted 0.00
<b>342 MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
68188	11/17/2016	11/17/2016	671.32	0640836-IN	TAPPED BLIND FLANGE & BALL VALVE			671.32	Posted 0.00
68189	11/17/2016	11/17/2016	279.70	0639641-IN	SS REPAIR CLAMP			279.70	Posted 0.00
<b>2832 NEX-TECH, INC.</b>									
68190	11/17/2016	11/17/2016	1,382.00	0000406810	ADMIN-NOV. CHARGES		26521	1,382.00	Posted 0.00
68191	11/17/2016	11/17/2016	146.80	MLKH-21531	PRINTER INK		26487	146.80	Posted 0.00
68234	11/17/2016	11/17/2016	265.60	MA-22375	PRINTER CARTRIDGES		25711	265.60	Posted 0.00
68235	11/17/2016	11/17/2016	90.80	MLKH-21528	PRINTER CARTRIDGES		25718	90.80	Posted 0.00
<b>2839 NEXTRUST INC.</b>									
68192	11/17/2016	11/17/2016	1,470.20	177785	UTILITY BILLING		26529	1,470.20	Posted 0.00
<b>527 PIERCE ELECTRONICS</b>									
68236	11/17/2016	11/17/2016	245.00	28975	SERVICE CALL, LABOR, SWITCHES, KE		25719	245.00	Posted 0.00
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>									
68237	11/17/2016	11/17/2016	43.29	889275	COFFEE		25725	43.29	Posted 0.00
<b>1118 PROTECTIVE EQUIPMENT TESTING LABORATORY</b>									
68238	11/17/2016	11/17/2016	22.01	55387	HARD HAT CHIN STRAP		25720	22.01	Posted 0.00
<b>41 QLT CONSUMER LEASE SERVICES INC</b>									
68239	11/17/2016	11/17/2016	8.03		INDOOR GONG		CLARK724	8.03	Posted 0.00
<b>2979 RAY'S APPLE MARKET</b>									
68193	11/17/2016	11/17/2016	72.26	1358	CHRIS RETIREMENT SNACKS		26524	72.26	Posted 0.00
68194	11/17/2016	11/17/2016	119.60	4243	COFFEE/TP/WATER/PEROXIDE		26478	119.60	Posted 0.00
68240	11/17/2016	11/17/2016	16.04	7469	PLATES, FORKS, SOAP, CREAMER		25713	5.35	Posted 0.00
					PLATES, FORKS, SOAP, CREAMER			5.35	0.00
					PLATES, FORKS, SOAP, CREAMER			5.34	0.00
								16.04	0.00
<b>3045 REV-E3</b>									
68271	11/17/2016	11/17/2016	300.00	REV0004	COMPUTER MONITOR DISPOSAL		26534	300.00	Posted 0.00
<b>321 RICOH USA, INC</b>									
68195	11/17/2016	11/17/2016	310.88	97719478	RICOH RENTAL-NOVEMBER		26488	310.88	Posted 0.00
68272	11/17/2016	11/17/2016	252.69	5045326872	COPY MACHINE		26540	252.69	Posted 0.00
<b>2818 PATTY RUFENER</b>									

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>									
<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>2818 PATTY RUFENER (continued)</b>									
68241	11/17/2016	11/17/2016	36.00			25700			Posted
	53-43-3000			CINNAMON ROLLS FOR SAFETY MTG			9.00	0.00	
	52-43-3000			CINNAMON ROLLS FOR SAFETY MTG			9.00	0.00	
	51-43-3000			CINNAMON ROLLS FOR SAFETY MTG			9.00	0.00	
	53-41-3000			CINNAMON ROLLS FOR SAFETY MTG			9.00	0.00	
							36.00	0.00	
<b>586 S &amp; S DRUG STORE</b>									
68242	11/17/2016	11/17/2016	6.69	1612641		25724			Posted
	53-41-6000			VASELINE			6.69	0.00	
<b>94 SCHENDEL PEST CONTROL</b>									
68243	11/17/2016	11/17/2016	50.00	49455		25701			Posted
	53-43-3000			PEST CONTROL			12.50	0.00	
	52-43-3000			PEST CONTROL			12.50	0.00	
	51-43-3000			PEST CONTROL			12.50	0.00	
	10-13-3000			PEST CONTROL			12.50	0.00	
							50.00	0.00	
<b>2418 SCHROEDER LAW OFFICE, LLC</b>									
68196	11/17/2016	11/17/2016	178.33			26532			Posted
	10-11-6110			2112-OFFICE EXPENSES-OCTOBER			108.33	0.00	
	10-11-3000			2113-CITY VS. MANDY ODLE			70.00	0.00	
							178.33	0.00	
<b>603 SEWELL'S MACHINE SHOP</b>									
68201	11/17/2016	11/17/2016	50.37	014273		25572			Posted
	10-18-6130			CO2 ARGON TANK			50.37	0.00	
<b>607 SHAMBURG OIL COMPANY</b>									
68197	11/17/2016	11/17/2016	48.00	551575		25682			Posted
	53-43-6270			DIESEL			48.00	0.00	
68202	11/17/2016	11/17/2016	80.00	551032		25656			Posted
	53-43-6270			DIESEL			80.00	0.00	
68203	11/17/2016	11/17/2016	167.01			25693			Posted
	53-43-6270			552972-FUEL			82.01	0.00	
	53-43-6270			552973-FUEL			85.00	0.00	
							167.01	0.00	
68204	11/17/2016	11/17/2016	36.00	553547					Posted
	52-41-6180			OIL			36.00	0.00	
68205	11/17/2016	11/17/2016	45.80			CLARK723			Posted
	10-15-6000			551922-PROPANE HOSE			25.80	0.00	
	10-15-6260			551937-OIL			20.00	0.00	
							45.80	0.00	
68206	11/17/2016	11/17/2016	69.42	549239		CLARK724			Posted
	25-00-6180			PROPANE			69.42	0.00	
68207	11/17/2016	11/17/2016	331.26						Posted
	52-43-6270			550987-DIESEL			93.01	0.00	
	52-43-6270			552113-DIESEL			120.25	0.00	
	52-43-6270			553070-DIESEL			118.00	0.00	
							331.26	0.00	
68208	11/17/2016	11/17/2016	68.00	552421					Posted
	51-43-6270			DIESEL			68.00	0.00	
68209	11/17/2016	11/17/2016	42.01	549791					Posted
	51-43-6270			DIESEL			42.01	0.00	
68210	11/17/2016	11/17/2016	15.50	550513					Posted
	51-43-6270			DIESEL			15.50	0.00	
68244	11/17/2016	11/17/2016	(77.35)	516062		26525			Posted
	53-43-6270			EXCISE TAX CREDIT-OCT.			0.00	25.79	
	52-43-6270			EXCISE TAX CREDIT-OCT.			0.00	25.78	
	51-43-6270			EXCISE TAX CREDIT-OCT.			0.00	25.78	
							0.00	77.35	
<b>3044 ANGELA SHELLITO</b>									
68273	11/17/2016	11/17/2016	1,000.00			26007			Posted
	10-12-3320			BOND REFUND CASE 201600158			1,000.00	0.00	

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>									
<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>2651 SOLER MICHAEL (continued)</b>									
68245	11/17/2016	11/17/2016	23.86			25570		Posted	
	10-17-6800			REIMBURSEMENT FOR POST (SANTA C			23.86	0.00	
<b>707 SOLOMON VALLEY ECONOMIC DEVELOPMENT</b>									
68246	11/17/2016	11/17/2016	125.00			26489		Posted	
	10-11-5410			ANNUAL MEMBERSHIP DUES			25.00	0.00	
	10-11-5410			FUTURE FUND			100.00	0.00	
							<u>125.00</u>	<u>0.00</u>	
<b>626 SOLOMON VALLEY HOME CENTER</b>									
68247	11/17/2016	11/17/2016	889.83			25577		Posted	
	10-18-4300			10401995-SIDING			268.82	0.00	
	10-18-4300			10401828-SCREWS, CAULK, LINER			66.62	0.00	
	10-18-4300			10402359-PAINT			479.90	0.00	
	10-18-4300			10400768-SAND PAPER, ADHESIVE			33.27	0.00	
	10-17-6800			10401920-STUD & SCREWS			42.72	0.00	
	10-17-6800			10401921-CREDIT FROM INV. 10401920			0.00	1.50	
							<u>891.33</u>	<u>1.50</u>	
68248	11/17/2016	11/17/2016	6.60	10400912		25687		Posted	
	53-43-6000			VINYL TUBE			6.60	0.00	
68249	11/17/2016	11/17/2016	163.95					Posted	
	51-41-3000			10401123-ALUM BOX BEAM LEVEL			37.99	0.00	
	51-41-3000			10401217-WOOD SHIM			9.98	0.00	
	51-41-3000			10400840-TAPE, TOOL BAG, FOAMULAF			115.98	0.00	
							<u>163.95</u>	<u>0.00</u>	
68250	11/17/2016	11/17/2016	52.99	10401747				Posted	
	52-43-6000			COPPER SULFATE			52.99	0.00	
68251	11/17/2016	11/17/2016	46.66			CLARK725		Posted	
	10-22-4300			10400739-SCREWS			31.87	0.00	
	10-15-6130			10401206-LUMBER			14.79	0.00	
							<u>46.66</u>	<u>0.00</u>	
68252	11/17/2016	11/17/2016	25.98	10399883				Posted	
	52-41-6000			CONTRACTOR TRASH BAGS			25.98	0.00	
68253	11/17/2016	11/17/2016	91.48			CLARK726		Posted	
	30-00-6150			10400201-12X16 SMART SIDE			29.58	0.00	
	30-00-6150			10400202-PAINT STAR BIT			61.90	0.00	
							<u>91.48</u>	<u>0.00</u>	
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>									
68254	11/17/2016	11/17/2016	552.75	262153		26522		Posted	
	10-11-3500			ANIMAL BOARDING & DISPOSAL			552.75	0.00	
<b>84 ST JOHN'S SCHOOL - CROSSWALK GUARD</b>									
68282	11/17/2016	11/17/2016	195.00			26543		Posted	
	10-13-3000			CROSSWALK-SEPT. 20 DAYS @ 5.00			100.00	0.00	
	10-13-3000			CROSSWALK-OCT. 19 DAYS @ 5.00			95.00	0.00	
							<u>195.00</u>	<u>0.00</u>	
<b>2983 THE AUSTIN PETERS GROUP, INC.</b>									
68255	11/17/2016	11/17/2016	5,890.00	2016		26480		Posted	
	10-11-3000			HR CONSULTING-MARKETING ANALYSI			1,472.50	0.00	
	51-41-3000			HR CONSULTING-MARKETING ANALYSI			1,472.50	0.00	
	52-41-3000			HR CONSULTING-MARKETING ANALYSI			1,472.50	0.00	
	53-41-3000			HR CONSULTING-MARKETING ANALYSI			1,472.50	0.00	
							<u>5,890.00</u>	<u>0.00</u>	
<b>673 THOMPSON'S OK TIRE, INC</b>									
68256	11/17/2016	11/17/2016	140.00	1-128502		26536		Posted	
	51-43-6140			TIRE REPAIR			140.00	0.00	
68257	11/17/2016	11/17/2016	24.00	1-129026		25566		Posted	
	10-18-6140			TIRE FIXED			24.00	0.00	
68258	11/17/2016	11/17/2016	1,116.22			26530		Posted	
	10-13-6140			1-129498-TIRES			803.36	0.00	
	10-13-6140			1-129373-TIRES			312.86	0.00	
							<u>1,116.22</u>	<u>0.00</u>	
68259	11/17/2016	11/17/2016	12.00	1-129552		25573		Posted	
	10-18-6140			FLAT REPAIR			12.00	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>						
673	<b>THOMPSON'S OK TIRE, INC (continued)</b>									
68260	11/17/2016	11/17/2016	177.36	1-127920		26539		Posted		
	10-15-6140			TIRE & TRIM FOR ROLLER			177.36		0.00	
68261	11/17/2016	11/17/2016	12.00	1-128760		CLARK737		Posted		
	10-15-6140			TIRE REPAIR			12.00		0.00	
68262	11/17/2016	11/17/2016	12.00	1-128173				Posted		
	51-43-6140			TIRE REPAIR			12.00		0.00	
68263	11/17/2016	11/17/2016	12.00	1-128394		CLARK738		Posted		
	10-15-6140			FLAT REPAIR			12.00		0.00	
201	<b>THYSSENKRUPP ELEVATOR</b>									
68264	11/17/2016	11/17/2016	324.23	3002872596		26523		Posted		
	10-11-3000			SERVICE DATE 11/01/16-1/31/2017			324.23		0.00	
1163	<b>TMHC SERVICES INC</b>									
68265	11/17/2016	11/17/2016	555.50			26531		Posted		
	10-11-3000			223339-EAP FEE			42.00		0.00	
	10-11-3000			223339-ADMIN FEE			126.50		0.00	
	10-11-3000			223340-PRE-EMPLOYMENT TEST			75.00		0.00	
	10-14-3000			223340-PRE-EMPLOYMENT TEST			75.00		0.00	
	10-11-3000			223340-EAP FEE			72.00		0.00	
	10-11-3000			223340-ADMIN FEE			165.00		0.00	
							555.50		0.00	
2958	<b>TREKK DESIGN GROUP, LLC</b>									
68266	11/17/2016	11/17/2016	4,265.66	16-001391		26517		Posted		
	51-41-3000			WATER TREATMENT PRELIM DESIGN			4,265.66		0.00	
697	<b>USD 273</b>									
68281	11/17/2016	11/17/2016	760.50			26544		Posted		
	10-13-3000			CROSSWALK-SEPT. 20 DAYS @19.50			390.00		0.00	
	10-13-3000			CROSSWALK-OCT. 19 DAYS @19.50			370.50		0.00	
							760.50		0.00	
410	<b>UTILITIES</b>									
68279	11/17/2016	11/17/2016	742.83	7346		141		Posted		
	10-13-6220			CITY SHARE OF JAIL UTILITIES			742.83		0.00	
712	<b>WACONDA TRADER</b>									
68267	11/17/2016	11/17/2016	144.60			26490		Posted		
	10-11-6110			J. RABE BUSINESS CARDS			19.00		0.00	
	10-11-5400			OUTDOOR GUIDE			50.00		0.00	
	51-43-5400			WATER MAIN FLUSHING			37.80		0.00	
	51-43-5400			WATER MAIN FLUSHING			37.80		0.00	
							144.60		0.00	
758	<b>ZEP INC.</b>									
68268	11/17/2016	11/17/2016	175.90	9002504431		CLARK739		Posted		
	10-15-6000			2 CASES SHOP TOWELS			175.90		0.00	
			205,072.14	185 Non-voided payables listed.						

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 11/17/2016  
 Ending: 11/17/2016  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

## REQUEST FOR COUNCIL ACTION

**DATE:**

November 15, 2016

**TITLE:**

ORDINANCE 2196 HEAL Committee

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve Ordinance 2196 HEAL Committee.

**FISCAL NOTE:**

- There is no cost for passing Ordinance 2196.

**DISCUSSION:**

Passing Ordinance 2196 will create the Healthy Eating Active Living (HEAL) Committee to serve as an advisory committee the Governing Body and the Planning Commission. Stephanie Simmons will be available to answer questions. Again this body will be utilized to drive policy recommendations and planning recommendations to the city council along with pursuing grant opportunities to meet those recommendations. The council still has ultimate authority and final say.

Respectfully submitted,

Jason Rabe,  
City Administrator



## ORDINANCE NO. 2196

AN ORDINANCE CREATING THE HEALTHY EATING ACTIVE LIVING COMMITTEE (HEAL COMMITTEE) TO SERVE THE GOVERNING BODY OF THE CITY OF BELOIT, KANSAS, IN MATTERS PERTAINING TO HEALTHY EATING, ACTIVE LIVING, AND THE CITY OF BELOIT'S OVERALL HEALTH AND QUALITY OF LIFE AND ESTABLISHING SAID COMMITTEE'S FUNCTIONS, DUTIES AND AUTHORITY.

WHEREAS, active living and healthy eating reduces the risk of chronic disease, enhances physical and mental health and brings members of our community together and by creating a healthy community we enhance our rural community and help attract new citizens to our city.

WHEREAS, active communities are created when diverse groups, decision-makers and the community places value on and works towards health, safety, and an improved quality of life for the entire community.

WHEREAS, access to healthy and nutritious food is a priority and such food should be accessible and convenient for all in the community.

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

### **SECTION 1.** Healthy Eating Active Living Committee (HEAL Committee) Created.

There is hereby created and established a Healthy Eating Active Living Committee (hereinafter called the Committee) to serve the Governing Body of the City of Beloit and the Beloit Planning Commission, which Committee shall have the functions, duties, and authority prescribed herein.

### **SECTION 2.** Membership and Vacancies.

The Committee shall consist of six to eight members to be appointed by the Mayor with the consent of the Governing Body. Members of the committee shall include:

- Beloit City Administrator;
- One Beloit City Council Member;
- One member of the Mitchell County Regional Medical Foundation staff or Board of Directors;
- One administrator from a local school district or college;
- One member of the NCK AWARE group; and
- One to three members at large

Any vacancies may be filled for the remaining term by appointment by the Mayor with the consent of the Governing Body. All members of the Committee shall serve without pay. The members at large shall serve staggered two year terms.

**SECTION 3. Functions, Duties, and Authority.**

The Committee shall have the following functions, duties, and authority:

1. Serve as an advisory committee to the Beloit City Council and Beloit Planning Commission;
2. Coordinate and collaborate with residents, all levels of government, developers, the health sector, schools, economic development, and businesses;
3. Assist in recommending policies to the governing body that direct mindful decision-making to include healthy eating standards and active living infrastructure;
4. Assist in the development of the community planning goals and design decisions that place importance on active living and recreation to develop and progress the health and accessibility of our community;
5. Assist in the planning of infrastructure that includes reliable walking and biking routes with connected pathways and signage;
6. Explore means for improving access to healthy and nutritious foods;
7. Develop educational material that widely communicates the benefits of healthy eating and active living; and
8. Bring to the attention of the City new programs and opportunities.

**SECTION 4. Officers.**

The Committee shall each year elect a Chairman and Vice-Chairman.

**SECTION 5. Meetings and Records.**

The Committee shall determine meeting times and places. Special meetings may be held on call of the Chairman. A majority of the Committee shall constitute a quorum for the transaction of business. The Committee shall cause a proper record to be kept of its proceedings.

**SECTION 6. Effective Date.**

This Ordinance shall take effect and be in force from and after its passage, approval, and publication one time in the official City newspaper.

PASSED AND APPROVED by the Mayor and Governing Body of the City of Beloit, Kansas this 15<sup>th</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 15, 2016	Resolution 2016-17 Murrow Farm Lease
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution 2016-17 Murrow Farm Lease.

### FISCAL NOTE:

- The City will earn \$25,795.84 annually. (128 acres at \$201.53/acre)

### DISCUSSION:

Passing Resolution 2016-17 will extend the farm Lease by the Sewer Plant with Phillip and Lucas Murrow for three years. The lease was modified to rotate 5 acres annually for disposal of waste, and 1.2 acres to repair waterway erosion. After execution by the council we will bring it to the Murrow's for execution.

Respectfully submitted,

Jason Rabe  
City Administrator



**RESOLUTION NO. 2016-17**

A RESOLUTION APPROVING A FARM LEASE AGREEMENT WITH LUCAS MURROW AND PHILLIP MURROW FOR A THREE YEAR LEASE OF 128 ACRES OF GROUND LOCATED ADJACENT TO THE CITY OF BELOIT SEWER PLANT.

WHEREAS, the Beloit City Council desires to enter into a farm lease agreement with Lucas Murrow and Phillip Murrow for a three year farm lease of 128 acres of ground located adjacent to the City of Beloit Sewer Plant.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of Beloit, Kansas:

1. **Agreement.** The Farm Lease Agreement between Lucas Murrow and Phillip Murrow and the City of Beloit, Kansas, is hereby adopted as attached hereto as **Exhibit A.**
2. **Implementation.** The Mayor is hereby authorized to execute the Farm Lease Agreement with Lucas Murrow and Phillip Murrow and the City Administrator shall be authorized to enforce the provisions as provided therein.
3. **Effective Date.** The effects of this Resolution shall be in full force after its approval by the Governing Body.

PASSED by the Governing Body and signed by the Mayor this 15<sup>th</sup> day of November, 2016.

CITY OF BELOIT, KANSAS

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

ATTEST:

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

**EXHIBIT A**

**FARM LEASE AGREEMENT**

**City of Beloit, Kansas**

**and**

**Lucas Murrow and Phillip Murrow**

**(Sewer Plant)**

**November 15, 2016**

## FARMING LEASE AGREEMENT

THIS LEASE AGREEMENT MADE THIS 15<sup>th</sup> day of November, 2016, between the CITY OF BELOIT, KANSAS, hereinafter called "Lessor", and Lucas Murrow and Phillip Murrow hereinafter called the "Lessees."

WITNESSETH: In consideration of the mutual agreements herein contained, Lessor hereby leases to Lessees, those certain tracts and areas located on the real estate, consisting of 128 acres, described as follows, to wit:

All the following described Real Estate in Mitchell County, Kansas:

A tract of land in the SE  $\frac{1}{4}$  of the NW  $\frac{1}{4}$  of Section 16, Township 7 South, Range 7 West, commencing at the NE corner of the SE  $\frac{1}{4}$  NW  $\frac{1}{4}$  of Section 16, thence South 91 degrees East 932 feet to the center of Solomon River; thence up said stream along its center to a point on North line of aforesaid tract of land where the said Solomon River crosses said line; thence 81 degrees East along North line of said tract 432 feet to beginning and being all that portion of SE  $\frac{1}{4}$  NW  $\frac{1}{4}$  Section 16 East of the Solomon River, containing 9.25 acres, more or less.

AND

Commencing at the SE corner of NE  $\frac{1}{4}$  NW  $\frac{1}{4}$  of Section 16, Township 7 South, Range 7 West, thence North 20 rods; thence West to Solomon River; thence South with said river to South line of NE  $\frac{1}{4}$  NW  $\frac{1}{4}$  of Section 16, Township 7 South, Range 7 West; thence East to place of beginning.

AND

The Northeast Quarter of Section 16, Township 7 South, Range 7 West of the 6<sup>th</sup> P.M. except tract conveyed by Albert Otter by deed recorded Vol. 42, Page 101 and tract conveyed to City of Beloit by deed recorded Vol. 69, Misc. Deed Record, Pages 504-505, and also subject to Right-of-Way for Sewer, recorded in Vol. 69, Misc. Deed Record pages 257-258-259, in the office of the Register of Deeds of Mitchell County, Kansas. LESS a tract commencing at the Northeast corner of Section 16, Township 7 South, Range 7 West of the 6<sup>th</sup> P.M.; Thence West along the North line of said Section 16 on an assumed bearing of N-90-00-W 564.75 feet to the place of beginning; thence Southerly on a bearing of S-0-30-E 342.00 feet; thence Westerly on a bearing of N-90-00-00W 476.38 feet; thence Northerly on a bearing of N-0-30-W 342.00 feet to the said North line; thence Easterly along said

North line 476.38 feet to the place of beginning. And EXCEPT: A tract described as beginning 106 feet east of the Northwest corner of the Northeast Quarter of the Northeast Quarter of Section 16, Township 7 South, Range 7 West; thence easterly along the north line of the NE  $\frac{1}{4}$  NE  $\frac{1}{4}$  to a point 1041.13 feet west of the northeast corner of said NE  $\frac{1}{4}$  NE  $\frac{1}{4}$ ; thence south at a deflection angle to the right of 89-30', 190.00 feet; thence westerly parallel with the said north line to a point 106 feet east of the west line of said NE  $\frac{1}{4}$  NE  $\frac{1}{4}$ ; thence northerly parallel to the said west line 190.00 feet to the point of beginning. And EXCEPT: A tract of land lying in the Northwest corner of the NE  $\frac{1}{4}$  of Section 16, Township 7 South, Range 7 West of the 6<sup>th</sup> P.M. and west of the center of the Solomon River, all being more particularly described as follows: Commencing at the Northwest corner of the NE  $\frac{1}{4}$  of Section 16, Township 7 South, Range 7 West of the 6<sup>th</sup> P.M.; thence East on the quarter-section line to the center of the Solomon River; thence southerly along the center of said Solomon River to a point of intersection with the west line of said NE  $\frac{1}{4}$  of Section 16; thence due north along the quarter-section line to the point of commencement, all lying West of the Solomon River. And EXCEPT: A tract of land in the Northeast Quarter (NE/4) of Section Sixteen (16), Township Seven (7) South, Range Seven (7) West of the 6<sup>th</sup> P.M., more particularly described as follows: Commencing at the Northwest Corner of the Northeast Quarter of the Northeast Quarter (NE/4 NE/4) of said Section Sixteen (16); thence westerly along the North Line of said Section Sixteen (16), 30.00 feet to the point of beginning; thence continuing westerly along the said North Line 85.00 feet; thence southerly parallel with the West Line of the Northeast Quarter of the Northeast Quarter (NE/4 NE/4) of said Section Sixteen (16), 215.00 feet; thence easterly parallel with said North Line of Section Sixteen (16), 221.00 feet; thence northerly parallel with said West Line, 25.00 feet; thence westerly parallel with said North Line 136.00 feet; thence northerly parallel with said West Line 190.00 feet, to the Point of Beginning, containing 0.5 acres, more or less.

EXCEPT 5 acres to be used by the Lessor for the disposal of waste material from the sewer plant. Said 5 acres shall rotate from year to year and the Lessor shall maintain a map of the property to ensure that the 5 acre area is properly rotated from year to year.

AND EXCEPT 1.2 acres to be set aside for the possible repair and establishment of an appropriate waterway through the property. Lessor shall be responsible for the repair and establishment of this waterway.

all subject to and in accordance with the following mutual covenants and agreement, to-wit:

1. Term. The term of the lease shall be for three (3) crop years. Lessees shall be entitled to possession of the wheat crop ground following the 2016 wheat harvest. Lessees shall be entitled to possession of the spring crop ground following the harvest of the 2016 milo and soybean crops respectfully. Lessees shall not plant or prepare ground for planting any crops following the harvest of the 2019 wheat crop nor following the harvest of the 2019 spring crop. Lessees' tenancy to the 2019 wheat and spring crops ground terminates following the harvest of each respective crop. Weather permitting, Lessees shall timely harvest the 2019 wheat crop and spring crops in order for Lessor to rebid the rental of the farm ground in a timely manner for the year 2020, time being of the essence to accomplish this purpose. However, said term is subject to the cancellation provisions hereinafter contained.

2. Rental. In consideration of leasing the aforesaid certain tracts and areas located on the above described real estate, Lessees agree to pay Lessor \$201.53 cash rent per acre annually (total: \$25,795.84 per year) which shall be paid one-half on or before July 1, 2017, and one-half on or before December 31, 2017 and one-half each July 1 and December 31 thereafter through the 2019 crop year.

3. Ingress and Egress. The location of Lessees' ingress and egress to said real estate shall be as designated by Lessor, its agent or employees.

4. Compliance with Final Rules and Regulations of Environment Protection Administration and Rules and Regulations Adopted by The Kansas Department of Health and Environment. Lessees shall make no use of the land or conduct any activity thereon which may be in violation of any of the rules and regulations of the Environmental Protection Administration, hereafter referred to as EPA, and rules and regulations adopted by the Kansas Department of Health and Environment, hereinafter referred to as KDHE, and for that purpose shall consult with

Lessor, its agents or employees, to secure approval for the type of crops to be planted.

5. Government Programs. Lessees shall farm and plant crops on the leased premises in order to comply with all current programs of the United States Department of Agriculture as monitored by the local Farm Services Agency, and to protect and preserve the grain allotments on the leased farmland during the term of the lease. Lessees shall be entitled to all U.S. government program payouts for all crops during the term of this lease.

6. Farming Practices. Lessees shall perform the necessary work of completing the preparation of the soil, planting of crops and harvesting the same, utilizing good and acceptable farm practices and methods, and shall not commit waste upon the lands.

7. Lessor's Right to Enter. The Lessor, its agents or employees, shall have the right at any and all times to enter upon the premises, to inspect the crops, make surveys, test borings, and to do other work in connection with the maintenance and operation of the city's disposal of waste from its water pollution control facility adjacent to the leased premises. Lessor reserves the right to take such action as it deems advisable to comply with rules and regulation of the EPA and rules and regulations adopted by the KDHE relating to its use or disposal of sewage sludge which may include the cessation or complete termination of the Lessees' agricultural operation including the destruction of Lessees' crops to comply with any rules and regulations required in the disposal of the city's sewage sludge. In such event, Lessees shall be reimbursed for any loss of crop by Lessor pursuant and in accordance with the terms of reimbursement set forth in paragraph 15.

8. Water Rights / Irrigation. Water rights are vested in the in the amount of 243 acre-ft. under file number 11188-00 and are in full force and affect. Lessees agree to pay all fees and costs associated with irrigation.

9. Additional Provisions. Lessees shall not use the property for the grazing of cattle.

All trimming or removal of trees shall be done exclusively by the Lessor, except that at the time of signing this agreement there are certain cut trees and brush present which were previously cut by the Lessees. Said trees and brush shall be removed by the Lessees within 60 days of the signing of this agreement.

10. Assignment. Lessees shall not assign this agreement or any of his rights herein, or any of his rights to the growing crop or crops, nor shall he grant, give or permit any hunting rights or other privileges, without first obtaining the written consent of the Lessor.

11. Injuries or Damages. Lessor shall not be liable for injuries or damages to the Lessees, his employees, agents, guests, members of Lessees' family, or visitors, in or upon the premises covered by this agreement.

12. Default. In the event the Lessees breach any of the terms of this agreement, or gives Lessor reasonable grounds for insecurity regarding the Lessees' future performance of this agreement, after ten (10) days written notice to the last known address of the Lessees the Lessor shall be entitled to immediate possession of the leased premises and this lease shall, thereupon, terminate.

13. Termination. Upon the expiration of the term hereof, or its earlier termination as herein provided, Lessees agree to remove any machinery or other personal property which he may have placed upon the premises, and in the event he shall fail to so remove such machinery or personal property, Lessor may remove the same without liability or charge therefore.

14. Erosion. Lessees agree to take whatever precautions may be necessary, such as plowing, listing, springtoothing, or any other means deemed expedient to prevent wind erosion of the soil.

15. Notices and Communications. Any notice, communications, demand or instruction required or permitted hereunder shall be deemed sufficiently given if in writing and delivered personally or mailed by certified mail, postage prepaid, return receipt requested, in an envelope addressed to the parties as follows:

Lessor: City of Beloit  
P.O. Box 567  
Beloit, KS 67420

Lessees: Lucas Murrow and Phillip Murrow  
1370 K Road  
Tipton, KS 67485

All notices shall be deemed received on the earlier of (i) actual date of personal delivery, or (ii) actual receipt of United States Postal Service certified mail return receipt. Any address to which notices are set hereunder may be changed by written notice to the parties hereto in the matter hereinabove provided.

16. Cancellation of Lease to Comply With EPA and KDHE Rules and Regulations. It is understood and agreed by the parties that if at any time the premises described herein are needed to comply with EPA or KDHE rules and regulations purposes, the Lessor may cancel this agreement or reduce the amount of acreage hereinbefore set out by giving ten (10) day notice, in writing, to the Lessees by certified mail addressed to the Lessees at the address shown above setting out Lessor's intention to cancel or to reduce the amount of acreage and the Lessor may then take possession of the recaptured land without penalty except that Lessor agrees to reimburse Lessees in the following manner:

A. In the event said notice is given at a time when a growing crop has matured to the point that over fifty (50) percent of the crop has headed, Lessor shall pay Lessees an amount equal to the value of the expected crop, based upon an estimated yield and the then current market price,

less harvesting expense, or in the event only a portion of a crop is taken, the value thereof shall be determined upon the yield and market value when the balance of the crop is harvested without any adjustment for cash rent due Lessor in such year.

B. In the event such cancellation notices given prior to the heading out of the crop as above provided, Lessor shall reimburse Lessees expense incurred by Lessees in preparing the land for farming purposes, based upon the work actually done and of the average value as determined by publications of the State Extension Services. No consideration in this event shall be given to the possible yield or market value of the crop when harvested. In such event, no cash rent shall be charged for acres taken, and if cash rent has been paid in said year, Lessees shall be reimbursed for cash rent on acres taken for such year.

C. In the event any dispute shall arise between the parties concerning the amount to be paid by Lessor under either A or B above, or as to the heading of the crop under A above, each of the parties shall select an arbitrator and the two so selected shall select a third, and the three arbitrators shall then view the land and determine the amount to be paid under A or B above, as the case may be, and report their findings to the Lessor and the Lessees within ten (10) days after their appointment.

The decision of the arbitrators shall be final and binding upon the parties hereto, their heirs, administrators, the executors, devisees, successors and assigns. Compensation to arbitrators, if any, shall be paid equally by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

**Lessor:**

CITY OF BELOIT, KANSAS

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

ATTEST:

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

**Lessees:**

Lucas Murrow \_\_\_\_\_

Phillip Murrow \_\_\_\_\_

## REQUEST FOR COUNCIL ACTION

**DATE:**

November 15, 2016

**TITLE:**

Wire Bid

**ORIGINATING DEPARTMENT:**

Electric Distribution

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the council approve the Wire Bid from Kriz-Davis in the amount of \$6,510.00.

**FISCAL NOTE:**

Funding is available from the line item 53-43-8300 with \$200,000.00 remaining as of 11-10-16.

**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:** Wire Bid WIRE-102416  
**DATE:** November 10, 2016

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Jason and City Council,

I am recommending we approve the Kriz-Davis Wire Bid for \$6,510.00. This 1/0 wire will restock the wire that was used this year. This will be coming out of 53-43-8300 fund.

**Kriz-Davis \$6,510.00**  
**Wesco \$7812.00**  
**Stanion Whole Sale – No Bid**  
**Boettcher Supply – No Bid**

Ronald Sporleder  
Director of Systems Operation

1/0 15 kv Okoguard URO-J Okonite Bid #102416

<u>Description</u>	<u>Quantity</u>	<u>Cost Per Foot</u>
1/0 15kv Okoguard Okonite	1) 3000 Foot Reel	\$ 2.00 _____

**Specifications:**

- Single Conductor Underground Distribution Okoguard URO-J Cable
- 15 kv Voltage Level
- 1/0 AWG Solid Aluminum
- 220 Mil Insulation, 133% Insulation Level
- Full Copper Concentric Neutral Wire
- Overall Jacketed
- Okonite #161-23-3069

**\*\*\*Please include any applicable Sales Tax\*\*\***

Total Cost FOB City of Beloit \$ 6,510.00 \_\_\_\_\_

Company Name Kriz-Davis Company \_\_\_\_\_

Name Luke Racette \_\_\_\_\_

Phone # (785) 827-4497 \_\_\_\_\_

**Material will be Ship To:**

City of Beloit  
502 E. 12<sup>th</sup>  
Beloit Kansas 67420  
PH (785) 738-3781 Fax (785) 738-2290  
Ronald Sporleder - Director of System Operations

**Must use this form for bid to be valid**

## **Wire bid # WIRE-102416**

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

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting sealed bids at the office of the City Clerks until:

**TIME: 2:00 PM**

**DATE: 11/10/16**

for the purchase of the following item(s)/ material(s): **1/0 15kv Okoguard URO-J Okonite Wire**

All Bids must be good for fifteen days from date above.

All items(s)/ material(s) are to be bid **FOB**, Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked:  
**Wire Bid # WIRE-102416**

All bids received by the closing date and time will be publicly opened and read aloud at the time and date above in the office of the City Clerk, 119 North Hersey, Beloit, Kansas.

The City of Beloit, reserves the right to select the best bid, waiver formalities and reject any and all bids.

For additional information on bid specifications, contact Ron Sporleder Director of System Operations (785)738-3781.

For additional information on results of the bid opening, contact the Office of the City Clerk, (785) 738-3551.

Mandy Lomax  
City Clerk

**beloitsystems@nckcn.com**

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**From:** Meyer, Mitchell <MMeyer@wescodist.com>  
**Sent:** Thursday, November 10, 2016 8:29 AM  
**To:** beloitsystems@nckcn.com  
**Subject:** RE: [EXTERNAL] Wire Bid

Yes please and I will send you a follow up when I get back in the office so you have it on file.

Thanks!

*\*Below is my new Direct Dial Phone #.*

*Mitch Meyer*

Inside Sales Representative

WESCO Distribution Inc.

[mmeyer@wesco.com](mailto:mmeyer@wesco.com)

**DIRECT PHONE – 712-454-6081**

General Phone – 712-255-7634

Fax - 712-255-3482

Cell – 712-431-6142

[http://www.wesco.com/terms\\_and\\_conditions\\_of\\_sale.pdf](http://www.wesco.com/terms_and_conditions_of_sale.pdf)

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**From:** [beloitsystems@nckcn.com](mailto:beloitsystems@nckcn.com) [<mailto:beloitsystems@nckcn.com>]  
**Sent:** Thursday, November 10, 2016 8:28 AM  
**To:** Meyer, Mitchell  
**Subject:** RE: [EXTERNAL] Wire Bid

Do you want me to use the \$2.40 per foot as your bid then?

Eve

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**From:** Meyer, Mitchell [<mailto:MMeyer@wescodist.com>]  
**Sent:** Thursday, November 10, 2016 8:26 AM  
**To:** [beloitsystems@nckcn.com](mailto:beloitsystems@nckcn.com); Myers, Mike  
**Subject:** RE: [EXTERNAL] Wire Bid

I don't have it here with me. I'm in central Nebraska. I can send it to you on Monday a.m. just so you have a copy on file if needed.

Let me know if that will work!

*\*Below is my new Direct Dial Phone #.*

*Mitch Meyer*

Inside Sales Representative

WESCO Distribution Inc.

[mmeyer@wesco.com](mailto:mmeyer@wesco.com)

**DIRECT PHONE – 712-454-6081**

General Phone – 712-255-7634

Fax - 712-255-3482

Cell – 712-431-6142

[http://www.wesco.com/terms and conditions of sale.pdf](http://www.wesco.com/terms_and_conditions_of_sale.pdf)

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**From:** [beloitsystems@nckcn.com](mailto:beloitsystems@nckcn.com) [<mailto:beloitsystems@nckcn.com>]

**Sent:** Thursday, November 10, 2016 8:25 AM

**To:** Meyer, Mitchell; Myers, Mike

**Subject:** RE: [EXTERNAL] Wire Bid

Ok. We never received the bid sheet. Do you have a copy you could email me?

Eve

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**From:** Meyer, Mitchell [<mailto:MMeyer@wescodist.com>]

**Sent:** Thursday, November 10, 2016 8:21 AM

**To:** [beloitsystems@nckcn.com](mailto:beloitsystems@nckcn.com); Myers, Mike

**Subject:** RE: [EXTERNAL] Wire Bid

I believe I sent it out on UPS middle of last week. I'm out of the office though.

Okonite was working with a few other distributors so I had to quote another manufacturer.

If I remember correctly, our price was around \$2.40/ft. It probably was a little high!

**\*Below is my new Direct Dial Phone #.**

*Mitch Meyer*

Inside Sales Representative

WESCO Distribution Inc.

[mmeyer@wesco.com](mailto:mmeyer@wesco.com)

**DIRECT PHONE – 712-454-6081**

General Phone – 712-255-7634

Fax - 712-255-3482

Cell – 712-431-6142

[http://www.wesco.com/terms and conditions of sale.pdf](http://www.wesco.com/terms_and_conditions_of_sale.pdf)

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**From:** [beloitsystems@nckcn.com](mailto:beloitsystems@nckcn.com) [<mailto:beloitsystems@nckcn.com>]

**Sent:** Thursday, November 10, 2016 8:20 AM

**To:** Meyer, Mitchell; Myers, Mike

**Subject:** [EXTERNAL] Wire Bid

Were you able to bid the 1/0 15kv Okoguard URO-J Okonite Wire on Bid # WIRE-102416?

Thanks

Eve Flynn  
System Operations  
City of Beloit  
785-738-3781

## REQUEST FOR COUNCIL ACTION

**DATE:**

November 15, 2016

**TITLE:**

Kohler Cancellation and Release Agreement

**ORIGINATING DEPARTMENT:**

Electric Distribution

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the council approve the enclosed Cancellation and Release Agreement with David Kohler.

**FISCAL NOTE:**

There is no further fiscal impact.

**DISCUSSION:**

Passing this agreement will release Mr. Kohler from an agreement he and the city entered April 2013 for extending electric services to his business. Electric Distribution has recovered the city's electric equipment and Mr. Kohler's attorney would like the original agreement formally terminated.

Respectfully submitted,

Jason Rabe,  
City Administrator



## CONTRACT CANCELLATION AND RELEASE AGREEMENT

THIS CONTRACT CANCELLATION AND RELEASE AGREEMENT, made and entered into this 1<sup>st</sup> day of November, 2016, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as "City", and David Kohler dba Kohler Manufacturing, party of the second part, hereinafter referred to as "Customer".

WHEREAS, City and Customer entered into an agreement dated April 2013 for the installation of electrical equipment and extension of electric service to Customer's place of business located at 1627 KS Hwy 14, hereinafter referred to as "Original Agreement." Said Agreement is attached hereto as Exhibit A and incorporated herein by reference.

WHEREAS, City and Customer acknowledge that Customer has failed to fulfill his payment obligations under the Original Agreement. The parties also acknowledge that the City has removed the electrical equipment from the Customer's property as a result of the Customer's failure to pay.

WHEREAS, City and Customer desire to enter into a mutual agreement cancelling the Original Agreement and release one another from further obligations under the Original Agreement.

WHEREAS, being fully advised of the premises, the parties hereby agree as follows:

1. CONTRACT CANCELLATION. City and Customer hereby agree to cancel the Original Agreement dated April 2013. Said Original Agreement is null and void as of the Effective Date of this agreement and neither party shall have further rights or legal obligations thereunder.
2. MUTUAL RELEASE. City and Customer release and forever discharge any and all liabilities that have arisen or may arise from the Original Agreement, and the parties waive

any and all claims or right to assert any claim which has arisen or may arise from the Original Agreement prior the effective date of this agreement.

3. PAYMENTS. City and Customer agree that the City shall retain any monies paid to the City by the Customer in accordance with the Original Agreement.

IN WITNESS WHEREOF, City of Beloit and David Kohler dba Kohler Manufacturing have caused this Contract Cancellation and Release Agreement to be signed on the day and year first above written.

The City of Beloit, Kansas

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

Attest:

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

  
\_\_\_\_\_  
David Kohler dba Kohler Manufacturing

**AGREEMENT FOR THE PURCHASE AND INSTALLATION OF  
ELECTRICAL SERVICE EQUIPMENT OUTSIDE THE CITY LIMITS**

THIS AGREEMENT, made and entered into this \_\_\_\_ day of April, 2013, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as "City", and David Kohler dba Kohler Manufacturing, party of the second part, hereinafter referred to as "Customer".

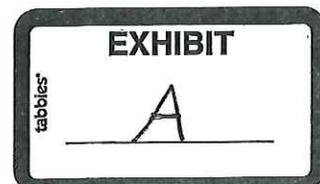
WHEREAS, the Customer has requested electrical service from the City of Beloit to his place of business located at 1627 KS Hwy 14, Beloit, Kansas. Said place of business is outside the city limits of the City of Beloit.

WHEREAS, the City of Beloit requires all electric customers located outside the city limits who have requested new electrical service to pay the total installation cost including the cost of the electrical equipment, labor, and equipment rental.

WHEREAS, being fully advised of the premises, the parties hereby agree as follows:

1. PROJECT COST. The Customer agrees to pay the City One Hundred Nineteen Thousand Ninety-Four and 10/100 Dollars (\$119,094.10) for the installation of new electrical service.
2. PAYMENT. The Customer agrees to make ten (10) equal semi-annual payments to the City in the amount of Eleven Thousand Nine Hundred Nine and 41/100 Dollars (\$11,909.41) each in accordance with the following payment schedule:

<u>Payment</u>	<u>Due Date</u>
\$11,909.41	June 30, 2013
\$11,909.41	December 31, 2013
\$11,909.41	June 30, 2014
\$11,909.41	December 31, 2014
\$11,909.41	June 30, 2015
\$11,909.41	December 31, 2015
\$11,909.41	June 30, 2016
\$11,909.41	December 31, 2016
\$11,909.41	June 30, 2017
\$11,909.41	December 31, 2017



3. PROJECT. The City agrees to complete installation of the new electrical service on or before September 1, 2013.

4. DEFAULT. If Customer fails to make any payment as hereinbefore set forth, the entire amount of the Project Cost shall become immediately due and payable at the option of the City, without notice to the Customer.

5. ATTORNEYS' FEES. In case an action is brought by City or Customer to enforce this contract or any of its provisions, the successful party in such action shall be entitled to attorneys' fees in addition to ordinary taxable costs of the action.

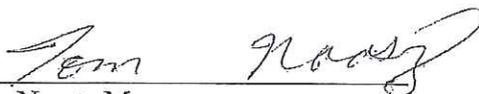
6. CONCLUSIVENESS. All of the terms and conditions of this agreement between the parties hereto are stated herein and no representations or inducements have been made to the Customer or City other than those herein set forth.

7. BINDING ON HEIRS. This contract shall be binding upon the heirs, executor, administrators, successors and assigns of the respective parties hereto.

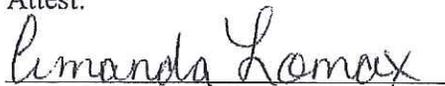
8. GOVERNING LAW. The parties agree that this contract shall be interpreted and enforced in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, this contract has been executed by the parties hereto on the day and year first above written.

The City of Beloit, Kansas

By   
Tom Naasz, Mayor

Attest:

  
Amanda Lomax, City Clerk

  
David Kohler dba Kohler Manufacturing

## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

November 15, 2016

**TITLE:**

WORK SESSION DISCUSSION

**DISCUSSION:**

Items for discussion at your November 15, 2016 Work Session will include the following:

1. Airport Farm Lease - JJ Farm Lease
2. North Campus Lots
3. Council and Ward Change
4. Selling Energy to Meade
5. Fire Truck

More information will be provided at the work session.

Respectfully submitted,

Jason Rabe,  
City Administrator

