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## CITY COUNCIL AGENDA

Tuesday, April 19, 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. 4/5/2016 City Council Meeting Minutes
- B. Appropriations 4B
- C. Fire Department Officers

### 6. NEW COUNCIL

- A. Appreciation for exiting Council Members
- B. Oath of Loyalty for New and Re-elected Council Members
- C. Appoint Council President

### 7. ORDINANCES

- A. None

### 8. RESOLUTIONS

- A. Resolution 2016-10 City Officer Appointments

### 9. FORMAL ACTIONS

- A. Secondary Bushing for Tie-Transformer
- B. Nordic and Box Pad Bid
- C. Fire Protection Services

### 10. CLOSED SESSION

- A. None

### 11. ADJOURNMENT

## **WORK SESSION AGENDA**

### 1. CORRESPONDENCE AND STAFF REPORTS

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

### 2. DISCUSSION ITEMS

- A. None

### 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  
April 5, 2016

The Beloit City Council met in regular session on April 5, 2016 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance Lloyd Littrell, Kent Miller, Matt Otte, Robert Petterson, Rick Brown, and Tony Gengler. Also present were City Attorney Katie Schroeder, Interim City Administrator Jay Newton, and City Clerk Amanda Lomax.

Department heads in attendance were Heather Hartman, Lynn Miller, Mike Clark, and Dave Elam.

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

Councilor Littrell asked about the Westside Park equipment and the up keep on the Administrative Building at North Campus. Councilor Otte said he has been approached about the restrooms at the Cookie Ball Field and he wanted to clarify the city doesn't own the property and cannot fix the restrooms. Councilor Petterson has been approached about the stop lights located at Mill and Main Street; it was requested if the light could just start flashing around 6 p.m. in the evening.

The Consent Agenda consisted of March 15, 2016 Council Meeting Minutes, and appropriations 4A, and City Insurance Renewal with Fouts Insurance for the amount of \$308,182.00. A motion was made by Councilor Otte and seconded by Councilor Petterson to approve the Consent Agenda in its entirety. Roll call vote yeas: Brown, Littrell, Otte, Petterson, and Gengler. Nays: None. Councilor Miller abstained from voting since he was not in attendance last meeting.

Ordinance 2180 Designating Main Street as a Main Traffic Way within the City of Beloit was presented to Council for approval. A motion was made by Councilor Miller and seconded by Councilor Brown to approve Ordinance 2180 Designating Main Street as a Main Traffic Way within the City of Beloit. Roll call yeas: Littrell, Gengler, Petterson, Otte, Brown and Miller. Nays: None.

Resolution 2016-9 Authorizing the Improvement of Main Street a Main Traffic Way was presented to Council for approval. A motion was made by Councilor Brown and seconded by Councilor Otte to approve Resolution 2016-9 Authorizing the Improvement of Main Street a Main Traffic Way. Roll call yeas: Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None.

Staff is recommending that Council approve a Mower Bid from Carrico Implement for the amount of \$12,500.00. The mower is for the Parks and Recreation Department. A motion was made by Councilor Brown and seconded by Councilor Miller to approve the Mower Bid from Carrico Implement for the amount of \$12,500.00. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve a purchase of a New Holland T4.110 Mower Tractor from KanEquip in the amount of 57,755.43. The mower tractor is for the Street Department. A motion was made by Councilor Brown and seconded by Councilor Gengler to approve the purchase of a Mower Tractor Bid from Carrico Implement for the amount of \$58,535.00. Motion carried 6-0. Nays: None.

Staff is recommending that the Council accept the Dane G. Hansen Grant of \$8,300.00 to purchase 24 Automatic External Defibrillators for all city departments and to approve the city matching funds totaling \$20,059.85. A motion was made by Councilor Miller and seconded by Councilor Petterson to accept the Dane G. Hansen Grant of \$8,300.00 to purchase 24 Automatic External Defibrillators for all city departments and to approve the city matching funds totaling \$20,059.85. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve the purchase of LED Street Lights from Kriz-Davis in the amount of \$9,948.00. A motion was made by Councilor Otte and seconded by Councilor Brown to approve the purchase of LED Street Lights from Kriz-Davis in the amount of \$9,948.00. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve the purchase of one Stalker Radar in the amount of \$2,295.00. A motion was made by Councilor Littrell and seconded by Councilor Otte to approve the purchase of one Stalker Radar in the amount of \$2,295.00. Motion carried 6-0. Nays: None.

The Housing Board is recommending that Council approve the bid from Mitre Box in the amount of \$14,188.00 for property located at 418 N Walnut and a bid from Cote Construction in the amount of \$15,755.00 for property located at 615 W 3<sup>rd</sup>. A motion was made by Councilor Otte and seconded by Councilor Miller to approve the bid from from Mitre Box in the amount of \$14,188.00 for property located at 418 N Walnut and a bid from Cote Construction in the amount of \$15,755.00 for property located at 615 W 3<sup>rd</sup>. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve the Letter of Understanding with the Austin Peters Group, Inc. to allow Austin Peters to move forward with the City Administrator Search, Job Description Rewrite, and Employee Handbook Rewrite in the amounts of \$11,700.00 and \$8,670.00 respectively. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve the Letter of Understanding with the Austin Peters Group, Inc. to allow Austin Peters to move forward with the City Administrator Search, Job Description Rewrite, and Employee Handbook Rewrite in the amounts of \$11,700.00 and \$8,670.00 respectively. Motion carried 6-0. Nays: None.

Fire Chief Blake Miller is recommending that Council approve Fire Protection Services for Errick and Kristy Clark residence located at 1620 Asherville Road. A motion was made by Councilor Petterson and seconded by Councilor Brown to approve Fire Protection Services for Errick and Kristy Clark residence located at 1620 Asherville Road. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve the Special Event License request from Solomon Valley Raceway for their 2016 racing schedule. A motion was made by Councilor Gengler and seconded by Councilor Petterson to approve the Special Event License request from Solomon Valley Raceway for their 2016 racing schedule. Motion carried 6-0. Councilor Brown abstained from voting.

A motion was made by Councilor Brown and seconded by Councilor Littrell to adjourn the meeting. Motion carried 6-0. The meeting ended at 7:41 p.m.

Work Session ended: 8:00 p.m.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



<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>Description</u>			<u>Debit</u>		<u>Credit</u>
8	<b>ACE HARDWARE</b>									Posted	
65819	4/21/2016 4/21/2016				19.99	488776		25041	19.99 ✓		0.00
	10-11-4300					FILTER CONSOLE				Posted	
65820	4/21/2016 4/21/2016				90.63			23713	69.47 ✓		0.00
	10-18-6130					489228-PAINT REMOVER/FAUCET KIT			4.68 ✓		0.00
	10-18-4330					489136-PULL ROPE			16.48 ✓		0.00
	10-19-7400					488896-INDUSTRIAL BATTERY			90.63 ✓		0.00
65821	4/21/2016 4/21/2016				156.41			23712	16.80 ✓	Posted	0.00
	10-18-6000					488732-BOLTS/NUTS			11.89 ✓		0.00
	10-18-6000					488735-CABLE TIES			9.49 ✓		0.00
	10-18-6000					489383-BOLTS/NUTS			5.27 ✓		0.00
	10-18-6000					489063-BUSHING			38.24 ✓		0.00
	10-18-6000					489074-TEE/ELBOW/CEMENT PVC			33.98 ✓		0.00
	10-18-6000					488796-VLV BALLS			4.99 ✓		0.00
	10-18-6000					488282-CONNECTS			35.75 ✓		0.00
	23-00-7490					489392-HAND TROWEL/HOE/CULTIVAT			156.41 ✓		0.00
65822	4/21/2016 4/21/2016				118.90			24391	4.00 ✓	Posted	0.00
	53-41-4300					488873-HDW			55.98 ✓		0.00
	53-41-4300					488769-PAINT			44.96 ✓		0.00
	53-41-4300					489209-PAINT			13.96 ✓		0.00
	53-41-4300					489229-PAINT			118.90 ✓		0.00
65823	4/21/2016 4/21/2016				8.24	488465		24355	8.24 ✓	Posted	0.00
	53-41-4360					HOSE, COUPLING				Posted	
65824	4/21/2016 4/21/2016				7.47	488501		23692	7.47 ✓	Posted	0.00
	10-18-6000					PLUG, CAPS				Posted	
65825	4/21/2016 4/21/2016				86.94				14.98 ✓	Posted	0.00
	51-43-6000					489111-RESPIRATOR PKG			14.99 ✓		0.00
	51-43-6000					489093-SHOVEL			56.97 ✓		0.00
	51-43-6000					489448-PROTECTOR HEARING MUFF			86.94 ✓		0.00
65826	4/21/2016 4/21/2016				29.97	489444		CLARK556	29.97 ✓	Posted	0.00
	10-15-6000					3 SHOVELS				Posted	
65827	4/21/2016 4/21/2016				231.23				58.97 ✓	Posted	0.00
	51-41-6000					488614-SCREWDRIVING SET/GRASS KI			2.29 ✓		0.00
	51-41-6000					489168-SCH40 PIPE			32.04 ✓		0.00
	51-41-6000					489157-TEE/ELBOW/COUPLE/PIPE			23.96 ✓		0.00
	51-41-6000					489222-BRUSH DUSTER/LOCKNUT			10.06 ✓		0.00
	51-41-6000					489162-COUPLING/PVC PIPE			31.98 ✓		0.00
	51-41-6000					488450-HOME DEFENSE			18.98 ✓		0.00
	51-41-6000					488748-BATTERY/SUPER GLUE			22.99 ✓		0.00
	51-41-6000					489503-GAS CAN			29.96 ✓		0.00
	51-41-6000					489540-MOPHEAD			231.23 ✓		0.00
65828	4/21/2016 4/21/2016				14.57				4.58 ✓	Posted	0.00
	52-43-6000					488814-CLAMP			9.99 ✓		0.00
	52-43-6000					489290-PINESOL			14.57 ✓		0.00
65829	4/21/2016 4/21/2016				132.72			CLARK557	5.58 ✓	Posted	0.00
	25-00-6000					488653-PAINT SUPPLIES			2.29 ✓		0.00
	25-00-6000					488864-GARBAGE GRIPPER			119.95 ✓		0.00
	25-00-6000					488872-5 GL BLUE LATEX			4.90 ✓		0.00
	25-00-6000					489210-ROPE			132.72 ✓		0.00
65830	4/21/2016 4/21/2016				11.47			CLARK558	14.48 ✓	Posted	0.00
	25-00-4310					488226-TOGGLE SWITCH			0.00 ✓		6.99 ✓
	25-00-4310					488228-CREDIT FROM INV 488226			3.98 ✓		0.00
	25-00-4310					488457-FLAGGING TAPE			18.46 ✓		6.99 ✓
65831	4/21/2016 4/21/2016				4.49	488771			4.49	Posted	0.00
	51-43-6000					12V PLUG					



Vend#	Vendor Name	Amount	Invoice	Date	PO#	Date	Status	Credit
Pay#	Post Date	Due Date	Work Order	Description		Debit		
80	<b>BELOIT TYPEWRITER EXCHANGE (continued)</b>				CLARK563		Posted	
65839	4/21/2016 4/21/2016 10-15-6110	8.90	722955	PACKING TAPE		8.90 ✓		0.00
2701	<b>BERGMANN MADONNA</b>				25079		Posted	
65861	4/21/2016 4/21/2016 10-13-2911	18.00		NEW OFFICER PATCHES		18.00 ✓		0.00
669	<b>BLADE-EMPIRE PUBLISHING</b>				25065		Posted	
65840	4/21/2016 4/21/2016 10-17-5400 10-17-5400 10-17-5400 10-17-5400	146.40		152532-BID NOTICE-MOWER 152665-BID NOTICE-MOWER 152762-BID NOTICE-MOWER 153431-DISCOUNT		53.60 ✓ 53.60 ✓ 53.60 ✓ 0.00		0.00 0.00 0.00 14.40 ✓
						160.80 ✓		14.40 ✓
65841	4/21/2016 4/21/2016 10-11-6110 10-11-6110	1,135.39		63252-ENVELOPES 63220-TIME CARDS/PO'S/ENVELOPES	25067	478.20 ✓ 657.19 ✓	Posted	0.00 0.00
						1,135.39 ✓		0.00
65842	4/21/2016 4/21/2016 51-43-5400 51-43-5400 51-43-5400 51-43-5400 51-43-5400	234.50		153017-WATER SYSTEMS OPERATOR 153125-WATER SYSTEMS OPERATOR 153228-WATER SYSTEMS OPERATOR 153270-WATER SYSTEMS OPERATOR 153374-WATER SYSTEMS OPERATOR	25066	46.90 ✓ 46.90 ✓ 46.90 ✓ 46.90 ✓ 46.90 ✓	Posted	0.00 0.00 0.00 0.00 0.00
						234.50 ✓		0.00
65843	4/21/2016 4/21/2016 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400 10-11-5400	642.00		152691-BOYS BASKETBALL 152824-CITY COUNCIL AGENDA 152940-BRACKET BATTLE 152963-ORDINANCE NO. 2179 152964-ORDINANCE NO. 2178 153008-OFFICIAL NOTICE CASE#235 153009-OFFICIAL NOTICE CASE#232 153010-OFFICIAL NOTICE CASE#234 153011-OFFICIAL NOTICE CASE#233 153124-OFFICIAL NOTICE CORRECTION 153371-ETJ ZONING PUBLIC NOTICE 153431-DISCOUNT	25068	10.00 ✓ 87.10 ✓ 10.00 ✓ 82.50 ✓ 157.50 ✓ 67.50 ✓ 60.00 ✓ 60.00 ✓ 60.00 ✓ 52.50 ✓ 67.50 ✓ 45.00 ✓ 0.00	Posted	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 57.60 ✓
						699.60 ✓		57.60 ✓
88	<b>BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>				25063		Posted	
65844	4/21/2016 4/21/2016 21-00-2100	55,282.67		APRIL 2016 HEALTH INS.		55,282.67 ✓		0.00
2800	<b>BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS</b>				25064		Posted	
65845	4/21/2016 4/21/2016 10-11-3360 10-11-3360	245.06		INV-5894-KERIO RENEWAL 1 YR 10490086-MOZY PRO-2 MONTHS		127.00 ✓ 118.06 ✓		0.00 0.00
						245.06 ✓		0.00
91	<b>BOETTCHER SUPPLY INC</b>				25076		Posted	
65846	4/21/2016 4/21/2016 10-14-4300	47.60	963615-1	ELBOW/COUP/CONNECTOR/ETC.		47.60 ✓		0.00
65847	4/21/2016 4/21/2016 10-18-6000 10-18-6000	35.26		961887-1-COUPPLING & ADAPTER 962902-1-ELBOW/BUSHING/ADAPTER	23710	33.44 ✓ 1.82 ✓	Posted	0.00 0.00
						35.26 ✓		0.00
65848	4/21/2016 4/21/2016 53-41-4300	31.37	961740-1	PLUNGER INDOOR FL LAMPHOLDER	24385	31.37 ✓	Posted	0.00
65849	4/21/2016 4/21/2016 53-43-6000 53-43-6000	749.82		961098-1-CLEARGLIDE WIRE LUBE 961605-1-BLACK DUCT TAPE	24357	740.90 ✓ 8.92 ✓	Posted	0.00 0.00
						749.82 ✓		0.00
65850	4/21/2016 4/21/2016 53-41-4360	34.20	960204-1	6V GELL CELL BATTERY	24335	34.20 ✓	Posted	0.00

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount Invoice	Description	Date	PO#	Date Debit	Status Credit
Account#	Work Order							
<b>91 BOETTCHER SUPPLY INC (continued)</b>								
65851	4/21/2016	4/21/2016	24.87	960620-1-TEE/BUSHING/INSERT MALE			15.81 ✓	Posted 0.00
	51-41-4360			963837-1-INSERT MALE/FEMALE ADAPT			9.06 ✓	0.00
	51-41-4360						24.87 ✓	0.00
65852	4/21/2016	4/21/2016	50.75	960646-1			50.75 ✓	Posted 0.00
	52-43-6000			CLAY TO PLASTIC FTG				Posted 0.00
65853	4/21/2016	4/21/2016	185.97	959344-1			185.97 ✓	Posted 0.00
	52-41-7490			T-8 BULBS/WIRE NUTS				Posted 0.00
65854	4/21/2016	4/21/2016	93.05	960852-1			93.05 ✓	Posted 0.00
	52-41-7450			LENS & MODULE				Posted 0.00
65855	4/21/2016	4/21/2016	6.26	960200-1			6.26 ✓	Posted 0.00
	51-43-6000			CLAMP				Posted 0.00
65947	4/21/2016	4/21/2016	199.50	963607-1			199.50 ✓	Posted 0.00
	30-00-8100			FITTINGS				
<b>2894 JEFF BROWN</b>								
65856	4/21/2016	4/21/2016	8.70	MEAL REIMBURSEMENT			8.70 ✓	Posted 0.00
	52-43-5800							
<b>102 BROWN'S ELECTRONICS, INC</b>								
65857	4/21/2016	4/21/2016	596.00	58466-ON CALL PHONE		24364	99.34 ✓	Posted 0.00
	53-43-5310			58466-ON CALL PHONE			99.33 ✓	0.00
	52-43-5310			58466-ON CALL PHONE			99.33 ✓	0.00
	51-43-5310			58466-ON CALL PHONE			99.34 ✓	0.00
	53-43-5310			58467-ON CALL PHONE			99.33 ✓	0.00
	52-43-5310			58467-ON CALL PHONE			99.33 ✓	0.00
	51-43-5310			58467-ON CALL PHONE			99.33 ✓	0.00
							596.00 ✓	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>								
65858	4/21/2016	4/21/2016	341.52	680888-TAILGATE HANDLE		23709	17.64 ✓	Posted 0.00
	10-18-4310			681351-SEAL			65.55 ✓	0.00
	10-18-4310			681378-SEAL			38.44 ✓	0.00
	10-18-4310			681317-FUEL PUMP RETURN			0.00 ✓	101.50 ✓
	10-18-4310			681273-FUEL PUMP & FILTER			252.40 ✓	0.00
	10-18-4310			681513-SEAL RETURN			0.00	19.19 ✓
	10-18-4310			681804-STARTER BOLT			3.72 ✓	0.00
	10-18-4310			681626-BATTERY			38.63 ✓	0.00
	10-18-4330			681202-BATTERY			45.83 ✓	0.00
	10-18-4330						462.21 ✓	120.69 ✓
65862	4/21/2016	4/21/2016	25.96	682046-OIL FILTER		23890	6.74 ✓	Posted 0.00
	10-13-4310			682048-ANTIFREEZE			3.08 ✓	0.00
	10-13-4310			681993-FUSE HOLDER/WIRE/FUSE			16.14 ✓	0.00
	10-13-4310						25.96 ✓	0.00
65863	4/21/2016	4/21/2016	13.60	680435-SEAL		24336	9.08 ✓	Posted 0.00
	53-41-4360			680473-GASKET SEALER			4.52 ✓	0.00
	53-41-4360						13.60 ✓	0.00
65864	4/21/2016	4/21/2016	70.36	681657			70.36 ✓	Posted 0.00
	51-43-4310			TPS POR				Posted 0.00
65865	4/21/2016	4/21/2016	19.35	680771			19.35 ✓	Posted 0.00
	51-41-4360			HEATER HOSE				Posted 0.00
65866	4/21/2016	4/21/2016	2.97	680361			2.97 ✓	Posted 0.00
	52-43-4310			REAR VIEW MIRROR ADHESIVE				Posted 0.00
65867	4/21/2016	4/21/2016	235.63	681244-CARB SPRAY		CLARK559	23.70 ✓	Posted 0.00
	25-00-4330			681262-FILTERS/CLEANER/OIL			149.95 ✓	0.00
	25-00-4330			681419-FILTERS			61.98 ✓	0.00
	25-00-4330						235.63 ✓	0.00
65868	4/21/2016	4/21/2016	12.73	681213			12.73 ✓	Posted 0.00
	52-41-7420			ANTIFREEZE				0.00

<u>Vend# Vendor Name</u>		<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount Invoice</u>	<u>Debit</u>	<u>Credit</u>
<u>Account#</u>	<u>Work Order</u>	<u>Description</u>			
<b>1258 BUMPER TO BUMPER AUTO PARTS (continued)</b>					
65869	4/21/2016	4/21/2016	68.84 681358	34.42✓	0.00
	51-43-4310		STARTER	34.42✓	0.00
	52-43-4310		STARTER	68.84✓	0.00
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<b>1091 CARD SERVICES</b>					
65870	4/21/2016	4/21/2016	244.18 8199	11.60✓	0.00
	51-41-5320		POSTAGE	6.80✓	0.00
	51-41-5320		POSTAGE	3.34✓	0.00
	51-41-5320		POSTAGE	22.84✓	0.00
	52-41-5800		MEALS	99.80✓	0.00
	52-41-4300		BULBS/BALLASTS	99.80✓	0.00
	52-41-4300		BULBS/BALLASTS	244.18✓	0.00
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65871	4/21/2016	4/21/2016	345.99 8803	111.99✓	0.00
	10-13-2911		UNIFORMS	234.00✓	0.00
	10-13-2911		UNIFORMS	345.99✓	0.00
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65872	4/21/2016	4/21/2016	1,378.09 5240	108.00✓	0.00
	10-21-2400		LIFEGUARD CERT.	315.00✓	0.00
	10-21-2400		LIFEGUARD CERT.	189.00✓	0.00
	10-21-2400		LIFEGUARD CERT.	155.98✓	0.00
	23-00-7490		DOUBLE DOOR CABINET	330.11✓	0.00
	10-21-2400		WHISTLES/CPR MASK/MANUAL	280.00✓	0.00
	10-17-3000		BACKGROUND CHECKS X 14	1,378.09✓	0.00
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65892	4/21/2016	4/21/2016	844.19 7407	101.86✓	0.00
	10-11-6110		OFFICE SUPPLIES	21.98✓	0.00
	10-11-6110		OFFICE SUPPLIES	7.29✓	0.00
	10-11-6110		OFFICE SUPPLIES	5.58✓	0.00
	10-11-6110		OFFICE SUPPLIES	306.25✓	0.00
	53-41-2400		EMISSION TRAINING	89.64✓	0.00
	53-41-5800		HOTEL	89.64✓	0.00
	53-41-5800		HOTEL	71.95✓	0.00
	10-18-6130		MESH SCREEN/DUST RESPIRATOR	150.00✓	0.00
	10-15-2400		APWA REGISTRATION	844.19✓	0.00
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<b>124 CARRICO IMPLEMENT</b>					
65873	4/21/2016	4/21/2016	18.38 IA30823	18.38✓	0.00
	53-43-4330		LINKS/VERMEER TRENCHER		
65874	4/21/2016	4/21/2016	15.96 IA30199	15.96✓	0.00
	53-43-4330		PIN/FLAT WASHERS/KEY		
65875	4/21/2016	4/21/2016	63.69 IA31721	63.69✓	0.00
	25-00-4330		MOWER BLADES		
65876	4/21/2016	4/21/2016	100.72 IA31523	100.72✓	0.00
	52-41-7450		FILTERS		
65877	4/21/2016	4/21/2016	137.40 IA31121	137.40✓	0.00
	25-00-6000		FUEL TANK TUBE/OIL DISPENSER/ANTI		
65878	4/21/2016	4/21/2016	295.00 IA30165	295.00✓	0.00
	51-43-7510		SKID STEER RENTAL-MARCH		
65879	4/21/2016	4/21/2016	103.14	6.91✓	0.00
	25-00-4330		IA30259-HOSE PLUG	36.99✓	0.00
	25-00-4330		IA30319-GREASE	59.24✓	0.00
	25-00-4330		IA30536-HOSE	103.14✓	0.00
<hr/>					
65893	4/21/2016	4/21/2016	58,535.00 19482374	58,535.00✓	0.00
	24-00-7510		JOHN DEERE 5100 E TRACTOR W/CAB		
<hr/>					
<b>1200 CHEMQUEST, INC.</b>					
65880	4/21/2016	4/21/2016	178.00 4559	178.00✓	0.00
	53-41-6170		ALKALINITY BUILDER		
<hr/>					
<b>1601 COLE PARMER INSTRUMENT CO</b>					
65881	4/21/2016	4/21/2016	117.98 9561737	117.98✓	0.00
	51-41-4360		PRESSURE GAUGE		

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1601	<b>COLE PARMER INSTRUMENT CO (continued)</b>											Posted
65882	4/21/2016 4/21/2016	51-41-4360	814.32	9556695		FLEX TUBING			814.32 ✓			0.00
2842	<b>DIG IT</b>				700.00	231		24372	700.00 ✓			Posted 0.00
65883	4/21/2016 4/21/2016	53-43-3000				HYDROVAC						
193	<b>DOLLAR GENERAL STORE-MS-410526</b>				16.29	1000506863		23717	16.29 ✓			Posted 0.00
65894	4/21/2016 4/21/2016	10-17-6800				MARCH MADNESS CONTEST/TREE CIT						
2053	<b>EMG, INC</b>				2,560.00	4255		24373	2,560.00 ✓			Posted 0.00
65884	4/21/2016 4/21/2016	53-41-3000				ENERGY CONSULTING AGREEMENT						
222	<b>FARMWAY COOP INC.</b>				18.00	4510		25061	18.00 ✓			Posted 0.00
65885	4/21/2016 4/21/2016	10-14-6260				FUEL						
243	<b>FRASIER AND JOHNSON LLC</b>				104.00			23886	104.00 ✓			Posted 0.00
65886	4/21/2016 4/21/2016	10-12-3000				ATTY FEES-CASE 201500164						
537	<b>GALLS INC/ QUARTERMASTER</b>				40.90	005133288		25084	40.90 ✓			Posted 0.00
65895	4/21/2016 4/21/2016	10-13-2911				AGENT LTC JACKET						
265	<b>GREAT PLAINS LANDSCAPE</b>				72.00	8374			72.00 ✓			Posted 0.00
65896	4/21/2016 4/21/2016	51-41-4360				SPRINKLER HEADS						
1010	<b>MORGAN HARRIS</b>				150.00			23719	150.00 ✓			Posted 0.00
65897	4/21/2016 4/21/2016	10-18-2911				BOOT REIMBURSEMENT						
2573	<b>HEATHER HARTMAN</b>				156.46			6955	83.75 ✓			Posted 0.00
65898	4/21/2016 4/21/2016	26-00-5310				PHONE REIMBURSEMENT-MARCH			72.71 ✓			0.00
		26-00-5310				PHONE REIMBURSEMENT-APRIL			156.46 ✓			0.00
65899	4/21/2016 4/21/2016	26-00-5800			339.88			6956	35.10 ✓			Posted 0.00
		26-00-5800				MILEAGE-CONCORDIA 65 MI X .54			87.48 ✓			0.00
		26-00-5800				MILEAGE-RUSSELL 162 MI X .54			14.04 ✓			0.00
		26-00-5800				MILEAGE-GLEN ELDER 26 X .54			13.50 ✓			0.00
		26-00-5800				MILEAGE-SIMPSON 25 MI X .54			21.60 ✓			0.00
		26-00-5800				MILEAGE-CAWKER CITY 40 X .54			28.08 ✓			0.00
		26-00-5800				MILEAGE-LEADERSHIP MITCHELL CO 5			121.18 ✓			0.00
		26-00-5800				MILEAGE- HAYS 224.4 MI X .54			18.90 ✓			0.00
		26-00-5800				MILEAGE- GLASCO 35 MI X .54			339.88 ✓			0.00
2980	<b>HISCO PUMP, INC.</b>				4,144.85	1061743		22388	4,144.85 ✓			Posted 0.00
65987	4/21/2016 4/21/2016	53-41-4360				TYPE N MODEL C-3 IMPELLER						
2517	<b>HQH2O INC.</b>				11.50	211163		25059	11.50 ✓			Posted 0.00
65900	4/21/2016 4/21/2016	10-13-6000				WATER						
2133	<b>KANSAS GAS SERVICE</b>				141.27	121850373		25050	35.32 ✓			Posted 0.00
65901	4/21/2016 4/21/2016	53-43-6210				SYSTEMS			35.32 ✓			0.00
		52-43-6210				SYSTEMS			35.32 ✓			0.00
		51-43-6210				SYSTEMS			35.31 ✓			0.00
		10-13-6210				SYSTEMS			141.27 ✓			0.00
65902	4/21/2016 4/21/2016	53-43-6210			61.57	200774227		25044	61.57 ✓			Posted 0.00
						502 E 12TH-BLDG B-GENE						
65903	4/21/2016 4/21/2016	51-41-6210			90.62	169801291		25045	90.62 ✓			Posted 0.00
						215B S CHESTNUT						
65904	4/21/2016 4/21/2016	10-14-6210			140.71	162672864		25046	140.71 ✓			Posted 0.00
						601 N MILL						

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2133	<b>KANSAS GAS SERVICE (continued)</b>								25047		Posted		
65905	4/21/2016 4/21/2016				1,283.91	100270100				228.21 ✓		0.00	
	53-41-6210					POWER PLANT				39.24 ✓		0.00	
	10-22-6210					AIRPORT				178.22 ✓		0.00	
	10-15-6210					STREET DEPT				202.07 ✓		0.00	
	10-11-6210					ADMIN				181.91 ✓		0.00	
	51-41-6210					WATER PLANT				49.10 ✓		0.00	
	10-18-6210					PARKS & REC				135.06 ✓		0.00	
	51-43-6210					SYSTEMS				135.05 ✓		0.00	
	52-43-6210					SYSTEMS				135.05 ✓		0.00	
	53-43-6210					SYSTEMS				1,283.91 ✓		0.00	
367	<b>KANSAS MUNICIPAL UTILITIES</b>								24406		Posted		
65934	4/21/2016 4/21/2016				1,500.00	13154				1,500.00 ✓		0.00	
	53-41-2400					POWER PLANT CERTIFICATION PROGF							
370	<b>KANSAS ONE CALL SYSTEM INC</b>								25055		Posted		
65906	4/21/2016 4/21/2016				102.00	6030165				34.00 ✓		0.00	
	53-43-3000					LOCATES				34.00 ✓		0.00	
	51-43-3000					LOCATES				34.00 ✓		0.00	
	52-43-3000					LOCATES				102.00 ✓		0.00	
2042	<b>KMEA EMP2 OPERATING ACCOUNT</b>								24405		Posted		
65933	4/21/2016 4/21/2016				41,160.09	EMP2-BE-2016-03				41,160.09 ✓		0.00	
	53-41-6220					MARCH SERVICE							
394	<b>KRIERS' AUTO PARTS</b>								24383		Posted		
65908	4/21/2016 4/21/2016				38.88					31.92 ✓		0.00	
	53-43-7450					4925-212818-CHOPSAW BLADE				6.96 ✓		0.00	
	53-43-6180					4925-212987-TUNEUP GREASE				38.88 ✓		0.00	
65909	4/21/2016 4/21/2016				51.62	4925-212961			24389	51.62 ✓		0.00	
	53-41-4310					CAP, WIRES							
65910	4/21/2016 4/21/2016				28.99	4925-213181			24393	28.99 ✓		0.00	
	53-43-4310					SWITCH							
65911	4/21/2016 4/21/2016				17.98	4925-211979			24361	17.98 ✓		0.00	
	53-43-4310					MIS SWITCH							
65912	4/21/2016 4/21/2016				4.23	4925-213603				4.23 ✓		0.00	
	52-41-7420					OIL							
65913	4/21/2016 4/21/2016				27.54				CLARK567	21.28 ✓		0.00	
	25-00-4330					4925-212335-TOWING ADAPTER				6.26 ✓		0.00	
	25-00-4330					4925-212966-GREASE FITTING				27.54 ✓		0.00	
65914	4/21/2016 4/21/2016				436.48					419.82 ✓		0.00	
	51-43-7450					4925-212157-DIAMOND BLADE				16.66 ✓		0.00	
	51-43-7450					4925-212668-GROMMET/LAMPS/PIGTAIL				436.48 ✓		0.00	
395	<b>KRIZ-DAVIS CO</b>								24375		Posted		
65915	4/21/2016 4/21/2016				1,793.87					1,285.73 ✓		0.00	
	53-43-6000					S101259100.001-JUMPER SET				92.23 ✓		0.00	
	53-43-6000					S101289213.001-BURNDY U-DIE				81.73 ✓		0.00	
	53-43-6000					S101292362.001-WHITE FLAGS				334.18 ✓		0.00	
	53-43-6000					S101284767.002-CUTOUTS				1,793.87 ✓		0.00	
2984	<b>M &amp; R BUILDING</b>								25108		Posted		
65991	4/21/2016 4/21/2016				15,200.00	14-HR-001				15,200.00 ✓		0.00	
	30-00-3000					HOUSING REHAB GRANT							
65992	4/21/2016 4/21/2016				3,300.00	14-HR-001			25107	3,300.00 ✓		0.00	
	30-00-3000					HOUSING REHAB GRANT							
2981	<b>MDA</b>								25040		Posted		
65988	4/21/2016 4/21/2016				75.00					75.00 ✓		0.00	
	10-11-3000					DONATION							

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1160	<b>MID STATES ENERGY WORKS INC (continued)</b>		Posted
65918	4/21/2016 4/21/2016	95.48 4633 VC CLOTH	95.48 ✓ 0.00
2787	<b>MIDWEST SERVICE BUREAU, INC</b>		Posted
65919	4/21/2016 4/21/2016	146.28 5489 COLLECTION FEES	146.28 ✓ 0.00
1018	<b>MANFRED MILBERS</b>		Posted
65935	4/21/2016 4/21/2016	526.12 MILEAGE EMP2 MTG-487.14 X .54	263.06 ✓ 0.00
	53-41-5800	MILEAGE EMP2 MTG-487.14 X .54	263.06 ✓ 0.00
	53-41-5800		526.12 ✓ 0.00
2177	<b>MITCHELL CO HOSPITAL HEALTH SYSTEMS</b>		Posted
65917	4/21/2016 4/21/2016	25.00 N00000936088 LAB WORK	25.00 ✓ 0.00
462	<b>MITCHELL COUNTY CLERK</b>		Posted
65920	4/21/2016 4/21/2016	2,931.46 CITY ELECTIONS	2,931.46 ✓ 0.00
2110	<b>MITCHELL COUNTY REGISTER OF DEEDS</b>		Posted
65993	4/21/2016 4/21/2016	68.58 SOFT LOAN FILING FEES-505 WASHING	68.58 ✓ 0.00
2648	<b>MOSHER ADAM</b>		Posted
65921	4/21/2016 4/21/2016	7.94 REIMBURSEMENT FOR MEAL	7.94 ✓ 0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>		Posted
65922	4/21/2016 4/21/2016	529.40 0617912-IN REPAIR CLAMPS/FITTINGS	529.40 ✓ 0.00
494	<b>NEBRASKA MUNICIPAL POWER POOL</b>		Posted
65936	4/21/2016 4/21/2016	1,883.13 16475 MEMBER FEE	1,883.13 ✓ 0.00
2301	<b>NEX-TECH WIRELESS</b>		Posted
65924	4/21/2016 4/21/2016	170.17 4475793 PD PHONES-MAY	170.17 ✓ 0.00
2832	<b>NEX-TECH, INC.</b>		Posted
65923	4/21/2016 4/21/2016	1,307.00 APRIL COMPUTER BILL	1,307.00 ✓ 0.00
2839	<b>NEXTRUST INC.</b>		Posted
65925	4/21/2016 4/21/2016	1,697.99 163266 UTILITY BILLS	1,385.51 ✓ 0.00
	10-11-5320	PARKS & REC BROCHURE	312.48 ✓ 0.00
	10-17-5400		1,697.99 ✓ 0.00
496	<b>NORTH CENTRAL REGIONAL PLANNING</b>		Posted
65995	4/21/2016 4/21/2016	700.00 2128 CDBG HOUSING REHAB GRANT	700.00 ✓ 0.00
2946	<b>PACE ANALYTICAL SERVICES, INC.</b>		Posted
65928	4/21/2016 4/21/2016	1,728.00 165737-MONTHLY SAMPLE ANALYSES	515.00 ✓ 0.00
	52-41-3000	165738-503 SAMPLE	1,213.00 ✓ 0.00
	52-41-3000		1,728.00 ✓ 0.00
527	<b>PIERCE ELECTRONICS</b>		Posted
65926	4/21/2016 4/21/2016	390.00 28653 TRANSDUCER	390.00 ✓ 0.00
2863	<b>PIONEER RESEARCH</b>		Posted
65927	4/21/2016 4/21/2016	3,390.50 245921 SLUDGE DEODORIZER	3,390.50 ✓ 0.00
1478	<b>PITNEY BOWES INC</b>		Posted
65929	4/21/2016 4/21/2016	1,985.75 POSTAGE	1,985.75 ✓ 0.00

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<b>PRAIRE FIRE COFFEE ROASTERS (continued)</b>											
1263				82.24	834909		24400		Posted		0.00
65937	4/21/2016	4/21/2016			COFFEE			82.24 ✓			
<b>PUR- O- ZONE, INC.</b>											
1335				1,414.42	694072		23718		Posted		0.00
65930	4/21/2016	4/21/2016			BATHROOM & CLEANING SUPPLIES			460.77 ✓			0.00
					BATHROOM & CLEANING SUPPLIES			953.65 ✓			0.00
								1,414.42 ✓			0.00
<b>RAY'S APPLE MARKET</b>											
2979				29.90	5571		24399		Posted		0.00
65938	4/21/2016	4/21/2016			WATER			9.97 ✓			0.00
					WATER			9.97 ✓			0.00
					WATER			9.96 ✓			0.00
					WATER			29.90 ✓			0.00
65939	4/21/2016	4/21/2016		124.75	3757		23707		Posted		0.00
					SPORTS DRINK FOR SOCCER			124.75 ✓			0.00
65940	4/21/2016	4/21/2016		31.41	2443		24344		Posted		0.00
					WATER			10.47 ✓			0.00
					WATER			10.47 ✓			0.00
					WATER			10.47 ✓			0.00
								31.41 ✓			0.00
65941	4/21/2016	4/21/2016		34.80	1272		24328		Posted		0.00
					WATER			11.60 ✓			0.00
					WATER			11.60 ✓			0.00
					WATER			11.60 ✓			0.00
								34.80 ✓			0.00
65942	4/21/2016	4/21/2016		94.93	0746		24333		Posted		0.00
					WATER/CREAMER/PAPER TOWELS			94.93 ✓			0.00
65943	4/21/2016	4/21/2016		122.91	0436				Posted		0.00
					OFFICE SUPPLIES			122.91 ✓			0.00
<b>RICOH USA, INC</b>											
1494				314.90	5041382622		25096		Posted		0.00
65944	4/21/2016	4/21/2016			COPY MACHINE			314.90 ✓			0.00
<b>PATTY RUFENER</b>											
2818				36.00			24365		Posted		0.00
65945	4/21/2016	4/21/2016			SWEET ROLLS			9.00 ✓			0.00
					SWEET ROLLS			9.00 ✓			0.00
					SWEET ROLLS			9.00 ✓			0.00
					SWEET ROLLS			9.00 ✓			0.00
								36.00 ✓			0.00
<b>SCHENDEL PEST CONTROL</b>											
94				50.00	42888		24377		Posted		0.00
65948	4/21/2016	4/21/2016			PEST CONTROL			16.67 ✓			0.00
					PEST CONTROL			16.67 ✓			0.00
					PEST CONTROL			16.66 ✓			0.00
					PEST CONTROL			50.00 ✓			0.00
<b>SCHROEDER LAW OFFICE, LLC</b>											
2418				14.43	1824		25057		Posted		0.00
65949	4/21/2016	4/21/2016			OFFICE EXPENSES-MARCH			14.43 ✓			0.00
<b>SHAMBURG OIL COMPANY</b>											
607				84.85	523183		24380		Posted		0.00
65950	4/21/2016	4/21/2016			DIESEL			84.85 ✓			0.00
65951	4/21/2016	4/21/2016		1,115.45	522708		25105		Posted		0.00
					OIL			1,115.45 ✓			0.00
65952	4/21/2016	4/21/2016		86.20	524080		25104		Posted		0.00
					DIESEL			86.20 ✓			0.00
65953	4/21/2016	4/21/2016		263.93					Posted		0.00
					523404-DIESEL			97.01 ✓			0.00
					522579-DIESEL			90.00 ✓			0.00
					521786-DIESEL			76.92 ✓			0.00
								263.93 ✓			0.00

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607	<b>SHAMBURG OIL COMPANY (continued)</b>										
65954	4/21/2016	4/21/2016	58.08	520462		DIESEL			58.08 ✓	Posted	0.00
65955	4/21/2016	4/21/2016	48.00	523275		DIESEL			48.00 ✓	Posted	0.00
65956	4/21/2016	4/21/2016	(66.53)	501527		EXCISE TAX CREDIT-MARCH	25077		0.00	Posted	33.27 ✓
						EXCISE TAX CREDIT-MARCH			0.00		33.26 ✓
									0.00		66.53 ✓
2845	<b>SHOPKO STORES OPERATING CO., LLC</b>										
65957	4/21/2016	4/21/2016	9.59	4783		TRASH SACKS	23889		9.59 ✓	Posted	0.00
2982	<b>SIMPLEX GRINNELL</b>										
65989	4/21/2016	4/21/2016	777.48	78534087		ANNUAL FIRE ALARM TEST/SPRINKLER	25073		777.48 ✓	Posted	0.00
710	<b>SMITH AND LOVELESS</b>										
65958	4/21/2016	4/21/2016	970.28	PS85229		PUMP VAC REPAIR KIT/RELAY/PLATE			970.28 ✓	Posted	0.00
2080	<b>SMOKY HILL LLC</b>										
65959	4/21/2016	4/21/2016	465,232.33			EXTENSION & WIDENING OF AIRPORT I	25075		465,232.33 ✓	Posted	0.00
2367	<b>SOLOMON CORPORATION</b>										
65960	4/21/2016	4/21/2016	9,000.08	276661		SUBSTATION BUSHING REPAIRS	24412		9,000.08 ✓	Posted	0.00
65961	4/21/2016	4/21/2016	4,426.80	276620		POLEMOUNT TRANSFORMER	24411		4,426.80 ✓	Posted	0.00
626	<b>SOLOMON VALLEY HOME CENTER</b>										
65962	4/21/2016	4/21/2016	165.47			10384576-QUICK CHANGE ARBOR	23711		18.49 ✓	Posted	0.00
						10385178-STRIPPING GLOVE & REMOVI			53.47 ✓		0.00
						10385483-BACKSTOP REPAIR			93.51 ✓		0.00
									165.47 ✓		0.00
65963	4/21/2016	4/21/2016	41.90			10384748-BIT/BATTERIES/BAR TIES	24387		32.36 ✓	Posted	0.00
						10384751-FIRING STRIP			9.54 ✓		0.00
									41.90 ✓		0.00
65964	4/21/2016	4/21/2016	86.87	10384888		LUMBER	24396		86.87 ✓	Posted	0.00
65965	4/21/2016	4/21/2016	111.30			10384703-SONNA TUBE	24395		82.50 ✓	Posted	0.00
						10385109-HAYDITE BLOCK			28.80 ✓		0.00
									111.30 ✓		0.00
65966	4/21/2016	4/21/2016	68.52	10384064		2 X 4	24353		68.52 ✓	Posted	0.00
65967	4/21/2016	4/21/2016	18.99	10383779		DOOR KNOB	24329		6.33 ✓	Posted	0.00
						DOOR KNOB			6.33 ✓		0.00
						DOOR KNOB			6.33 ✓		0.00
									18.99 ✓		0.00
65968	4/21/2016	4/21/2016	141.00	10385327		SNAP TIES	CLARK568		141.00 ✓	Posted	0.00
65969	4/21/2016	4/21/2016	35.04	10383459		REBAR			35.04 ✓	Posted	0.00
65970	4/21/2016	4/21/2016	22.50	10385224		PINE			22.50 ✓	Posted	0.00
65971	4/21/2016	4/21/2016	94.15			10383139-RAIN GUTTER/BLUE HANGER	CLARK569		68.18 ✓	Posted	0.00
						10384321-2 DRILL EXT.			6.99 ✓		0.00
						10384336-2X8X12			18.98 ✓		0.00
									94.15 ✓		0.00

<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>Description</u>	<u>Date</u>	<u>PO#</u>	<u>Debit</u>	<u>Status</u>	<u>Credit</u>
<b>SOLOMON VALLEY VET HOSPITAL PA (continued)</b>												
628					86.24	253096			25083	86.24 ✓	Posted	0.00
65972		4/21/2016	4/21/2016	10-13-3510			DOG FOOD				Posted	0.00
65973		4/21/2016	4/21/2016	10-11-3500	240.12	252832	ANIMAL BOARDING		25058	240.12 ✓		0.00
<b>STANION WHSE ELECTRIC COMPANY</b>												
643					322.00				24409		Posted	0.00
65985		4/21/2016	4/21/2016	53-43-6000			4055268-00-STAND OFF PLUG			387.76 ✓		0.00
				53-43-6000			4055268-01-ELASTIMOLD			216.88 ✓		0.00
				53-43-6000			4055268-02-BREAKOUT BOOTS			336.90 ✓		0.00
				53-43-6000			4045885-00-CREDIT PAID TWICE			0.00		414.41 ✓
				53-43-6000			4045876-00-CREDIT PAID TWICE			0.00		205.13 ✓
										941.54 ✓		619.54 ✓
65986		4/21/2016	4/21/2016	53-43-6000	383.00		4062738-00-RUBBER & VINYL TAPE		24410	151.27 ✓	Posted	0.00
				53-43-6000			4062738-01-RUBBER TAPE			231.73 ✓		0.00
										383.00 ✓		0.00
<b>THE AUSTIN PETERS GROUP, INC.</b>												
2983					6,790.00	2016-#1			25102		Posted	0.00
65990		4/21/2016	4/21/2016	10-11-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.42 ✓		0.00
				10-12-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-13-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-14-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-15-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-17-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-18-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-19-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-20-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-21-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				10-22-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				51-41-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				51-43-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				52-41-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.41 ✓		0.00
				52-43-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.42 ✓		0.00
				53-41-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.42 ✓		0.00
				53-43-3000			CONSULTING SERV. JOB DESCRIPT/HA			399.42 ✓		0.00
										6,790.00 ✓		0.00
<b>THOMPSON'S OK TIRE, INC</b>												
673					40.00	1-116804					Posted	0.00
65974		4/21/2016	4/21/2016	51-43-6140			TIRE REPAIR			40.00 ✓		0.00
<b>TMHC SERVICES INC</b>												
1163					630.50				25099		Posted	0.00
65975		4/21/2016	4/21/2016	10-15-3000			215610-PRE-EMPLOYMENT TEST			75.00 ✓		0.00
				10-11-3000			215610-PRE-EMPLOYMENT TEST			75.00 ✓		0.00
				10-11-3000			215610-EAP FEE			72.00 ✓		0.00
				10-11-3000			215610-ADMIN FEE			165.00 ✓		0.00
				10-15-3000			215609-PRE-EMPLOYMENT TEST			75.00 ✓		0.00
				10-11-3000			215609-EAP FEE			42.00 ✓		0.00
				10-11-3000			215609-ADMIN FEE			126.50 ✓		0.00
										630.50 ✓		0.00
<b>UNIVERSITY OF KANSAS-KLETG</b>												
1491					90.00	LE170201-39298			25085		Posted	0.00
65907		4/21/2016	4/21/2016	10-13-2400			SCHOOL-S. LAMB			90.00 ✓		0.00
<b>US CELLULAR</b>												
2941					62.88	0128875755			25081		Posted	0.00
65977		4/21/2016	4/21/2016	10-13-5310			PD PHONE BILL			62.88 ✓		0.00
<b>UTILITIES</b>												
410					612.41	7346			119		Posted	0.00
65976		4/21/2016	4/21/2016	10-13-6220			CITY SHARE OF JAIL UTILITIES			612.41 ✓		0.00
<b>VERIZON WIRELESS SERVICES, LLC</b>												
2067					53.73	3379664506			23881		Posted	0.00
65978		4/21/2016	4/21/2016	10-13-5310			PD PHONE BILL			53.73 ✓		0.00

<u>Vend#</u>	<u>Vendor Name</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>Pay#</u>	<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>				
2067	<b>VERIZON WIRELESS SERVICES, LLC (continued)</b>						25052		Posted
65979	4/21/2016 4/21/2016		161.69 9762269749	48.06 ✓	0.00				
	53-43-5310		SYSTEMS	41.30 ✓	0.00				
	52-43-5310		SYSTEMS	41.96 ✓	0.00				
	51-43-5310		SYSTEMS	30.37 ✓	0.00				
	51-41-5310		WATER PLANT ON-CAL PHONE	161.69 ✓	0.00				
65980	4/21/2016 4/21/2016		175.31 9762239695	109.78 ✓	0.00		25051		Posted
	10-11-5310		ADMIN	65.53 ✓	0.00				
	10-20-5310		CEMETERY	175.31 ✓	0.00				
65981	4/21/2016 4/21/2016		45.66 9762277386	45.66 ✓	0.00		25053		Posted
	53-41-5310		POWER PLANT STAND-BY PHONE						
65982	4/21/2016 4/21/2016		45.49 9763157497	45.49 ✓	0.00		25054		Posted
	10-18-5310		PARKS & REC ON-CALL PHONE						
712	<b>WACONDA TRADER</b>						25060		Posted
65983	4/21/2016 4/21/2016		88.20	44.10 ✓	0.00				
	51-43-5400		WATER SYSTEMS OP AD	44.10 ✓	0.00				
	51-43-5400		WATER SYSTEMS OP AD	88.20 ✓	0.00				
2747	<b>LAW OFFICE OF SCOTT WRIGHT</b>						23887		Posted
65916	4/21/2016 4/21/2016		760.00	328.00 ✓	0.00				
	10-12-3000		ATTY FEES CASE 201500148	168.00 ✓	0.00				
	10-12-3000		ATTY FEES CASE 201500284	264.00 ✓	0.00				
	10-12-3000		ATTY FEES CASE 201500277	760.00 ✓	0.00				
758	<b>ZEP INC.</b>						CLARK570		Posted
65984	4/21/2016 4/21/2016		175.90 9002183012	175.90 ✓	0.00				
	10-15-6000		2 CASES OF SHOP TOWELS						

753,306.10 177 Non-voided payables listed.

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 4/21/2016  
 Ending: 4/21/2016  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

# Beloit Fire Department

(SINCE 1887)

April 12, 2016

Beloit City Council  
Mayor Tom Naasz  
City Administrator Jay Newton

The Beloit Fire Department held there election of officers on 4/11/16. At this election meeting the department elected the following new officers. I ask the council for your approval of the officers.

Chief.....	Blake Miller
First Asst. Chief.....	Dale Lewis
Second Asst. Chief.....	Eric Dunstan
Secretary.....	Steve Krier
Treasurer.....	Randy Stroede
First Captain.....	Josh Bell
Second Captain.....	Aaron LaCoe
First Truck Driver.....	Jeff Chrisman
Second Truck Driver.....	Brett Beck
Third Truck Driver.....	Jeremy Easter
First Trustee.....	Alan Mong
Second Trustee.....	Nathan Lund

Fire Chief



Blake Miller



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 19, 2016	RESOLUTION 2016-10 MAYOR APPOINTMENTS
<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:

Resolution 2016-10 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

### FISCAL NOTE:

- There is no direct cost associated with this agenda item.

### DISCUSSION:

Every year, the Mayor submits a list of City officers and members of Boards and Commission that they would like to appoint.

The Mayor also appoints individuals to various boards and commissions. This number of appointments varies from year-to-year. Mayor Naasz may have some additional appointments available for the Council at the meeting Tuesday night. Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 2016-10 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Jay Newton,  
Interim City Administrator



## RESOLUTION NO. 2016-10

### THE CITY COUNCIL OF THE CITY OF BELOIT CONFIRMING CITY OFFICER APPOINTMENTS

**WHEREAS**, the City of Beloit Municipal Code provides for the annual appointment of officers and the appointment of expired terms to Boards and Commissions by the Mayor;

**WHEREAS**, the appointments should be made for Municipal Judge, City Attorney, City Engineer, Tree Board, Library Board, Planning Commission, Recreation Board, and Sunnyslope Housing Authority etc. pursuant to the Municipal Code.

**WHEREAS**, it is in the best interests of the City to have appointments who are responsible for City operations and duties associated with the offices, Boards and Commissions of the City of Beloit.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Beloit as follows:

The following appointed individuals are hereby ratified by the Council to serve in the respective positions of the City of Beloit:

1. City Attorney – Katie Schroeder
2. Municipal Court Judge – Bonnie Wilson
3. Official City Newspaper – Beloit Call
4. City Engineer – Stewart Porter
5. Cemetery Endowment Board – Jim Bell, Aaron Lampert, and Phil Roberts
6. Planning Commission – Jesse Benedick
7. Tree Board – Cheryl Renter
8. Housing Authority (Sunny Slope) – Mary Maxwell and Lyla Newell

**PASSED AND ADOPTED** at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 19th day of April, 2016.

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Tom Naasz, Mayor

**ATTEST:**

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Amanda Lomax, Director of Finance/City Clerk





## REQUEST FOR COUNCIL ACTION

**DATE:**

April 19, 2016

**TITLE:**

Tie-Transformer Secondary Bushings Quote

**ORIGINATING DEPARTMENT:**

Power Plant

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve the quote for Three Secondary Bushing to repair the Tie-Transformer at the Power Plant from Solomon Corporation in the amount of \$29,640.00.

**FISCAL NOTE:**

- Funding for the secondary bushings is available in Plant Equipment (line item 53-41-4360). 53-41-4360 currently has \$79,273.78 remaining for 2016.

**DISCUSSION:**

The secondary bushings are needed to repair the Power Plant's tie-transformer to stop oil leaks. In December Council approved the draining and disposal of existing oil and retro-fill with FR-3 for the amount of \$57,250.00 from Solomon Corporation to address moisture issues with this tie-transformer.

Respectfully submitted,

Jay Newton,  
Interim City Administrator



City of Beloit  
P.O. Box 567  
119 North Hersey Avenue  
Beloit, Kansas 67420



Power Plant  
Tel No (785) 738-5121  
Fax No (785) 738-6401

**To: Jay Newton & Beloit City Council**  
**From: Manny Milbers**  
**Subject: Tie-Transformer Oil Leak**  
**Date: 04-08-2016**

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Jay Newton and City of Beloit Council members,

We had some problems with our 12.5 / 2400 Tie-Transformer here at the City of Beloit Power Plant. First we had moisture in the transformer. We hired Solomon Corp. and had them change out the transformer oil with FR-3 to take care of the moisture issue. A few days later we noticed that there was oil leaking on the mounting flange on one of the secondary bushings. Solomon Corp. worked on the transformer on April 4<sup>th</sup>. While they were filling the transformer with oil, we were working on re-wrapping the three bus's when we noticed that there were two leaks that turned out to be where the porcelain is epoxied to the mounting flange of the bushing. We decided to put the transformer back in service and get a quote for new Secondary Bushings. The cost to replace the three Secondary Bushings is \$29,640.00 plus tax. There is a ten week lead time on the bushings. I have attached a quote from Solomon Corporation to replace the bushings on our Tie-Transformer. We recommend hiring Solomon Corporation to replace the Secondary Bushings.

Thank you for your consideration in this matter.

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Ronnie Sporleder  
Director of Electric Operations

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Manny Milbers  
Power Plant Operations Foreman





*When it's on the line.*

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April 5, 2016

Beloit City Hall  
Beloit, KS  
Attn: Manny Milbers

RE: 12 MVA Substation  
Serial# 6993837

Solomon Corporation offers the following Field Service Quotation for your consideration:

Scope of Work:

- Mobilize technicians and equipment to the job site. - Pump unit down
- Remove & Replace the 3) Secondary Bushings - Re-fill unit & Top off with FR3 Fluid - Demobilize back to shop.

**Cost: \$29,650.00**

Bushing Leadtime: 10 Weeks ARO

\* Note: Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate.

Please call me at 1-800-234-2867 (ext. 186) if you have any questions.

Thank you,

Aaron Nuss - Territory Manager  
P: 800-234-2867 ext. 186 Cell  
#785-280-2091  
anuss@solomoncorp.com

AN/cdc

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## REQUEST FOR COUNCIL ACTION

**DATE:**

April 19, 2016

**TITLE:**

Nordic and Box Pad Bid

**ORIGINATING DEPARTMENT:**

Electric Systems

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve the Nordic and Box Pad Bid from Kriz-Davis in the amount of \$10,099.00.

**FISCAL NOTE:**

- Funding for the secondary bushings is available in Electric Systems Poles, Transformers, and Arms (line item 53-43-6070). 53-43-6070 currently has \$43,430.86 remaining for 2016.

**DISCUSSION:**

Respectfully submitted,

Jay Newton,  
Interim 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:** Nordic 350 and Box pads  
**DATE:** April 13, 2016

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Mr. Jay Newton & City Council,

I am recommending that we accept the bid from Kriz-Davis Company in the amount of \$10,099.00 for 3) Nordic 350, 3) Three Phase Box Pads, and 4) Single Phase Box Pads. These will be put into stock and will come out of 53-43-6070.

**Kriz-Davis \$10,099.00**  
Stanion Wholesale \$10,750.00  
Wesco Distribution – No Bid

Ronald Sporleder  
Director of Systems Operations



## CITY OF BELOIT

119 North Hersey  
Box 567  
Beloit, Kansas 67420

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

**TIME: 3:00 P.M.**

**DATE: 4/11/16**

For the purchase of the following item(s) or material(s):

**GS-67-59-36RT-MG-52x18 - 3 Phase Box Pad – Qty 3**  
**GS-37-52-15-MG-23x24 - Single Phase Box Pad – Qty 4**  
**Nordic 450-MG-101-3152-W3A – Qty 3**

All item(s) or material(s) are to be bid FOB, Beloit, KS.

All bids submitted in an envelope are to be prominently marked:

**Nordic 350 & Box Pads #032116**

All bids submitted by fax or email will need to have a follow up signed bid in an envelope and is to be prominently marked:

**Nordic 350 & Box Pads #032116**

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.

**All bids must have a Spec. Sheet attached.**

**If for some reason you deviate from specs listed above, you will need to attach sheet with an explanation for deviation and items or materials changed.**

**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, at (785) 738-3781.

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

Mandy Lomax  
Director of Finance / City Clerk

PROPOSAL SHEET

FOR BID Connector #032116

I propose to supply the City of Beloit Kansas with the item(s) or material(s) listed in this bid for a total price of \$ 10,099.00. This is FOB, 502 E. 12<sup>th</sup> Street, Beloit Kansas 67420-0567

Estimated delivery time: 8-9 Weeks ARO

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) Kriz-Davis Company

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

TELEPHONE (785) 827-4497 DATE 3/30/2016

**All contractors and/or subcontractors must show proof of workman's comp liability insurance before any bid will be considered or accepted.**

**PROPOSAL SHEET**

**FOR BID Connector #032116**

I propose to supply the City of Beloit Kansas with the item(s) or material(s) listed in this bid for a total price of \$ 10,750.00. This is FOB, 502 E. 12<sup>th</sup> Street, Beloit Kansas 67420-0567

Estimated delivery time: 5-6 Weeks ARO ON BS 6-7 WKS 450-M.

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) Stanion Wholesale Electric

AUTHORIZED SIGNATURE <sup>Stanion</sup>  
Dennis Wirths

TELEPHONE 800-397-8722 DATE 3/30/16

All contractors and/or subcontractors must show proof of workman's comp liability insurance before any bid will be considered or accepted.

*This Material will be Direct.  
Pricing Does Not Include Ftg*

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## REQUEST FOR COUNCIL ACTION

**DATE:**

April 19, 2016

**TITLE:**

Fire Protection

**ORIGINATING DEPARTMENT:**

Fire Department

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

Fire Chief Blake Miller has recommended that Council approve a fire protection request from Robert and Jennifer Thompson at NCK Dance Studio located at 602 Asherville Road.

**FISCAL NOTE:**

- There is no direct cost associated with approval of this item.

**DISCUSSION:**

The property owners will be charged for fire protection services for 2016. The charges are based upon the county's assessed valuation of the property and the city's 2016 budget mill levy for the Fire Department operating and Fire Equipment budget.

Respectfully submitted,

Jay Newton,  
Interim City Administrator



**Beloit Fire Department**

**PO Box 567  
Beloit, KS 67420  
(Since 1886)**

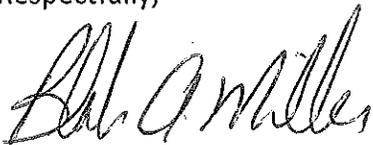
April 5, 2016

Beloit City Council  
Mayor Tom Naasz  
City Administrator Jay Newton

Gentlemen:

The Beloit Fire Department has been asked to provide fire protection for Robert & Jennifer Thompson @NCK Dance Studio business at 602 Asherville Road. If you approve they would be added to FD4. The Beloit Fire Department has looked at the business and location and it can be easily accessed to provide this protection.

Respectfully,



Blake Miller, Fire Chief

Blake,  
I would like to  
have fire protection  
at NCK dance

Robert &  
Jennifer  
Thompson

