



119 North Hersey Avenue  
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[www.beloitks.org](http://www.beloitks.org)

## CITY COUNCIL AGENDA

**Tuesday, September 21, 2022**  
**7:00 p.m.**

### 9. FORMAL ACTIONS

- A. Special Event for the DeClue Family Reunion
- B. Summer Rate Relief

### 10. ADJOURNMENT

## ***WORK SESSION AGENDA***

### 1. CORRESPONDENCE AND STAFF REPORTS

- A. City Attorney Report
- B. City Manager Report

### 2. DISCUSSION ITEMS

- A. Beloit Solar Farm Renewable Energy Certificate Sale
- B. City Manager Review

### 3. ADJOURNMENT

**NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The full agenda packet is available at [www.beloitks.org](http://www.beloitks.org) under Agendas.**

**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.**

### 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 Manager Report
  - a. WTP Update
  - b. Solar Update
  - c. Walnut/8<sup>th</sup> St. Update
  - d. Signage Update
  - e. Gill Creek Bridges
- C. Economic Development Director Update
- D. Police Chief
- E. City Engineer
  - a. Downtown Enhancements

### 4. PUBLIC HEARING

- A. None

### 5. CONSENT AGENDA

- A. 9/7/2022 City Council Meeting Minutes
- B. Appropriations 9B

### 6. ORDINANCES

- A. None

### 7. RESOLUTIONS

- A. None

### 8. CLOSED SESSION

- A. None

BELOIT CITY COUNCIL MEETING MINUTES  
September 7, 2022

The Beloit City Council met in regular session on September 7, 2022 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were, Todd Adolph, Gretchin Staples, Tony Gengler, and Andrew Grabon. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting was Lee McMillan and Jamie Meier.

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

Mayor Naasz said a citizen got bitten by dogs and asked pet owner's to be responsible.

City Manager Jason Rabe gave the Manager's report.

1. Circle Drive bridge update.
2. Drainage project – Property has been acquired and closed recently; Schwab-Eaton is working on a bid to send out to contractors
3. Sales Tax update
4. Safe Routes to School 2D project will start in a couple weeks.
5. Drag Race update.

Stuart Porter and Jeff Shamburg with Schwab-Eaton presented the 75% completion design phase of the water treatment plant with Council. Stuart Porter also updated Council on the North Walnut project and wanting to re-bid the project this fall and allow contractors to come up with a reasonable timeline for completion.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve the August 17, 2022 Council Meeting Minutes, and Appropriations 9A in its entirety. Motion carried 4-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Staples to approve Ordinance 2319 Standard Traffic Ordinance. Motion carried 4-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor Grabon to approve Ordinance 2320 Uniform Public Offense Code. Motion carried 4-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve Ordinance 2321 Mowing Assessment. Motion carried 4-0. Nays: None.

A motion was made by Councilor Adolph and seconded by Councilor Staples to approve Ordinance 2322 The Kettle Special Event License. Motion carried 4-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to nominate Gretchin Staples to the Beloit Land Bank. Motion carried 4-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve the Special Event permit for the Jerry Boettcher Family to host a luncheon in the Municipal Building. Motion carried 4-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor Grabon to approve the Special Event permit for the Clark Family to host a retirement celebration for Mike Clark. Motion carried 4-0. Nays: None.

A motion was made by Councilor Adolph and seconded by Councilor Staples to adjourn the meeting. Motion carried 4-0. Nays: None. The meeting ended at 8:04 p.m.

Work Session began at 8:04 p.m. Council Members in attendance were Todd Adolph, Gretchin Staples, Tony Gengler, and Andrew Grabon. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting was Lee McMillan and Jamie Meier.

City Manager Jason Rabe and City Attorney Katie Schroeder discussed the feral cat ordinance draft.

Work Session Ended: 8:34 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>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1721	<b>A-B BUILDERS</b>							
87572	9/23/2022	9/23/2022	304.46	141628				Posted
	51-43-6150			GRAVEL			304.46 ✓	0.00
6	<b>ABRAM READY-MIX, INC</b>							
87523	9/23/2022	9/23/2022	6,723.34					Posted
	30-00-6150			44845-FLOWABLE			1,040.41 ✓	0.00
	30-00-6150			44857-ROCK			485.70 ✓	0.00
	30-00-6150			44923-FLOWABLE			187.45 ✓	0.00
	30-00-6150			44922-ROCK			647.60 ✓	0.00
	30-00-6150			44856-FLOWABLE			152.78 ✓	0.00
	30-00-6150			44972-ROCK			1,780.90 ✓	0.00
	30-00-6150			44970-ROCK			1,780.90 ✓	0.00
	30-00-6150			44968-ROCK			647.60 ✓	0.00
							<u>6,723.34 ✓</u>	0.00
87575	9/23/2022	9/23/2022	1,574.58					Posted
	51-43-6150			FLOWABLE			824.78 ✓	0.00
	51-43-6150			FLOWABLE			749.80 ✓	0.00
							<u>1,574.58 ✓</u>	0.00
87597	9/23/2022	9/23/2022	1,619.00	44969				Posted
	30-00-6150			SIDEWALK PROGRAM-201 S POPLAR			1,619.00 ✓	0.00
8	<b>ACE HARDWARE</b>							
87504	9/23/2022	9/23/2022	8.99	576705				Posted
	10-14-6000			TRASH BAGS			8.99 ✓	0.00
87535	9/23/2022	9/23/2022	184.27					Posted
	10-18-6000			576565-METAL DISC			26.97 ✓	0.00
	10-20-6000			576406-MOUSE TRAP			6.99 ✓	0.00
	10-21-6000			576297-SIMPLE GREEN & ADHESIVE			32.98 ✓	0.00
	10-21-6000			576260-PLIERS			16.57 ✓	0.00
	10-21-4330			576359-WIRE			79.99 ✓	0.00
	10-18-6000			576207-TAPE & BUNGEE CORD			20.77 ✓	0.00
							<u>184.27 ✓</u>	0.00
87546	9/23/2022	9/23/2022	65.63					Posted
	53-41-6000			576711-DOWN STRAP			39.99 ✓	0.00
	53-41-6000			576599-WASHERS			14.70 ✓	0.00
	53-41-6000			576312-ADAPTER & BUSHINGS			10.94 ✓	0.00
							<u>65.63 ✓</u>	0.00
87569	9/23/2022	9/23/2022	218.68					Posted
	51-41-4360			576466-NIPPLE, CONN, STRAPS			54.62 ✓	0.00
	52-43-6000			576678-PUTTY			3.59 ✓	0.00
	51-41-4360			576392-NIPPLE, CLAMP, COUPLING			7.77 ✓	0.00
	51-41-4360			576472-PLUG & TAPE			25.98 ✓	0.00
	51-41-4360			576384-PUMP			91.98 ✓	0.00
	51-41-4360			576403-CONNECTOR SET			3.99 ✓	0.00
	51-41-4360			576426-SUPPLY LINE, NUT, ADAPTER			30.75 ✓	0.00
							<u>218.68 ✓</u>	0.00
9	<b>ACKERMAN SUPPLY</b>							
87533	9/23/2022	9/23/2022	35.36					Posted
	10-20-6000			327251-HAND GUN			9.99 ✓	0.00
	10-18-4330			327123-LINKS & CHAIN			25.37 ✓	0.00
							<u>35.36 ✓</u>	0.00
27	<b>ALSOP SAND CO., INC</b>							
87576	9/23/2022	9/23/2022	574.51	513841				Posted
	51-43-6150			SAND			574.51 ✓	0.00
3386	<b>ARAMARK UNIFORM SERVICES</b>							
87524	9/23/2022	9/23/2022	118.16	2801315528				Posted
	10-15-3000			ACCT#235005600-2801315528			118.16 ✓	0.00
2534	<b>ASPHALT &amp; FUEL SUPPLY</b>							
87538	9/23/2022	9/23/2022	22,905.60	85081				Posted
	25-00-6090			MC-800			22,905.60 ✓	0.00
2032	<b>AT&amp;T</b>							
87509	9/23/2022	9/23/2022	256.80	08900759485827				Posted
	10-13-5310			PD INTERNET			256.80 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>3127 BACKGROUND INVESTIGATION BUREAU, LLC (continued)</b>								
87496	9/23/2022	9/23/2022	228.15	INV-00582				Posted
	10-17-3000			BACKGROUND CHECKS X 17			228.15 ✓	0.00
<b>2565 BAYER CONSTRUCTION COMPANY, INC</b>								
87525	9/23/2022	9/23/2022	1,077.52					Posted
	25-00-6160			SMS650773-CHIPS			520.59 ✓	0.00
	25-00-6160			SMS650707-CHIPS			556.93 ✓	0.00
							<u>1,077.52 ✓</u>	<u>0.00</u>
<b>73 BELOIT JR SR HIGH SCHOOL</b>								
87501	9/23/2022	9/23/2022	75.00					Posted
	10-11-5400			2022-2023 YEARBOOK AD			75.00 ✓	0.00
<b>3458 BELOIT SOLAR LLC, A TEXAS LLC</b>								
87553	9/23/2022	9/23/2022	27,714.64					Posted
	53-41-6215			34328-JUNE SERVICE			6,452.07 ✓	0.00
	53-41-6215			34489-JULY SERVICE			10,032.55 ✓	0.00
	53-41-6215			34658-AUGUST SERVICE			11,230.02 ✓	0.00
							<u>27,714.64 ✓</u>	<u>0.00</u>
<b>80 BELOIT TYPEWRITER EXCHANGE</b>								
87494	9/23/2022	9/23/2022	33.93					Posted
	10-11-6110			907720-ENV MOISTENERS			21.96 ✓	0.00
	10-11-6110			897691-LEGAL PADS			11.97 ✓	0.00
							<u>33.93 ✓</u>	<u>0.00</u>
87505	9/23/2022	9/23/2022	25.96	907726				Posted
	10-13-6110			CD ENVELOPES			25.96 ✓	0.00
<b>3482 EMILY BENEDICK</b>								
87499	9/23/2022	9/23/2022	186.11					Posted
	26-00-5800			AUG & SEPT MILEAGE REIMBURSEMEN			78.13 ✓	0.00
	26-00-6000			AUG & SEPT SUPPLIES REIMBURSEME			107.98 ✓	0.00
							<u>186.11 ✓</u>	<u>0.00</u>
<b>2735 BEVERAGE CARBONATION SERVICE</b>								
87577	9/23/2022	9/23/2022	1,714.88	H227715				Posted
	51-41-6170			CO2			1,714.88 ✓	0.00
<b>669 BLADE-EMPIRE PUBLISHING</b>								
87492	9/23/2022	9/23/2022	1,518.00					Posted
	10-15-5400			238265-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			238187-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			238134-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			238079-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			238042-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			237956-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			237914-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			237866-TRANSPORTATION JOB AD			49.50 ✓	0.00
	10-15-5400			237810-TRANSPORTATION JOB AD			49.50 ✓	0.00
	53-41-5400			238702-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238639-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238578-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238362-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238363-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238364-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238365-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238138-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238073-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			238048-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			237949-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			237918-POWER PLANT JOB AD			82.50 ✓	0.00
	53-41-5400			237864-POWER PLANT JOB AD			82.50 ✓	0.00
							<u>1,518.00 ✓</u>	<u>0.00</u>

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	<u>Account#</u>	<u>Work Order</u>							
669	<b>BLADE-EMPIRE PUBLISHING (continued)</b>								
87493	9/23/2022	9/23/2022	670.10						Posted
	51-41-5400					238706-DRINKING WATER NOTICE	202.40✓		0.00
	10-11-5400					238277-ORD 2318	18.40✓		0.00
	10-11-5400					238278-ORD 2317	18.40✓		0.00
	10-11-5400					237902-ORD 2315	36.80✓		0.00
	10-11-5400					237901-ORD 2316	36.80✓		0.00
	10-11-5400					237905-BUDGET HEARING	193.20✓		0.00
	10-11-5400					237815-REQUEST FOR PROPOSALS	165.60✓		0.00
	10-11-5400					238178-COUNCIL AGENDA	148.50✓		0.00
	10-11-5400					238220-SUMMER SPORTS 2022	30.00✓		0.00
	10-11-5400					238630-DRUG AWARENESS PAGE	10.00✓		0.00
	10-11-5400					238108-BACK TO SCHOOL	20.00✓		0.00
	10-11-5400					238575-CHURCH DIRECTORY	7.50✓		0.00
	10-11-5400					238258-CHURCH DIRECTORY	7.50✓		0.00
	10-11-5400					238097-CHURCH DIRECTORY	7.50✓		0.00
	10-11-5400					237898-CHURCH DIRECTORY	7.50✓		0.00
	10-11-5400					238741-DISCOUNT	0.00		240.00✓
							910.10✓		240.00✓
91	<b>BOETTCHER SUPPLY INC</b>								
87526	9/23/2022	9/23/2022	76.54						Posted
	10-15-7450					1205595-1-SPEED FEED	24.29✓		0.00
	10-15-7450					1203491-1-TRIMMER LINE	52.25✓		0.00
							76.54✓		0.00
87539	9/23/2022	9/23/2022	111.10						Posted
	10-21-6190					1204420-1-POPCORN	46.25✓		0.00
	10-20-4330					1203561-1-TRIMMER LINE	64.85✓		0.00
							111.10✓		0.00
87554	9/23/2022	9/23/2022	478.51						Posted
	53-41-6000					1205114-1-BULBS	68.21✓		0.00
	53-43-6000					1204329-1-BRACKET & WASHER/NUT A:	346.25✓		0.00
	53-43-6000					1204330-1-TILE TAPE	49.60✓		0.00
	53-41-6000					1203754-1-RECEPTACLE	14.45✓		0.00
							478.51✓		0.00
87578	9/23/2022	9/23/2022	693.86						Posted
	51-41-4360					1204811-1-TUBING, BULBS, PLUG	70.16✓		0.00
	51-41-4360					1204681-1-PUMP	394.65✓		0.00
	51-41-6000					1203616-1-BLADES	30.05✓		0.00
	51-43-7450					1204701-1-BATTERY	199.00✓		0.00
							693.86✓		0.00
3433	<b>BOMGAARS</b>								
87548	9/23/2022	9/23/2022	259.99	113299					Posted
	53-41-7450					FLOOR JACK	259.99✓		0.00
87579	9/23/2022	9/23/2022	9.98	00105652					Posted
	51-43-6000					COTTON SWABS	9.98✓		0.00
87590	9/23/2022	9/23/2022	39.98	114540					Posted
	52-41-6000					SCREWDRIVER SET & HACKSAW BLAD	39.98✓		0.00
1514	<b>RAYMOND BUDKE</b>								
87540	9/23/2022	9/23/2022	45.62						Posted
	10-15-6260					FUEL REIMBURSEMENT	45.62✓		0.00
1258	<b>BUMPER TO BUMPER AUTO PARTS</b>								
87510	9/23/2022	9/23/2022	680.58						Posted
	10-13-4310					831270-ANTI-FREEZE & WASHER FLUID	17.26✓		0.00
	10-13-4310					831059-STRUTS	335.86✓		0.00
	10-13-4310					831019-BUSHING & BEARING HUB ASS\	254.75✓		0.00
	10-13-4310					831278-BUSHING	72.71✓		0.00
							680.58✓		0.00
87527	9/23/2022	9/23/2022	171.58	830165					Posted
	10-15-4310					BRAKE PAD	171.58✓		0.00
87541	9/23/2022	9/23/2022	153.56						Posted
	10-18-4310					830654-BATTERY	107.44✓		0.00
	10-18-6000					830355-GREASE FITTING	46.12✓		0.00
							153.56✓		0.00

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1258	<b>BUMPER TO BUMPER AUTO PARTS (continued)</b>							
87580	9/23/2022	9/23/2022	50.65					Posted
	52-41-4310			830742-BRAKE FLUID			27.53✓	0.00
	51-43-6000			830552-FLOOR SWEEP			7.71✓	0.00
	52-43-6000			830552-FLOOR SWEEP			7.71✓	0.00
	53-43-6000			830552-FLOOR SWEEP			7.70✓	0.00
							<u>50.65✓</u>	<u>0.00</u>
3518	<b>CAPITAL BELT &amp; SUPPLY, CO.</b>							
87581	9/23/2022	9/23/2022	350.00	134328	9/19/2022			Posted
	51-41-4360			FREIGHT CHARGE			350.00✓	0.00
1091	<b>CARD SERVICES</b>							
87592	9/23/2022	9/23/2022	16.26	6378				Posted
	26-00-3000			ADOBE			16.26✓	0.00
87593	9/23/2022	9/23/2022	590.91	8199				Posted
	51-41-5320			POSTAGE			5.10✓	0.00
	51-41-5320			POSTAGE			10.55✓	0.00
	51-41-5320			POSTAGE			27.30✓	0.00
	51-41-2400			MEAL			11.46✓	0.00
	51-41-2400			MEAL			10.15✓	0.00
	51-41-2400			HOTEL			122.01✓	0.00
	51-41-3000			NORTON REFUND			0.00	157.31✓
	51-41-2400			WATER EXAM			25.00✓	0.00
	51-41-2400			WATER EXAM			25.00✓	0.00
	51-41-4360			PUMP REPLACEMENT BRUSHES			186.60✓	0.00
	51-41-3000			ADOBE RENEWAL			169.13✓	0.00
	51-41-5320			FED EX CHARGES			155.92✓	0.00
							<u>748.22✓</u>	<u>157.31</u>
87594	9/23/2022	9/23/2022	2,593.56	1954				Posted
	10-13-2400			MEAL			19.48✓	0.00
	10-13-2400			MEAL			27.50✓	0.00
	10-13-2400			MEAL			21.12✓	0.00
	10-13-6000			DRINKS FOR PATROL			23.86✓	0.00
	10-13-4310			TIRES			1,530.43✓	0.00
	10-13-2911			TACTICAL PANTS			148.61✓	0.00
	10-13-2911			BOOTS			145.38✓	0.00
	10-13-6000			BADGES			266.00✓	0.00
	10-13-5800			HOTEL			411.18✓	0.00
							<u>2,593.56✓</u>	<u>0.00</u>
87595	9/23/2022	9/23/2022	842.75	3920				Posted
	10-13-5320			POSTAGE			4.50✓	0.00
	10-11-5320			STAMPS.COM MEMBER FEE			17.99✓	0.00
	10-11-3000			ADOBE			16.26✓	0.00
	10-18-4330			SPRINKLER HEADS			636.00✓	0.00
	10-11-3000			AEGIS 250 RENEWAL-BIB			168.00✓	0.00
							<u>842.75✓</u>	<u>0.00</u>
87596	9/23/2022	9/23/2022	72.62	9539				Posted
	10-21-6000			CHLOROX			26.00✓	0.00
	28-00-6000			MEAL-LANDBANK MTG			30.36✓	0.00
	10-11-3000			ZOOM MTG			16.26✓	0.00
							<u>72.62✓</u>	<u>0.00</u>
124	<b>CARRICO IMPLEMENT</b>							
87521	9/23/2022	9/23/2022	34.98	IA09304				Posted
	25-00-4330			GLOVES			34.98✓	0.00
87536	9/23/2022	9/23/2022	74.06					Posted
	10-20-4330			IA07977-SWITCH			24.26✓	0.00
	10-18-4330			IA08615-TUBE			49.80✓	0.00
							<u>74.06✓</u>	<u>0.00</u>
87551	9/23/2022	9/23/2022	42.43					Posted
	53-43-4300			IA09283-HOSE & O RING			15.17✓	0.00
	53-43-4330			IA06941-HOSE			27.26✓	0.00
							<u>42.43✓</u>	<u>0.00</u>

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<b>124 CARRICO IMPLEMENT (continued)</b>								
87573	9/23/2022	9/23/2022	528.97					Posted
	53-43-4330			IA09861-HOSE, FITTING, O RING			65.67✓	0.00
	52-43-4360			IA09861-HOSE, FITTING, O RING			65.67✓	0.00
	51-43-4360			IA09861-HOSE, FITTING, O RING			65.66✓	0.00
	51-43-6000			IA09868-BOLTS			6.97✓	0.00
	51-43-4330			IA08012-SKIDSTEER RENT-AUGUST			325.00✓	0.00
							<u>528.97✓</u>	<u>0.00</u>
<b>1200 CHEMQUEST, INC.</b>								
87555	9/23/2022	9/23/2022	154.00	2098				Posted
	53-41-6170			DEFOAMER			154.00✓	0.00
<b>2906 CINTAS CORPORATION</b>								
87528	9/23/2022	9/23/2022	86.02	5122926421				Posted
	10-15-3000			FIRST AID SUPPLIES			86.02✓	0.00
<b>3149 COMPLIANCE ONE</b>								
87497	9/23/2022	9/23/2022	414.50					Posted
	10-15-3000			296195-PRE-EMPLOYMENT			75.00✓	0.00
	10-11-3000			296195-ADMIN FEE			77.00✓	0.00
	10-11-3000			296195-EAP FEE			42.00✓	0.00
	10-11-3000			296239-ADMIN FEE			148.50✓	0.00
	10-11-3000			296239-EAP FEE			72.00✓	0.00
							<u>414.50✓</u>	<u>0.00</u>
<b>3469 COOPER MACHINERY SERVICES LLC</b>								
87598	9/23/2022	9/23/2022	5,741.64	91394143				Posted
	53-41-4360			LABOR ON MACHINE			5,741.64✓	0.00
<b>3425 CRUMBAKER OIL &amp; FEED LLC</b>								
87506	9/23/2022	9/23/2022	120.00	64804				Posted
	10-13-4310			MOUNT/DISMOUNT TIRES			120.00✓	0.00
87518	9/23/2022	9/23/2022	168.66					Posted
	25-00-6180			65941-PROPANE			46.57✓	0.00
	25-00-6180			62028-PROPANE			20.00✓	0.00
	25-00-6180			62212-PROPANE			72.24✓	0.00
	25-00-6180			61901-PROPANE			29.85✓	0.00
							<u>168.66✓</u>	<u>0.00</u>
87550	9/23/2022	9/23/2022	380.93					Posted
	53-43-6270			64707-DIESEL			151.96✓	0.00
	53-43-6270			62351-DIESEL			70.77✓	0.00
	53-43-4310			64974-MTP-48-H6			194.95✓	0.00
	53-43-6270			38743-EXCISE TAX CREDIT-AUGUST			0.00	36.75✓
							<u>417.68✓</u>	<u>36.75✓</u>
87571	9/23/2022	9/23/2022	495.91					Posted
	53-43-6270			63950-DIESEL			193.00✓	0.00
	52-43-6270			62104-DIESEL			203.97✓	0.00
	51-43-6270			63268-DIESEL			98.94✓	0.00
							<u>495.91✓</u>	<u>0.00</u>
<b>3137 CVA AREA 3 BELOIT OFFICE</b>								
87503	9/23/2022	9/23/2022	47.97	4510				Posted
	10-14-6260			FUEL			47.97✓	0.00
87519	9/23/2022	9/23/2022	1,349.58					Posted
	10-15-6270			3840-FUEL			126.35✓	0.00
	10-15-6270			7548-FUEL			1,051.69✓	0.00
	10-15-6270			7586-FUEL			171.54✓	0.00
							<u>1,349.58✓</u>	<u>0.00</u>
87534	9/23/2022	9/23/2022	1,010.69					Posted
	10-18-6270			7560-FUEL			522.79✓	0.00
	10-18-6260			7560-FUEL			125.90✓	0.00
	10-20-6270			7585-FUEL			362.00✓	0.00
							<u>1,010.69✓</u>	<u>0.00</u>
87570	9/23/2022	9/23/2022	459.74					Posted
	52-43-6270			7554-FUEL			459.74✓	0.00



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<b>206 DUNSTAN TRUCKING (continued)</b>								
87529	9/23/2022	9/23/2022	3,330.83	345				Posted
	25-00-6160			CHIPS			3,330.83 ✓	0.00
<b>2824 VINCENT ENGELBERT</b>								
87520	9/23/2022	9/23/2022	150.00					Posted
	10-15-2911			BOOT REIMBURSEMENT			150.00 ✓	0.00
<b>2515 F &amp; A FOOD SALES, INC.</b>								
87542	9/23/2022	9/23/2022	472.22	2539251				Posted
	10-21-6190			POOL CONCESSIONS			472.22 ✓	0.00
<b>3228 GODFREY'S</b>								
87511	9/23/2022	9/23/2022	576.30					Posted
	10-13-2911			67571-TACTICAL PANTS & SHIRTS			407.11 ✓	0.00
	10-13-2911			66130-TACTICAL PANTS			169.19 ✓	0.00
							576.30 ✓	0.00
<b>297 HARRISON &amp; DEMEL LAW OFFICE LLC</b>								
87512	9/23/2022	9/23/2022	256.00	1612				Posted
	10-12-3000			K. NETTLETON-ATTY FEES			256.00 ✓	0.00
<b>2659 HAWKINS</b>								
87582	9/23/2022	9/23/2022	2,614.74					Posted
	52-41-6170			6272271-AQUA HAWK			1,433.10 ✓	0.00
	51-41-6170			6272277-ALUMINUM SULFATE			1,181.64 ✓	0.00
							2,614.74 ✓	0.00
<b>2517 HQH2O INC.</b>								
87513	9/23/2022	9/23/2022	17.25					Posted
	10-13-6000			359321-WATER			11.50 ✓	0.00
	10-13-6000			359581-WATER			5.75 ✓	0.00
							17.25 ✓	0.00
<b>367 KANSAS MUNICIPAL UTILITIES</b>								
87559	9/23/2022	9/23/2022	25.00	200006751				Posted
	53-41-6400			POWER PLANT OPERATOR AD			25.00 ✓	0.00
<b>1646 KDNS/KZDY</b>								
87560	9/23/2022	9/23/2022	110.00	116422083425				Posted
	53-41-5400			POWER PLANT OPERATOR AD			110.00 ✓	0.00
<b>3442 MARK KERSHNER</b>								
87583	9/23/2022	9/23/2022	201.25					Posted
	51-41-5800			MILEAGE REIMBURSEMENT			201.25 ✓	0.00
<b>2042 KMEA EMP2 OPERATING ACCOUNT</b>								
87556	9/23/2022	9/23/2022	143,880.40	EMP2-BE-2022-08				Posted
	53-41-6215			AUGUST SERVICE			143,880.40 ✓	0.00
<b>1887 KMEA GRDA OPERATING FUND</b>								
87557	9/23/2022	9/23/2022	182,277.15	GRDA-BE-22-09				Posted
	53-41-6215			SEPTEMBER SERVICE			182,277.15 ✓	0.00
<b>556 KMEA WAPA OPERATING FUND</b>								
87558	9/23/2022	9/23/2022	14,293.65	WAPA-BL-22-08				Posted
	53-41-6215			AUGUST SERVICE			14,293.65 ✓	0.00
<b>393 STEVE KRIER</b>								
87561	9/23/2022	9/23/2022	147.48					Posted
	53-43-2911			BOOT REIMBURSEMENT			147.48 ✓	0.00
<b>394 KRIERS AUTO PARTS</b>								
87508	9/23/2022	9/23/2022	60.98	4925-381284				Posted
	10-13-4310			WIPER BLADES			60.98 ✓	0.00
87522	9/23/2022	9/23/2022	59.99	4925-380483				Posted
	10-15-4310			BRAKE HOSE			59.99 ✓	0.00
87537	9/23/2022	9/23/2022	6.68	4925-380507				Posted
	10-20-4330			LUG NUT			6.68 ✓	0.00

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<b>394 KRIERS AUTO PARTS (continued)</b>								
87552	9/23/2022	9/23/2022	130.30					Posted
	53-43-7450			4925-381358-BATTERY			58.95 ✓	0.00
	53-43-4310			4925-380703-DIESEL EXHAUST FLUID			49.98 ✓	0.00
	53-41-6000			4925-380885-GASKET			14.27 ✓	0.00
	53-41-6000			4925-380881-SEALANT			7.10 ✓	0.00
							<u>130.30</u> ✓	<u>0.00</u>
<b>3170 KRIZ-DAVIS/BORDER STATES ELECTRIC SUPPLY</b>								
87562	9/23/2022	9/23/2022	45.60	924730940				Posted
	51-43-6000			MARKING PAINT			15.20 ✓	0.00
	52-43-6000			MARKING PAINT			15.20 ✓	0.00
	53-43-6000			MARKING PAINT			15.20 ✓	0.00
							<u>45.60</u> ✓	<u>0.00</u>
<b>2264 KVSU</b>								
87563	9/23/2022	9/23/2022	384.00	1207-00004-0000				Posted
	53-41-6400			POWER PLANT OPERATOR AD			384.00 ✓	0.00
<b>188 LAWSON PRODUCTS INC</b>								
87599	9/23/2022	9/23/2022	509.13	9309902069				Posted
	53-41-6000			CONNECTORS & BUSHINGS			509.13 ✓	0.00
<b>409 LIGHT &amp; WATER UTILITIES</b>								
87600	9/23/2022	9/23/2022	44,989.05					Posted
	10-11-6220			ADMIN			2,322.35 ✓	0.00
	10-11-6220			ADMIN SHARE			6.15 ✓	0.00
	10-13-6220			PD SHARE			6.15 ✓	0.00
	51-41-6220			WATER SHARE			6.15 ✓	0.00
	10-14-6220			FIRE DEPT			365.80 ✓	0.00
	10-15-6220			TRANSPORTATION			327.77 ✓	0.00
	10-18-6220			PARKS & REC			18,505.04 ✓	0.00
	10-20-6220			CEMETERY			87.33 ✓	0.00
	10-22-6220			AIRPORT			224.63 ✓	0.00
	51-41-6220			WATER PLANT			8,169.29 ✓	0.00
	52-41-6220			SEWER PLANT			8,194.96 ✓	0.00
	53-41-6220			POWER PLANT			813.52 ✓	0.00
	51-43-6220			WATER SYSTEMS			163.79 ✓	0.00
	52-43-6220			SEWER SYSTEMS			163.78 ✓	0.00
	53-43-6220			SYSTEMS OP SHARE			163.78 ✓	0.00
	51-43-6220			SYSTEMS OP SHARE			36.89 ✓	0.00
	52-43-6220			SYSTEMS OP SHARE			36.88 ✓	0.00
	53-43-6220			SYSTEMS OP SHARE			36.88 ✓	0.00
	10-13-6220			PD SHARE			36.88 ✓	0.00
	53-43-6220			ELECTRIC SYSTEMS			68.14 ✓	0.00
	10-19-6220			NORTH CAMPUS			1,992.80 ✓	0.00
	10-21-6220			POOL			3,239.82 ✓	0.00
	10-13-6220			PD			20.27 ✓	0.00
							<u>44,989.05</u> ✓	<u>0.00</u>
<b>3156 LOCKIT TECHNOLOGIES LLC</b>								
87514	9/23/2022	9/23/2022	1,341.00	11345				Posted
	10-13-7460			SERVICE CONTRACT			1,341.00 ✓	0.00
87543	9/23/2022	9/23/2022	225.00	11222				Posted
	10-21-3000			COMPUTER REPAIR			225.00 ✓	0.00
<b>3519 LISA ROBLES LUNA</b>								
87602	9/23/2022	9/23/2022	800.00					Posted
	10-12-3320			BOND REFUND-CASE 202200294			800.00 ✓	0.00
<b>428 MAR KAN SALES CO</b>								
87544	9/23/2022	9/23/2022	91.20					Posted
	10-21-6190			513065-POOL CONCESSIONS			131.20 ✓	0.00
	10-21-6190			514555-CREDIT			0.00	40.00 ✓
							<u>131.20</u> ✓	<u>40.00</u> ✓
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>								

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<b>424 MCHENRY ELECTRIC &amp; SUPPLY (continued)</b>									
87549	9/23/2022	9/23/2022	172.90						Posted
	53-43-4330			031144-BAR & WRENCHES			96.00 ✓	0.00	
	53-43-4330			031112-NEW & SHARPEN CHAIN			76.90 ✓	0.00	
							172.90 ✓	0.00	
87601	9/23/2022	9/23/2022	659.99	031187					Posted
	53-43-7450			CHAIN SAW			659.99 ✓	0.00	
<b>3373 MEDICAL AIR SERVICES ASSOCIATION</b>									
87498	9/23/2022	9/23/2022	672.00	1337435					Posted
	21-00-2100			OCTOBER 2022 AMBULANCE PREMIUM			672.00 ✓	0.00	
<b>459 MISSISSIPPI LIME CO</b>									
87584	9/23/2022	9/23/2022	8,631.22	1629734					Posted
	51-41-6170			QUICKLIME			8,631.22 ✓	0.00	
<b>467 MITCHELL CO HIGHWAY DEPT</b>									
87530	9/23/2022	9/23/2022	667.37	72022-19					Posted
	25-00-6090			CSS-1 TACK OIL			667.37 ✓	0.00	
87585	9/23/2022	9/23/2022	2,158.20	72022-13					Posted
	51-43-6150			PREMIX			2,158.20 ✓	0.00	
<b>470 MITCHELL COUNTY SOLID WASTE</b>									
87574	9/23/2022	9/23/2022	10.00	007742					Posted
	52-41-3000			TRASH			10.00 ✓	0.00	
87591	9/23/2022	9/23/2022	10.00	007753					Posted
	52-41-3000			TRASH			10.00 ✓	0.00	
<b>2196 MUNICIPAL CHEMICAL SUPPLY, LLC</b>									
87586	9/23/2022	9/23/2022	1,200.00	2084					Posted
	52-43-3000			LIQUID LIVE			1,200.00 ✓	0.00	
<b>342 MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
87587	9/23/2022	9/23/2022	2,070.24						Posted
	51-43-6000			0846004-IN-BOLTS, CLAMPS, RING PAC			1,770.24 ✓	0.00	
	51-43-6000			0846403-IN-WIRE			300.00 ✓	0.00	
							2,070.24 ✓	0.00	
<b>2301 NEX-TECH WIRELESS</b>									
87515	9/23/2022	9/23/2022	289.15	9232671					Posted
	10-13-5310			PD PHONES			289.15 ✓	0.00	
<b>2946 PACE ANALYTICAL SERVICES, INC.</b>									
87588	9/23/2022	9/23/2022	629.88	2260165797					Posted
	52-41-3000			LAB TESTING			629.88 ✓	0.00	
<b>2979 RAY'S APPLE MARKET</b>									
87495	9/23/2022	9/23/2022	80.62	8502					Posted
	10-11-6000			WATER			80.62 ✓	0.00	
87517	9/23/2022	9/23/2022	34.32	8037					Posted
	10-15-6000			PLATES, FORKS, PINE SOL, TP			34.32 ✓	0.00	
<b>575 SAGE PRODUCTS</b>									
87564	9/23/2022	9/23/2022	392.10	0092163-IN					Posted
	51-43-6000			PAPER TOWELS			130.70 ✓	0.00	
	52-43-6000			PAPER TOWELS			130.70 ✓	0.00	
	53-43-6000			PAPER TOWELS			130.70 ✓	0.00	
							392.10 ✓	0.00	
<b>94 SCHENDEL PEST CONTROL</b>									
87565	9/23/2022	9/23/2022	55.00	107531					Posted
	10-13-3000			PEST CONTROL-ARMORY			13.75 ✓	0.00	
	51-43-3000			PEST CONTROL-ARMORY			13.75 ✓	0.00	
	52-43-3000			PEST CONTROL-ARMORY			13.75 ✓	0.00	
	53-43-3000			PEST CONTROL-ARMORY			13.75 ✓	0.00	
							55.00 ✓	0.00	
<b>598 SECRETARY OF STATE</b>									
87500	9/23/2022	9/23/2022	25.00						Posted
	10-11-3000			NOTARY BOND/A. SAHLFELD			25.00 ✓	0.00	

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<b>626 SOLOMON VALLEY HOME CENTER (continued)</b>								
87531	9/23/2022	9/23/2022	362.47					Posted
	30-00-6130			35256-2X12			305.92 ✓	0.00
	30-00-6130			34501-SEALANT			28.36 ✓	0.00
	30-00-6130			35683-2X12			28.19 ✓	0.00
							362.47 ✓	0.00
87545	9/23/2022	9/23/2022	195.34					Posted
	10-21-4300			36102-ADHESIVE & SEALANT			18.47 ✓	0.00
	10-21-4300			34887-ROD, TURNBUCKLE, LINK			32.73 ✓	0.00
	10-21-4330			34074-HOSE, TEE, BUSHING, NIPPLE, C			131.85 ✓	0.00
	10-20-6000			33540-MINI BLIND			12.29 ✓	0.00
							195.34 ✓	0.00
87566	9/23/2022	9/23/2022	430.54					Posted
	51-43-7440			33714-GLOVES			113.88 ✓	0.00
	52-43-7440			33714-GLOVES			113.88 ✓	0.00
	53-43-7440			33714-GLOVES			113.88 ✓	0.00
	51-43-6000			34456-2X4			29.63 ✓	0.00
	52-43-6000			34456-2X4			29.63 ✓	0.00
	53-43-6000			34456-2X4			29.64 ✓	0.00
							430.54 ✓	0.00
87589	9/23/2022	9/23/2022	257.73					Posted
	30-00-6130			34311-SEALANT			158.62 ✓	0.00
	30-00-6130			34295-BAR TIE			79.98 ✓	0.00
	51-41-4360			34306-BUSHING, ADAPTER, NUT, CONN			19.13 ✓	0.00
							257.73 ✓	0.00
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>								
87516	9/23/2022	9/23/2022	87.50	345272				Posted
	10-13-3510			BOARDING JUDGE			87.50 ✓	0.00
<b>643 STANION WHSE ELECTRIC COMPANY</b>								
87567	9/23/2022	9/23/2022	4,489.61					Posted
	53-43-6000			5392938-00-CONNECTORS			111.78 ✓	0.00
	53-43-6000			5392938-01-CONNECTORS			581.34 ✓	0.00
	53-43-6000			5393439-00-WIRE & CONNECTORS			436.85 ✓	0.00
	53-43-6000			5393439-01-CONNECTORS			536.90 ✓	0.00
	53-43-6000			5372786-01-TERMINALS			481.74 ✓	0.00
	53-43-6000			5395908-00-WIRE			2,341.00 ✓	0.00
							4,489.61 ✓	0.00
<b>673 THOMPSON'S OK TIRE, INC</b>								
87532	9/23/2022	9/23/2022	36.00	91503				Posted
	10-15-6140			FLAT REPAIR			36.00 ✓	0.00
<b>3073 U.S. BANK EQUIPMENT FINANCE</b>								
87502	9/23/2022	9/23/2022	443.70	481700854				Posted
	10-11-3360			481700854-ADMIN COPIER			443.70 ✓	0.00
<b>410 UTILITIES</b>								
87507	9/23/2022	9/23/2022	1,083.92	7346				Posted
	10-13-6220			CITY SHARE OF JAIL UTILITIES			1,083.92 ✓	0.00
<b>712 WACONDA TRADER</b>								
87568	9/23/2022	9/23/2022	302.40					Posted
	53-41-5400			41781-POWER PLANT OPERATOR AD			134.40 ✓	0.00
	53-41-5400			41874-POWER PLANT OPERATOR AD			168.00 ✓	0.00
							302.40 ✓	0.00

508,624.20 110 Non-voided payables listed.

**Report Setup**

AP - Accounts Payable Listing : Vendor Name

**Filter Options**

Starting: 9/23/2022

Ending: 9/23/2022

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

## REQUEST FOR COUNCIL ACTION

**DATE:** 9/21/2022

**TITLE:** Special Event for the DeClue Family Reunion

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend Council approve the Special Event License for the DeClue Family Reunion.

**BACKGROUND:**

The DeClue family is having a family reunion on October 1st at the Chautauqua Park White Building and want to have BYOB.

**FINANCIAL IMPACT:**

**OPTIONS:**

**DISCUSSION:**

Respectfully submitted,  
Jason Rabe  
City Manager

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



Tel No (785) 738-3551  
Fax No (785) 738-2517  
Email mlomax@beloitks.org

**SPECIAL EVENT LICENSE REQUEST FORM**

Name: Jane DeClue  
Address: 106 Tanglewood Drive D.C. KS 67801  
Phone: 620-338-0086

Location of event: White Building in Park  
Purpose of event: Family Reunion BYOB

Date/Time of Event: 12 pm to 9 pm , October 1, 2022

**\*\*A \$25.00 special event license fee will be assessed. This fee is due upon receipt of the application.**

Fee Received by Shelli Anderson (P)

**\*\*I have received a copy of City Code Chapter 3-120 pertaining to Public Consumption of Cereal Malt Beverages from the link below.**

Signature: Jane DeClue

<http://beloitks.citycode.net/index.html#!articleCerealMaltBeverages>

## REQUEST FOR COUNCIL ACTION

**DATE:** 9/21/2022

**TITLE:** TCR/ARR Electric Credit

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend Council consider allocating a portion of the TCR/ARR electric credit held at KMEA on the ECA calculation for the August billing cycle.

**BACKGROUND:**

Power prices have been at sustained highs for the month of August (higher than July). Thankfully, Beloit had made moves over the last 3-4 years to put our utility in a good position compared to the state and many of our peers. Out of 141 providers in the state of Kansas our electric rates were 31st lowest (lowest quartile) and our average bill was 24th lowest. While more progress can be made the accumulation of wind energy acquisition, capacity sales, partial GRDA sale, and our recent solar installation put us in a position where even with energy prices skyrocketing, our current rate now calculates near what our rates average 4 years ago. I am suggesting that the council consider utilizing some of the TCR/ARR credit to help lower the ECA for the month of August when power usage is the highest.

**FINANCIAL IMPACT:**

Current TCR fund balance with KMEA is \$54,784.92.

**OPTIONS:**

**DISCUSSION:**

Respectfully submitted,  
Jason Rabe  
City Manager

## COUNCIL MEMO

**DATE:** 9/21/2022

**SUBJECT:** City of Beloit Renewable Energy Certificate Sale

**ORIGINATING DEPARTMENT:** Administration

**DISCUSSION:**

The Beloit Solar Farm, like all renewable energy plants, produces a renewable energy certificate for every megawatt of energy produced. The certificates can either be retired or sold on the marketplace. If an entity that produces REC's chooses to keep them, they may claim to be a certain percentage "green". Some entities, in order to be 100% "green", purchase REC's on the marketplace. At this time the City of Beloit generates REC's through our wind farm power contract- these have been sold on the marketplace for the last three years. The Beloit Solar Farm will now produce REC's. The City of Beloit was approached by AGCO as a possible buyer of these REC's, which would virtually equal the AGCO consumption and Beloit Solar Farm production of said REC's. AGCO is reviewing the attached REC sale form and it has been brought to the council for review. In this scenario, the city has three options: 1) retire the REC's in order to be considered a certain % of clean energy (no revenue) 2) sell the REC's on the open market 3) sell the REC's to AGCO directly. The open market pays roughly \$2 to \$3 on average with lower and higher peaks. The agreement as presented to AGCO would lock in a price of \$3 per MW for a one year period which would equate to roughly \$14,700 in revenue. This amount may fluctuate depending on the end REC total needed.

Respectfully submitted,  
Jason Rabe  
City Manager



**Confirmation  
Letter**

We hereby confirm the sale, purchase, and Delivery of Renewable Energy Certificates ("**RECs**") in accordance of the following transaction.

**Basic Commercial Terms:**

Trade Date:	August 17 <sup>th</sup> , 2022
Transaction Reference:	Forward Settlement
Seller:	City of Beloit, KS
Buyer:	AGCO
Facility:	Beloit Solar LLC farm
Eligible Renewable Resource Type:	<b>Solar</b>
Geography:	Beloit, Kansas
Vintage(s):	June 2022-May 2023
Percentage of electricity to be covered (Estimated MWh for the Vintage period)*:	100% (4,900 MWh)
Contract Price (\$/MWh):	\$3.00
Estimated Total Contract Price (\$):	\$14,700.00
Settlement Period	Annual- June 1 <sup>st</sup> , 2023

**Product Specific Terms:**

Applicable Standard:	North America Renewable Registry (NAR*) Compliant
Applicable Tracking System:	NAR
Delivery of Retired Certificates to Buyer:	No later than June 30, 2023

[About NAR - APX](#)

This Confirmation Letter is being provided pursuant to and in accordance with the City's retail rate structure.

<b>City of Beloit, KS</b>	<b>AGCO</b>
Signature	Signature
Name	Name
Title	Title
Date	Date

Restricted - Confidential

## COUNCIL MEMO

**DATE:** 9/21/2022

**SUBJECT:** City Manager Review

**ORIGINATING DEPARTMENT:** Administration

**DISCUSSION:**

Review packet will be delivered at the 09/21/2022 meeting. This includes:

- City Manager Self Review
- Year In Review
- City Manager Evaluation Form

Respectfully submitted,  
Jason Rabe  
City Manager