



119 North Hersey Avenue
P.O. Box 567
Beloit, Kansas 67420
Phone: 785-738-3551
Fax: 785-738-2517
www.beloitks.org

CITY COUNCIL AGENDA

Tuesday, January 3, 2011
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
5. CONSENT AGENDA
 - A. 12/20/11 City Council Meeting Minutes
 - B. Appropriations 1A
6. ORDINANCES
 - A. Ordinance 2105 Scrap Metal Dealer Registration
7. RESOLUTIONS
 - A. None
8. FORMAL ACTIONS
 - A. Olsson Associates Engineering Agreement
 - B. Police Car Bid
9. CLOSED SESSION
 - A. None

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS
 - A. City Attorney Report
 - B. City Administrator Report
2. DISCUSSION ITEMS
 - A. Fee Schedule
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
December 20, 2011

The Beloit City Council met in regular session on December 20, 2011 in the Council Chambers. Mayor Rebecca Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Matt Otte, Pat Struble, Frank Delka, Bob Richard, Tom Naasz, Kent Miller, and Rick Brown. Also present were, City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Councilor Denis Shumate was absent from the meeting.

Department heads in attendance were Murray McGee, Kendal Francis, Ron Sporleder, Brenon Odle, Lynn Miller, Mike Haeffele, and Chris Jones.

Councilor Kent Miller gave the invocation and the Pledge of Allegiance was recited.

Mayor Koster wanted to recognize the Eagle Scouts that attended the Council Meeting and had each one of them stand up and introduce them self. Mayor Koster thought the community concert and the downtown looked nice for the holidays. Mayor Koster also wanted to thank all the city employees for their hard work throughout the year. Councilor Naasz wanted to thank the city employees. Councilor Otte wants to address animals being loose around town and wants to look at the city codes to address the problem. Councilor Delka wanted to wish everyone a Merry Christmas. Councilor Miller wished everyone a Merry Christmas and safe travels. Councilor Richard wanted to recognize Kendal Francis for his completion of the Public Managers Program. Councilor Richard also wished everyone a Merry Christmas. Councilor Struble wanted to thank the Chamber of Commerce and the merchants for their work in making the downtown look nice. Councilor Struble thought the community concert and the orchestra was beautiful. Councilor Struble wanted the Police Department for the Christmas lunch that was provided for Council and city employees.

City Administrator Glenn Rodden reported on the following: 1. New Pool construction is going forward. 2. The waterline project was delayed this week because of the storm. 3. Law Enforcement Center has a new deadline of being ready January 3, 2012. 4. North Campus platting and rezoning will go to the Planning Commission January 10, 2012. 5. City Office will be closed half a day Friday and all day Monday for the Christmas Holiday.

The Consent Agenda consisted of December 6, 2011 Council Meeting Minutes, and appropriations 12B. A motion was made by Councilor Naasz and seconded by Councilor Struble to approve the Consent Agenda in its entirety. Roll call vote yeas: Richard, Naasz, Otte, Miller, Brown, Struble, and Delka. Nays: None.

Mandy Fincham updated Council on the progress of the walking trail grant. Mandy showed the pledges that have been made for the project and the grant is due the first week in January.

City Attorney Katie Cheney told Council about the scrap dealer ordinance that needs to be passed next meeting. The state is mandating scrap dealers to be licensed and to have a background check done for license renewals. City Attorney Katie Cheney wanted some direction of what the fees should be in the ordinance. The initial fee can range from \$100-\$400 and is good for ten years and the annual renewal is \$25-\$50. Katie recommended the minimum fees for both.

Work Session ended 7:46 p.m.

REBECCA KOSTER, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
8 ACE HARDWARE										
48669		12/31/2011	52-41-6110	1/5/2012	13.47	408252	12/16/2011	7854		Posted
						packaging tape			13.47	0.00
48677		12/31/2011	53-41-6000	1/5/2012	132.68		11/6/2011	9110		Posted
			53-41-6000			#406824 paint thinner			55.98	0.00
			53-41-6000			#405944 clock & batteries			17.48	0.00
			53-41-6000			#407137 batteries			15.49	0.00
			53-41-6000			#407141 rubber hose			10.74	0.00
			53-41-6000			#406767 electric sander			32.99	0.00
									132.68	0.00
48723		12/31/2011	52-41-4360	1/5/2012	8.47	408810	12/27/2011	7858		Posted
						nipple, coupler & union			8.47	0.00
48727		12/31/2011	10-18-6180	1/5/2012	62.49		11/17/2011	9758		Posted
			10-19-4300			406547 bar & chain oil			23.98	0.00
			10-19-4300			408170 nipples			23.46	0.00
			10-19-4300			408482 coupler & stops			8.56	0.00
			10-19-4300			408860 coupler			6.49	0.00
									62.49	0.00
48731		12/31/2011	53-41-6000	1/5/2012	71.91		12/1/2011	9121		Posted
			53-41-6000			407311 mineral spirits			26.48	0.00
			53-41-6000			408213 squeegee, kleenex, liners			23.30	0.00
			53-41-6000			408472 cutter wheel			3.99	0.00
			53-41-6000			408545 pipe strap & hose			18.14	0.00
									71.91	0.00
48737		12/31/2011	53-41-6000	1/5/2012	129.76		12/1/2011	9114		Posted
			53-41-6000			408459 packing tape & liners			16.97	0.00
			53-41-6000			407830 hardware			5.96	0.00
			53-41-6000			407804 primer paint			20.94	0.00
			53-41-6000			407697 chain			9.96	0.00
			53-41-6000			407698 2 end bolt			6.98	0.00
			53-41-6000			408001 ratchet tie downs			68.95	0.00
									129.76	0.00
9 ACKERMAN SUPPLY										
48735		12/31/2011	53-41-2911	1/5/2012	159.98	210365	12/2/2011	9117		Posted
						2 pair bib coveralls			159.98	0.00
48742		12/31/2011	10-15-7440	1/5/2012	35.92	210356	12/2/2011	9615		Posted
						rubberized gloves			35.92	0.00
21 ALCO-DUCKWALL STORES INC										
48718		12/31/2011	10-11-6000	1/5/2012	54.19	221-07491	12/19/2011	8994		Posted
						supplies			54.19	0.00
2373 ALFRED BENESCH & COMPANY										
48704		12/31/2011	30-00-3000	1/5/2012	5,974.94	50513	12/11/2011	8989		Posted
						Project #00130062.00 Airport runway			5,974.94	0.00
813 AMERIPRIDE LINEN SERVICES										
48664		12/31/2011	51-43-3000	1/5/2012	118.17		12/16/2011	8866		Posted
			52-43-3000			Invoice #2300104357 & #2300106802			39.00	0.00
			53-43-3000			Invoice #2300104357 & #2300106802			39.00	0.00
						Invoice #2300104357 & #2300106802			40.17	0.00
									118.17	0.00
48682		12/31/2011	10-15-6000	1/5/2012	55.50	2300104350	12/16/2011	9607		Posted
						mats, mops & rag service			55.50	0.00
1414 AT&T LONG DISTANCE										
48712		12/31/2011	10-20-5310	1/5/2012	4.30	836515105	12/13/2011	8996		Posted
						Cemetery phone long distance			4.30	0.00
2383 ATTORNEY GENERAL'S OFFICE										
48658		12/31/2011	41-00-5128	12/31/2011	165.00	11-1623	9/15/2011	8978		Ck# 66671 Printed
						Revenue Bonds-Beloit Public Bldg Commi			165.00	0.00
77 BELOIT READY MIX										
48665		12/31/2011	52-41-7200	1/5/2012	2,499.00		12/20/2011	9684		Posted
			52-41-7200			#243758 concrete			539.00	0.00
			52-41-7200			#243759 concrete			1,960.00	0.00
									2,499.00	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
77 BELOIT READY MIX (continued)								
48711	12/31/2011	1/5/2012	648.00	243757	12/20/2011	8867		Posted
	53-43-6150			flowable concrete			648.00	0.00
80 BELOIT TYPEWRITER EXCHANGE								
48672	12/31/2011	1/5/2012	43.89	752633	12/16/2011	7853		Posted
	52-41-6110			printer ink cartridges			43.89	0.00
48687	12/31/2011	1/5/2012	32.89	752645	12/21/2011	7995		Posted
	10-12-6110			printer ink cartridge			32.89	0.00
48729	12/31/2011	1/5/2012	46.10	752701	12/28/2011	8871		Posted
	53-43-3000			UPS shipping & tape			46.10	0.00
48734	12/31/2011	1/5/2012	101.28		12/29/2011	9118		Posted
	53-41-6110			752717 office supplies			83.53	0.00
	53-41-6110			752641 UPS shipping			17.75	0.00
							101.28	0.00
48738	12/31/2011	1/5/2012	97.28	752711	12/28/2011	9766		Posted
	10-21-6000			office supplies			31.90	0.00
	10-20-6000			office supplies			10.49	0.00
	10-17-6110			office supplies			54.89	0.00
							97.28	0.00
2432 ANDREA BENEDICK								
48698	12/31/2011	1/5/2012	35.00		12/16/2011	9756		Posted
	10-17-6800			Supplies for wreath class			35.00	0.00
90 JAMES BENTZ								
48694	12/31/2011	1/5/2012	51.83		12/27/2011	9686		Posted
	51-41-2911			employee boot allowance			51.83	0.00
91 BOETTCHER SUPPLY INC								
48663	12/31/2011	1/5/2012	5.51	719677-1	12/19/2011	8865		Posted
	53-43-6000			5) 1/2amp glass fuses			5.51	0.00
48681	12/31/2011	1/5/2012	44.19		11/29/2011	9106		Posted
	53-41-6000			717356-1 pipe sealant			10.11	0.00
	53-41-6000			716013-1 6volt battery			34.08	0.00
							44.19	0.00
48741	12/31/2011	1/5/2012	568.09		12/28/2011	9768		Posted
	10-19-4300			720798-1 condensation tank repair parts			35.93	0.00
	10-17-6800			720872-1 sand volleyball court edging			532.16	0.00
							568.09	0.00
48779	12/31/2011	1/5/2012	237.93		12/30/2011	9124		Posted
	53-41-4360			721107-1 fluorescent lamps			233.30	0.00
	53-41-4360			720144-1 connectors			1.51	0.00
	53-41-4360			720189-1 connector, washer, bushing			3.12	0.00
							237.93	0.00
1258 BUMPER TO BUMPER AUTO PARTS								
48671	12/31/2011	1/5/2012	48.90	567670	12/8/2011	7856		Posted
	52-41-4310			tire inflator guage			48.90	0.00
48678	12/31/2011	1/5/2012	93.97		11/29/2011	9109		Posted
	53-41-4360			566694 WD-40			17.97	0.00
	53-41-4360			566355 oil filters			76.00	0.00
							93.97	0.00
48688	12/31/2011	1/5/2012	11.19		12/14/2011	8982		Posted
	10-11-4310			#568210 wiper blade refill			5.90	0.00
	10-11-4310			#568202 oil filter			5.29	0.00
							11.19	0.00
48696	12/31/2011	1/5/2012	20.16	568719	12/21/2011	8542		Posted
	52-43-7450			Rust Away treatment			20.16	0.00
48753	12/31/2011	1/5/2012	101.72		12/6/2011	8983		Posted
	10-14-4310			567434 oil & fuel filters for trucks			14.28	0.00
	10-14-4310			567451 oil & fuel filters for trucks			61.10	0.00
	10-14-4310			567424 oil & fuel filters for trucks			26.34	0.00
							101.72	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1258 BUMPER TO BUMPER AUTO PARTS (continued)								
48754	12/31/2011	1/5/2012	370.23		12/11/2011	9760		Posted
	10-20-4310			568328 filters			48.10	0.00
	10-18-4310			568674 belt, hoses, clamps, etc			84.69	0.00
	10-18-4310			568335 fuel filters			0.00	3.77
	10-18-4310			568345 fuel filters			7.47	0.00
	10-18-4310			568404 drain plug			4.29	0.00
	10-18-4310			568411 exchange credit			0.00	2.43
	10-18-4310			568386 filters, orings, screwdriver set, tool			196.81	0.00
	10-18-4310			568204 gskt			7.35	0.00
	10-18-4310			568594 geal oil & hand cleaner			27.72	0.00
							<u>376.43</u>	<u>6.20</u>
48780	12/31/2011	1/5/2012	7.41	568798	12/22/2011	9123		Posted
	53-41-6000			air tank pressure relief valve			7.41	0.00
2436 BURNER DESIGN & CONTROL INC								
48767	12/31/2011	1/5/2012	1,188.68		12/16/2011	9089		Posted
	53-41-4360			2117443-IN selector switch			279.38	0.00
	53-41-4360			2117188-IN digital controller			909.30	0.00
							<u>1,188.68</u>	<u>0.00</u>
124 CARRICO IMPLEMENT								
48716	12/31/2011	1/5/2012	105.20		12/15/2011	9765		Posted
	10-20-4330			IA92201 hyd hose			76.17	0.00
	10-20-4330			IA92148 spindle			29.03	0.00
							<u>105.20</u>	<u>0.00</u>
48732	12/31/2011	1/5/2012	49.64		12/17/2011	9120		Posted
	53-41-4360			IA92382 connector & union			14.55	0.00
	53-41-4360			IA92388 valve & fittings			35.09	0.00
							<u>49.64</u>	<u>0.00</u>
126 CATLIN'S FRIENDLY IGA								
48674	12/31/2011	1/5/2012	112.76		12/6/2011	7851		Posted
	52-41-6000			#0173 supplies			89.94	0.00
	52-41-6000			#3473 supplies			22.82	0.00
							<u>112.76</u>	<u>0.00</u>
48743	12/31/2011	1/5/2012	47.84		12/8/2011	9613		Posted
	10-15-6000			8374 paper towels			11.96	0.00
	10-15-6000			8375 paper towels			35.88	0.00
							<u>47.84</u>	<u>0.00</u>
48749	12/31/2011	1/5/2012	102.02	0333	12/7/2011	9112		Posted
	53-41-6000			coffee, creamer, ziploc bags, toilet paper, e			102.02	0.00
142 CHAMBER OF COMMERCE								
48690	12/31/2011	1/5/2012	80.00	1542	12/16/2011	9757		Posted
	10-17-6800			Chamber checks for PRU instructors/Walk			80.00	0.00
1200 CHEMQUEST INC								
48668	12/31/2011	1/5/2012	2,664.00	2359	12/15/2011	7849		Posted
	52-41-6170			liquid polymer for the mono-belt			2,664.00	0.00
2434 CIRCLE J DIESEL REPAIR SERVICE								
48697	12/31/2011	1/5/2012	1,789.95	188	12/12/2011	9105		Posted
	53-41-4360			Repair work on the 2-Fairbanks Engines			1,789.95	0.00
147 MICHAEL CLARK								
48666	12/31/2011	1/5/2012	36.00		12/22/2011	9609		Posted
	10-15-5410			Emplyoee CDL reimbursement			36.00	0.00
7727 COLBY ANDY								
48703	12/31/2011	12/31/2011	111.86					Posted
	53-00-2040			Deposit refunded			111.86	0.00
158 COMPUTER SOLUTIONS INC								
48695	12/31/2011	1/5/2012	279.95	142263	12/19/2011	9687		Posted
	51-41-7460			printer & cables			279.95	0.00
2152 CONSTELLATION NEW ENERGYGAS DIVISION								
48611	12/31/2011	12/31/2011	4,376.72	4795644	12/14/2011	8975		Ck# 66609 Printed
	10-19-6210			North Campus gas bill			4,376.72	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>Account#</u>	<u>Work Order</u>		<u>Description</u>				<u>Debit</u>	<u>Credit</u>
2433	I-CON SOLUTIONS, INC (continued)									
48699		12/31/2011	1/5/2012	1,199.47	1216			9061		Posted
		53-41-4360			#171174 remote mount thermometers				1,114.80	0.00
		53-41-4360			#171000 thermowell				84.67	0.00
									<u>1,199.47</u>	<u>0.00</u>
2275	INDUSTRIAL DIESEL SERVICE, INC									
48781		12/31/2011	1/5/2012	3,467.04	123911		12/23/2011	9122		Posted
		53-41-4360			repair on eng #4				3,467.04	0.00
2147	KANEQUIP INC									
48739		12/31/2011	1/5/2012	1,983.34	23323		12/29/2011	9767		Posted
		10-20-7450			post hole digger				1,983.34	0.00
356	KANSAS DEPARTMENT OF REVENUE-ABC									
48757		12/31/2011	12/31/2011	200.00			12/30/2011	8999		Ck# 66674 Printed
		10-11-3000			CMB Lisences fees (8 renewal stamps)				200.00	0.00
353	KANSAS DEPT OF REVENUE-USE TAX									
48758		12/31/2011	12/31/2011	522.93			12/28/2011	9491		Ck# 123012 Record
		53-00-2070			November 2011 Use Tax				522.93	0.00
352	KANSAS DEPT OF REVENUE-SALES TAX									
48759		12/31/2011	12/31/2011	12,999.33			12/28/2011	9490		Ck# 123011 Record
		53-00-2070			November 2011 Sales Tax				9,749.50	0.00
		51-00-2070			November 2011 Sales Tax				3,249.83	0.00
									<u>12,999.33</u>	<u>0.00</u>
375	KANSAS STATE TREASURER									
48686		12/31/2011	1/5/2012	440.00			12/21/2011	7997		Posted
		10-12-3000			Law enforcement training center fund fees				440.00	0.00
2249	KDHE - STORAGE TANK SECTION									
48628		12/31/2011	12/31/2011	40.00			12/21/2011	9608		Ck# 66635 Printed
		10-22-6000			Fuel tank permit for Airport				30.00	0.00
		10-22-6000			Fuel tank permit for North Campus				10.00	0.00
									<u>40.00</u>	<u>0.00</u>
2042	KMEA EMP2 OPERATING ACCOUNT									
48751		12/31/2011	1/5/2012	63,934.50	BE-PP-GAS-2011-		12/23/2011	9115		Ck# 66675 Printed
		53-41-6210			energy mgm project #2 generation gas				63,934.50	0.00
1887	KMEA GRDA OPERATING FUND									
48675		1/5/2012	1/5/2012	71,628.71	GRDA-BE-12-01		12/15/2011	9104		Posted
		53-41-6220			GRDA Power Supply billing for Jan 2012				71,628.71	0.00
393	STEVE KRIER									
48725		12/31/2011	1/5/2012	86.38			12/28/2011	8869		Posted
		53-43-2911			employee boot reimbursement				86.38	0.00
394	KRIERS' AUTO PARTS									
48736		12/31/2011	1/5/2012	74.65			12/7/2011	9116		Posted
		53-41-4360			94530 battery				70.72	0.00
		53-41-4360			95276 copper gskts				3.93	0.00
									<u>74.65</u>	<u>0.00</u>
395	KRIZ-DAVIS CO									
48689		12/31/2011	1/5/2012	2,988.44			12/14/2011	8862		Posted
		53-43-7450			S100304717.001 Huskie 6-ton crimp tool				2,839.09	0.00
		53-43-7450			S100300535.001 Aerial tool apron				149.35	0.00
									<u>2,988.44</u>	<u>0.00</u>
805	KRONE'S SERVICE CENTER									
48676		12/31/2011	1/5/2012	52.52	6469		12/8/2011	9111		Posted
		53-41-6230			Bottle of Argon Gas				52.52	0.00
48745		12/31/2011	1/5/2012	34.38	6505		12/12/2011	9612		Posted
		10-15-7450			oxygen				34.38	0.00
2435	LARSON CONSTRUCTION									
48766		12/31/2011	1/5/2012	180,582.96			12/29/2011	9825		Posted
		41-00-8411			waterline construction costs				180,582.96	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>Account#</u>	<u>Work Order</u>			<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1037	LATTIN AVIATION-TRAVIS LATTIN (continued)									
48777		10-22-3000		1/5/2012	1,000.00	Jan 2012 service contract	1/1/2012	9829	1,000.00	Posted 0.00
405	LEAGUE OF KS MUNICIPALITIES									
48707		10-11-5410		1/5/2012	70.00	2012 KACM Membership dues	12/20/2011	8988	70.00	Posted 0.00
48726		10-11-2400		1/5/2012	550.00	11-2038 A Lomax Conf registration	10/28/2011	8998	200.00	Posted 0.00
		10-11-2400				11-2040 M Otte Conf registration			200.00	0.00
		10-11-2400				11-2937 M Otte MLA Finance Planning			75.00	0.00
		10-11-2400				11-2938 M Lomax MLA Finance Planning			75.00	0.00
									<u>550.00</u>	<u>0.00</u>
409	LIGHT & WATER UTILITIES									
48778		10-11-6220		1/5/2012	28,680.95	City Utilities - Admin	12/29/2011	9842	2,947.83	Posted 0.00
		10-11-6220				City Utilities - Admin			55.29	0.00
		10-13-6220				City Utilities - Police			55.29	0.00
		51-41-6220				City Utilities -Water			55.30	0.00
		10-14-6220				City Utilities - Fire			262.12	0.00
		10-15-6220				City Utilities - Street			509.26	0.00
		10-18-6220				City Utilities - Parks			1,942.90	0.00
		10-20-6220				City Utilities - Cemetery			644.95	0.00
		10-22-6220				City Utilities - Airport			397.51	0.00
		51-41-6220				City Utilities - Water			6,421.34	0.00
		52-41-6220				City Utilities - Sewer			8,979.79	0.00
		53-41-6220				City Utilities - Power Plant			851.26	0.00
		51-43-6220				City Utilities - Systems			244.45	0.00
		52-43-6220				City Utilities - Systems			244.44	0.00
		53-43-6220				City Utilities - Systems			244.45	0.00
		51-43-6220				City Utilities - Armory			33.19	0.00
		52-43-6220				City Utilities - Armory			33.19	0.00
		53-43-6220				City Utilities - Armory			33.19	0.00
		10-13-6220				City Utilities - Armory			33.18	0.00
		53-43-6220				City Utilities - Systems			58.48	0.00
		10-19-6220				City Utilities - North Campus			4,633.54	0.00
									<u>28,680.95</u>	<u>0.00</u>
824	MCMASTER CARR COMPANY									
48728		53-41-4360		1/5/2012	674.38	2 high output forced air heaters	12/20/2011	9103	674.38	Posted 0.00
48730		53-43-7450		1/5/2012	1,431.24	40' steel chain & 4 grab hooks w/clevis	12/22/2011	8870	1,431.24	Posted 0.00
462	MITCHELL COUNTY CLERK									
48700		30-00-3000		1/5/2012	5,141.30	50% of Harbin Construction	12/15/2011	8990	1,045.00	Posted 0.00
		30-00-3000				Heineken Electric			4,096.30	0.00
									<u>5,141.30</u>	<u>0.00</u>
470	MITCHELL COUNTY SOLID WASTE									
48673		52-41-3000		1/5/2012	8.00	disposal of bar screen screenings	12/2/2011	7852	8.00	Posted 0.00
48692		53-43-6000		1/5/2012	5.00	dump fees	12/15/2011	8543	5.00	Posted 0.00
48733		53-41-3000		1/5/2012	5.00	dump fees	12/29/2011	9119	5.00	Posted 0.00
475	MUNICIPAL EMERGENCY SERVICES									
48755		10-14-7440		1/5/2012	655.24	00272007_SNV helmet w/face shield	10/27/2011	8985	191.79	Posted 0.00
		10-14-7440				00282050_SNV face piece			463.45	0.00
									<u>655.24</u>	<u>0.00</u>
498	NATIONAL SIGN COMPANY									
48684		25-00-6000		1/5/2012	49.97	Hospital sign & arrow	12/9/2011	9606	49.97	Posted 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>Account#</u>	<u>Work Order</u>			<u>Description</u>			<u>Debit</u>	<u>Credit</u>
827	NETWORKS PLUS (continued)									
48710		12/31/2011	1/5/2012	265.00	95486		12/15/2011	8986		Posted
		10-11-3360				service contract			265.00	0.00
750	NORTH CENTRAL AIR									
48713		12/31/2011	1/5/2012	158.00	6-8-40925		12/22/2011	9759		Posted
		10-17-7400				couplers, plugs, gauge, chuck, blo gun			158.00	0.00
1391	NRG ENERGY SERVICES LLC									
48680		12/31/2011	1/5/2012	1,235.19			11/29/2011	9107		Posted
		53-41-4360				IN111866 valve body			552.12	0.00
		53-41-4360				IN111864 diaphragms & flex disc			457.86	0.00
		53-41-4360				IN111865 3-way valve			225.21	0.00
									<u>1,235.19</u>	<u>0.00</u>
2380	OFFICE OF THE STATE TREASURER									
48659		12/31/2011	12/31/2011	5,330.00			12/21/2011	8977		Ck# 66673 Printed
		41-00-5129				Registrar & Transfer Agent fee's, Plant Re			5,330.00	0.00
530	PITNEY BOWES									
48717		12/31/2011	1/5/2012	1,462.00	3848488-DC11		12/13/2011	8995		Posted
		10-11-3000				lease agreement on mailing equipment			1,462.00	0.00
536	POST MASTER									
48756		12/31/2011	12/31/2011	788.67			12/30/2011	9826		Ck# 66676 Printed
		10-11-5320				Dec 2011 Utility billing postage			788.67	0.00
478	POWERPLAN									
48683		12/31/2011	1/5/2012	747.24	333287		11/28/2011	9605		Posted
		25-00-4330				cutting edge & bolts			747.24	0.00
2259	PR DIAMOND PRODUCTS, INC									
48747		12/31/2011	1/5/2012	116.00	0022039-IN		12/21/2011	9611		Posted
		10-15-7450				tape measures			116.00	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
48746		12/31/2011	1/5/2012	75.80	372661		12/12/2011	9614		Posted
		10-15-6000				coffee			75.80	0.00
2424	PROSSER WILBERT CONSTRUCTION INC									
48685		12/31/2011	1/5/2012	345,966.30	11-032		12/22/2011	8981		Posted
		41-00-8410				Project #11-032 Construction cost			345,966.30	0.00
8002	RASCON LORENZA									
48708		12/31/2011	12/31/2011	38.04						Posted
		53-00-2040				Deposit refunded			38.04	0.00
582	SALINA SUPPLY COMPANY									
48679		12/31/2011	1/5/2012	729.31			11/21/2011	9108		Posted
		53-41-4360				#1091972 (6) magnetic flashlights			111.92	0.00
		53-41-4360				#1091493 thermometers			617.39	0.00
									<u>729.31</u>	<u>0.00</u>
603	SEWELL'S MACHINE SHOP									
48714		12/31/2011	1/5/2012	52.32	12902		12/14/2011	9762		Posted
		10-17-6800				Book walk sign material			52.32	0.00
607	SHAMBURG OIL COMPANY									
48662		12/31/2011	1/5/2012	241.01			12/16/2011	8864		Posted
		53-43-6270				301704 clear diesel			91.00	0.00
		53-43-6270				301948 clear diesel			150.01	0.00
									<u>241.01</u>	<u>0.00</u>
624	BART SNYDER									
48724		12/31/2011	1/5/2012	90.00			12/27/2011	8545		Posted
		51-43-2911				employee boot reimbursement			90.00	0.00
626	SOLOMON VALLEY HOME CENTER									
48740		12/31/2011	1/5/2012	35.76	10271074		12/28/2011	9769		Posted
		10-19-4300				condensation tank repair parts			35.76	0.00
48750		12/31/2011	1/5/2012	43.12			12/27/2011	9764		Posted
		10-18-6130				1027095 metal roofing material			367.80	0.00
		10-18-6130				10271003 exchange credit			0.00	324.68
									<u>367.80</u>	<u>324.68</u>

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
			<u>Account#</u>	<u>Work Order</u>					<u>Debit</u>	<u>Credit</u>
84	ST JOHN'S SCHOOL - CROSSWALK GUARD (continued)									
48764			12/31/2011	1/5/2012	75.00		12/30/2011	9828		Posted
			10-13-3000			Dec 2011 crosswalks (15 days)			75.00	0.00
2382	STANDARD & POOR'S									
48627			12/31/2011	12/31/2011	402.00		12/6/2011	8976		Ck# 66663 Printed
			41-00-5129			CUSIP Global Service - bond fee's			402.00	0.00
643	STANION WHSE ELECTRIC COMPANY									
48691			12/31/2011	1/5/2012	7,446.61	3023317-00	12/14/2011	8861		Posted
			53-43-8300			1-phase padmount transformer			7,446.61	0.00
8146	STRUBLE TINA									
48705			12/31/2011	12/31/2011	14.74					Posted
			53-00-2040			Deposit refunded			14.74	0.00
201	THYSSENKRUPP ELEVATOR									
48768			1/5/2012	1/5/2012	389.00	3000106854	1/1/2012	9841		Posted
			10-11-3000			Elevator Maintenance			389.00	0.00
2195	TIPTON SCREEN PRINTING									
48752			12/31/2011	1/5/2012	862.50		12/28/2011	9763		Ck# 66677 Printed
			10-17-6800			Youth basketball t-shirts			862.50	0.00
2240	TREB CONSTRUCTION INC									
48667			12/31/2011	1/5/2012	86,500.00	1095	12/15/2011	7799		Posted
			52-41-7200			Construction of steel bldg			86,500.00	0.00
704	UNIVAR USA INC									
48693			12/31/2011	1/5/2012	15,301.60	WI598512	12/8/2011	9672		Posted
			51-41-6170			bulk aluminum sulfate			15,301.60	0.00
697	USD 273									
48765			12/31/2011	1/5/2012	273.00		12/30/2011	9827		Posted
			10-13-3000			Dec 2011 crosswalks (14 days)			273.00	0.00
410	UTILITIES									
48763			12/31/2011	1/5/2012	568.91		12/29/2011	9830		Posted
			10-13-6220			2467 City share of Jail Utilities			563.62	0.00
			10-13-6220			7346 City share of Jail Utilities			5.29	0.00
									568.91	0.00
2067	VERIZON WIRELESS									
48719			12/31/2011	1/5/2012	112.17	2673246910	12/16/2011	8993		Posted
			51-43-5310			systems wireless phone service			37.02	0.00
			52-43-5310			systems wireless phone service			37.02	0.00
			53-43-5310			systems wireless phone service			38.13	0.00
									112.17	0.00
48720			12/31/2011	1/5/2012	129.98	2672909929	12/16/2011	8992		Posted
			10-11-5310			Admin			100.51	0.00
			10-20-5310			Cemetery			29.47	0.00
									129.98	0.00
48721			12/31/2011	1/5/2012	41.36	2673333428	12/16/2011	8991		Posted
			53-41-5310			Power Plant stand-by phone			41.36	0.00
48761			12/31/2011	1/5/2012	107.59	2676059790	12/21/2011	9840		Posted
			26-00-5310			Economic Development wireless service			107.59	0.00
712	WACONDA TRADER									
48748			12/31/2011	1/5/2012	58.00		12/28/2011	9824		Posted
			52-43-5400			waste water systems operator ads			58.00	0.00
8181	WALBRIDGE SHAWN									
48706			12/31/2011	12/31/2011	107.50					Posted
			53-00-2040			Deposit refunded			107.50	0.00
2288	WILSON & COMPANY									
48709			12/31/2011	1/5/2012	23,721.55		12/16/2011	8987		Posted
			41-00-8412			#39912 Professional services			4,843.74	0.00
			41-00-8412			#41570 Professional services			17,570.96	0.00
			41-00-8412			#41571 Professional services			1,306.85	0.00
									23,721.55	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>		<u>Debit</u>	<u>Credit</u>
			1,085,046.00		125 Non-voided payables listed.			

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 12/31/2011
Ending: 1/5/2012
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
January 3, 2012	ORDINANCE 2105 SCRAP DEALER REGISTRATION
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve Ordinance 2105.

FISCAL NOTE:

- There is no direct cost associated with approval of this item. There will be an indirect cost for publishing this ordinance.

DISCUSSION:

This ordinance regulates scrap metal dealing within the city limits of Beloit, Kansas as required by the State of Kansas. This new law is designed to address the theft of copper and other metals.

Respectfully submitted,

Glenn Rodden
City Administrator

(First published in the Beloit Call on January ___, 2012)

ORDINANCE NO. 2105

An Ordinance adopting a New Article for the Beloit City Code requiring the registration of Scrap Metal Dealers as required by Kansas Law, within the City Limits of the City of Beloit, Kansas, by approving New Article 2. Scrap Metal Dealers of Chapter IX. Licenses and Business Regulations of said Code.

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

Section 1. New Article 2. Scrap Metal Dealers. of Chapter IX. Licenses and Business Regulations of the Code of the City of Beloit, Kansas is hereby adopted as follows:

ARTICLE 2. SCRAP METAL DEALERS

9-201. DEFINITIONS.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to mean in this section, except where the context clearly indicates a different meaning:

(a) "Scrap metal dealer" means any person that operates a business out of a fixed location, and that is also either:

- (1) Engaged in the business of buying and dealing in regulated scrap metal;
- (2) purchasing, gathering, collecting, soliciting or procuring regulated scrap metal; or
- (3) operating, carrying on, conducting or maintaining a regulated scrap metal yard or place where regulated scrap metal is gathered together and stored or kept for shipment, sale or transfer.

(4) Scrap metal dealer does not include a business licensed under K.S.A. 8-2404, and amendments thereto, unless such business buys or recycles regulated scrap metal that are not motor vehicle components.

(b) "Regulated scrap metal yard" means any yard, plot, space, enclosure, building or any other place where regulated scrap metal is collected, gathered together and stored or kept for shipment, sale or transfer.

(c) "Regulated scrap metal" shall mean wire, cable, bars, ingots, wire scraps, pieces, pellets, clamps, aircraft parts, junk vehicles, vehicle parts, pipes or connectors made from aluminum; catalytic converters containing platinum, palladium or rhodium; and copper, titanium, tungsten, stainless steel and nickel in any form; for which the purchase price described in K.S.A. 2010 Supp. 50-6, 110 and 50-6,111, and amendments thereto, was primarily based on the content therein of aluminum, copper, titanium, tungsten, nickel, platinum, palladium, stainless steel or rhodium; any item composed in whole or in part of any nonferrous metal other than an item

composed of tin, that is purchased or otherwise acquired for the purpose of recycling or storage for later recycling. Aluminum shall not include food or beverage containers.

(d) "Bales of regulated metal" means regulated scrap metal property processed with professional recycling equipment by compression, shearing or shredding, to a form in which it may be sold by a scrap metal dealer consistent with industry standards.

(e) "Ferrous metal" means a metal that contains iron or steel.

(f) "Junk vehicle" means a vehicle not requiring a title as provided in chapter 8 of the Kansas Statute Annotated, and amendments thereto, aircraft, boat, farming implement, industrial equipment, trailer or any other conveyance used on the highways and roadways, which has no use or resale value except as scrap.

(g) "Nonferrous metal" means a metal that does not contain iron or steel, including but not limited to, copper, brass, aluminum, bronze, lead, zinc, nickel and their alloys.

(h) "Tin" means a metal consisting predominantly of light sheet metal ferrous scrap, including large and small household appliances, construction siding and construction roofing.

(i) "Vehicle part" means that front clip consisting of the two front fenders, hood, grill and front bumper of an automobile assembled as one unit; or the rear clip consisting of those body parts behind the rear edge of the back doors, including both rear quarter panels, the rear window, trunk lid, trunk floor panel and rear bumper, assembled as one unit; or any other vehicle part.

9-202. REGISTRATION OF SCRAP METAL DEALERS.

(a) On or after January 1, 2012, no business shall within the city limits of the City of Beloit, Kansas, shall purchase any regulated scrap metal without having first obtained a registration for each place of business from the City as herein provided.

(b) An application for registration for a scrap metal dealer shall be verified and upon a form approved by the Kansas Attorney General and contain:

(1) The name and residence of the applicant;

(2) The length of time that the applicant has resided within the State of Kansas and a list of all residences outside the State of Kansas during the previous 10 years;

(3) The particular place of business for which a registration is desired;

(4) The name of the owner of the premises upon which the place of business is located; and

(5) A disclosure of any prior convictions within 10 years immediately preceding the date of making the registration for theft, as defined in K.S.A. 21-3701, prior to its repeal, or Section 87 of Chapter 136 of the 2010 Session Laws of Kansas, theft of property lost, mislaid or delivered by mistake, as defined in K.S.A. 21-3703, prior to its repeal, or Section 88 of Chapter 136 of the 2010 Session Laws of Kansas, theft of services, as defined in K.S.A. 21-3704, prior to its repeal, criminal deprivation of property, as defined in K.S.A. 21-3705, prior to its repeal, or Section 89 of Chapter 136 of the 2010 Session Laws of Kansas, or any other crime involving possession of stolen property.

(c) Each original application for registration for a scrap metal dealer shall be filed with the City Clerk and accompanied by a fee of \$100.00. Each renewal application for registration for a scrap metal dealer shall be accompanied by a fee of \$25.00.

(d) After verifying the information contained within the application for registration is true and correct and the applicant meets the requirements to obtain such registration, the City

Clerk shall forward the application to the Governing Body for review of the application and issuance of the registration. Approved registrations shall be issued for a period of 10 years.

(e) If an original registration is issued, the Governing Body shall grant and issue renewals thereof upon application of the registration holder; if the registration holder is qualified to receive the same and the registration has not been revoked as provided by law.

(f) No registration issued under this act shall be transferable.

(g) Violation of subsection (a) is a class A nonperson misdemeanor.

(h) The City Clerk shall provide the Beloit Chief of Police written notice of the registration within 10 days of issuance.

9-203. REQUIREMENTS FOR ISSUANCE OF SCRAP METAL DEALER REGISTRATION.

No scrap metal dealer registration shall be issued to:

(a) A person who is under 18 years of age and whose parents or legal guardians have been convicted of a felony or other crime which would disqualify a person from registration under this section and such crime was committed during the time that such parents or legal guardians held a registration under this act.

(b) A person who, within five years immediately preceding the date of filing, has pled guilty to, been convicted of, released from incarceration for or released from probation or parole for committing, attempting to commit, or conspiring to commit a violation of article 37 of chapter 21 of the Kansas Statutes Annotated, prior to their repeal, or sections 87 through 125 and subsection (a)(6) of section 223 of chapter 136 of the 2010 Session Laws of Kansas, perjury, K.S.A. 21-3805, prior to its repeal, or section 128 of chapter 136 of the 2010 Session Laws of Kansas, compounding a crime, K.S.A. 21-3807, prior to its repeal, obstructing legal process or official duty, K.S.A. 21-3808, prior to its repeal, falsely reporting a crime, K.S.A. 21-3818, prior to its repeal, interference with law enforcement, section 128 of chapter 136 of the 2010 Session Laws of Kansas, interference with judicial process, section 130 of chapter 136 of the 2010 Session Laws of Kansas, or any crime involving moral turpitude.

(c) A person who, within the five years immediately preceding the date of registration, has pled guilty to, been found guilty of, or entered a diversion agreement for violating the provisions of section 1, and amendments thereto, K.S.A. 50-6, 109 *et seq.*, and amendments thereto, the laws of another state comparable to such provisions or laws of any county or city regulating the sale or purchase of regulated scrap metal three or more times.

(d) A person who within the three years immediately preceding the date of registration held a scrap metal dealer registration which was revoked, or managed a facility for a scrap metal dealer whose registration was revoked, or was an employee whose conduct led to or contributed to the revocation of such registration.

(e) A person who makes a materially false statement on the registration application or has made a materially false statement on a registration or similar filing within the last three years.

(f) A partnership or limited liability company, unless all members of the partnership or limited liability company are otherwise qualified to file a registration.

(g) A corporation, if any manager, officer or director thereof, or any stockholder owning in the aggregate more than 25% of the stock of such corporation, would be ineligible to receive a license hereunder for any reason.

(h) A person whose place of business is conducted by a manager or agent unless the

manager or agent possesses all of the qualifications for registration.

(i) A person whose spouse has been convicted of a felony or other crime which would disqualify a person from registration under this section and such crime was committed during the time that the spouse held a registration under this Chapter.

9-204. SUSPENSION OR REVOCATION OF REGISTRATION.

(a) The Governing Body, upon five days notice to the person holding a registration, may suspend the scrap metal dealer's registration for up to 30 days for any one of the following reasons:

(1) The registrant has been convicted of violating any of the provisions of K.S.A. 50-6, 109 *et seq.*, and amendments thereto, or any similar provision of the Beloit Municipal Code;

(2) The employment or continuation in employment of a person (if the registered scrap metal dealer knows such person has, within the 24 months prior to the notice of suspension or revocation action, been convicted of violating any of the provisions of K.S.A. 50-6, 109 *et seq.*, and amendments thereto, or the laws of another state comparable to such provisions, or any city or county ordinance or resolution, or regulation controlling scrap metal sale or purchase in Kansas or any other state; or

(3) Permitting any criminal activity under the Kansas criminal code, or Beloit Municipal Code, in or upon the registrant's place of business.

(b) The Governing Body may revoke the registration of a scrap metal dealer who has had its registration suspended three or more times within a 24-month period.

(c) The Governing Body; upon five days' notice to the person holding the registration, shall revoke or suspend the registration for any one of the following reasons:

(1) The registrant has fraudulently registered by knowingly giving materially false information on the registration form;

(2) The registrant has become ineligible to obtain a registration under this act;

(3) The nonpayment of any registration fees after receiving written notice that such registration fees are more than 30 days past due; or

(4) Within 20 days after the order of the Governing Body denying, revoking or suspending any registration, the registrant may appeal to the Mitchell County District Court and the District Court shall proceed to hear such appeal as though the Court had original jurisdiction of the matter. Upon request by the registrant, the District Court may enjoin the revocation or suspension of a registration until final disposition of any action brought under this act.

(d) Any action brought under this Section shall be brought individually against a single registrant's site and not against any other scrap metal sites or locations registered by the same individual, company or business entity.

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

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 3rd day of January, 2012.

CITY OF BELOIT, KANSAS

By _____
Rebecca J. Koster, Mayor

ATTEST:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
January 3, 2012	POWER PLANT CATALYTIC CONVERTERS		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Power Plant	<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER	

RECOMMENDATION:

I recommend that the Council approve the proposal for engineering the power plant catalytic convertor project from Olsson Associates.

FISCAL NOTE:

- The cost of this item is \$25,000.00.
- The cost of this item would come from the revenue bonds that was dispersed December 2011.

DISCUSSION:

In late February 2010, the Environmental Protection Agency (EPA) released its final rule, a National Emission Standard for Hazardous Air Pollutants for Reciprocating Internal Combustion Engines. The rule, known informally as RICE NESHAP, became official March 3, 2010 with compliance required by May 3, 2013.

RICE NESHAP is a complex collection of rules that requires many previously unregulated internal combustion engines to meet new standards for emissions and/or control requirements. The EPA's process for these new requirements began in June of 2004 and culminated with the publication of the final rule on March 3, 2010 in 40 CFR63.

The criteria requiring compliance with RICE NESHAP that touch almost every municipal utility with internal combustion generation are as follows:

- The plant qualifies as an Area Source
- They have existing Compression Ignition (CI) engines
- They are currently classified as Non-Emergency
- The prime movers are all greater than 500 Hp

Compliance requirements for existing CI, non-emergency, reciprocating, internal combustion engines greater than 500 Hp operating non-emergency generation at an Area Source are:

- Limit idle and start up to less than 30 minutes
- Reduce CO emissions a minimum of 70%
- Close crankcase ventilation or add filtration

- Use ultra-low sulfur diesel fuel

Compliance with the RICE NESHAP regulations must be by May 3, 2013 or all units in a plant must be declared for emergency use only. Emergency use only is currently defined as:

- Operation for emergencies, required testing and maintenance
- 50 Hr/yr maximum for non-emergencies — no sellable power
- Does not include peak shaving units
- 15 Hr/yr maximum in an emergency demand response program

The decision to comply with the RICE NESHAP regulations or not for a municipal generating community is driven by the probable cost of compliance versus the lost revenue and generating flexibility for non-compliance.

In order to provide municipal generating utilities and their governing bodies with the best available data to make the compliance/non-compliance decision, Olsson Associates and Midstates Erectors developed a process to acquire the most accurate opinions of probable construction costs associated with compliance.

On July 28, 2011 Ken Fairchild from Olsson and Associates and Bill Hilger from Midstates visited the Beloit Municipal Power Plant and began preparations for gathering data on certain engine generator operating characteristics. They also went through the engine operations and maintenance books and other related technical material.

The specific data gathered for each engine generator unit was as follows:

1. Back pressure in the exhaust system at full load on diesel.
 2. Temperature of the exhaust flow at full load on diesel.
 3. Configuration of the crankcase ventilation system.
 4. Nameplate data.
 5. Circumference of exhaust piping (used to calculate diameter).
 6. Maximum design flow rate for the engine exhaust.
 7. Maximum allowed back-pressure for the exhaust system.
 8. Multiple dimensions relating to the exhaust piping and the silencer including inlet height above grade.
 9. Type of engine "keep warm" system.

The main drivers in sizing a diesel oxidation catalyst (DOC) for a given engine are exhaust flow rate and temperature of the exhaust entering the DOC

The exhaust temperature recorded for the engines in Beloit was taken at the inlet to the silencer on diesel fuel operation. This was done in order to have the lowest temperature that a DOC would see for that engine. Exhaust temperatures are higher near the engine and much higher overall on natural gas.

The maximum design exhaust flow rate for the engines is a required parameter critical to the design of a DOC. If this information was not available at the plant, it became one of the challenges to the process. For the engines at Beloit finding this data was not an issue.

The compliance options probable cost are summarized below

Unit No. 1	FM-DLA	\$ 90,490
Unit No. 2	FM-DLA	\$ 90,490
Unit No. 3	Cooper Bessemer	\$ 76,219
Unit No. 4	Cooper Bessemer	\$ 84,744
Unit No. 6	Cooper Bessemer	\$ 99,561
Unit No. 7	Cooper Bessemer	<u>\$100,162</u>
Beloit Compliance		\$541,666
Engineering and Compliance Testing		<u>\$ 54,000</u>
		\$595,666

Not included in the above costs are Kansas Sales Tax and tail pipe section as it varies so greatly from engine to engine.

For 18,600 kW capacity the cost per kW = \$32.03

With the "Keep Warm" system in place at the plant and the compliance modifications in this letter report, Beloit will be in compliance with RICE NESHAP 4Z.

Respectfully submitted,

Glenn Rodden
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: Glenn Rodden and the Beloit City Council
From: Henry Eilert Power Plant Operations Foreman
Subject: Catalyst/Silencers
Date: December-30-2011

As you guys are already aware of the federal government has put in place a new emissions law called the Rice Neshap Law; which became official March-3-2010 and with a mandatory compliance date of May-3-2013. The city has already had Ken Fairchild and Bill Hilger gather all of the required information on the back flow pressures on the 6 engines that will be affected. Therefore they already have the information on what combination catalyst/silencers will be needed on each plant engine. They will remove the existing engine silencers and replace them with new catalyst/silencers to bring us in compliance with this new law.

Therefore we are seeking your permission to sign the contract with Ken Fairchild & Olsson Associates of Lincoln Nebraska, so that we can get on the list to move forward with the installation of the new combination catalyst/silencers on the 6 plant engines.
Thank you very much for your consideration on this matter.

Henry Eilert

A handwritten signature in black ink that reads 'Henry Eilert'.

Ron Sporleder

A handwritten signature in black ink that reads 'Ron Sporleder'.



LETTER AGREEMENT FOR
PROFESSIONAL SERVICES

December 12, 2011

Mayor and City Council
c/o Henry Eilert
119 N. Hersey
P.O. Box 567
Beloit, Kansas 67420

Re: **AGREEMENT FOR PROFESSIONAL SERVICES**
RICE NESHAP Compliance, "Project"
Beloit, Kansas

Mayor and Members of the Council:

It is our understanding that the City of Beloit ("Client") requests Olsson Associates ("Olsson") to perform the following services pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached thereto (hereinafter "the Agreement") for the Project.

1. Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions (and any exhibits attached thereto), which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement and/or the General Provisions regarding the services to be performed by Olsson, the requirements of this Letter Agreement shall take precedence.
2. Olsson shall provide Client all Basic Services for the Project as more specifically described in Exhibit A hereto. Should Client request work not described and included in the above Description of Basic Services, such as Additional Services, Olsson shall not commence work on Additional Services without Client's prior approval in writing.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

3. Unless otherwise agreed, Olsson would expect to begin performing its services under the Agreement promptly upon your signing.

Anticipated Start Date: December 26, 2011
Anticipated Completion Date: October 1, 2014

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date and any milestone dates are approximate only, and Olsson reserves the right to readjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

4. Client shall pay to Olsson for the performance of the Basic Services the actual time of personnel performing such Services on the basis of standard billing rates for services rendered by our employees engaged directly on the Project plus Reimbursable Expenses, unless otherwise agreed to by both parties. Reimbursable expenses will be invoiced in accordance with the Schedule contained in the General Provisions attached to this Letter Agreement. Olsson's Basic Services will be provided on a time and expense basis not to exceed \$25,000.00. Olsson shall submit invoices on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the due date.

TERMS AND CONDITIONS OF SERVICE

5. We have discussed with you the risks, rewards and benefits of the Project and our fees for services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.
6. If this proposal satisfactorily sets forth your understanding of our agreement, please sign in the space provided below (indicating Client's designated Project representative if different from the party signing). Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 90 days from the date set forth above, unless changed by us in writing.

7. By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement.

OLSSON ASSOCIATES

By Ken Fairchild

By Dee Pfeneger

If you accept the preceding proposal and the Agreement, please sign:

City of Beloit, "Client"

By _____

Title _____

Dated: _____

If different from above,

Client's Designated Project Representative

G:\Admin\LETPROP\PI\Beloit,KSRICENESHAPComply Agree_d11.doc

GENERAL PROVISIONS

These General Provisions are attached to and made a part of a LETTER AGREEMENT, dated December 12, 2011 between City of Beloit ("Client") and Olsson Associates ("Olsson") for professional services in connection with RICE NESHAP Compliance, Beloit, Kansas (hereinafter called the "Project").

SECTION 1—OLSSON'S BASIC SERVICES

See Exhibit "A", attached.

SECTION 2—ADDITIONAL SERVICES OF OLSSON

2.1 Unless otherwise expressly included, Olsson's normal and customary engineering services described here or in the LETTER AGREEMENT do not include the following categories of work which shall be referred to as Additional Services.

2.2. If Client and Olsson mutually agree to perform any of the following Additional Services, Client will provide written approval of the agreed upon scope of services, and Olsson shall perform or obtain from others such services and will be paid therefore as provided in the LETTER AGREEMENT. EITHER CLIENT or Olsson may elect not to perform all or any of the following Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project in addition to those required under Basic Services; preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from significant changes in the general scope, extent or character of the Project or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Providing renderings or models.

2.2.5 Preparing documents for alternate bids requested by Client for work which is not executed or for out-of-sequence work.

2.2.6 Detailed consideration of operations, maintenance and overhead expenses; value engineering and the preparation of rate schedules, earnings and expense statements, cash flow and economic evaluations, feasibility studies, appraisals and valuations.

2.2.7 Furnishing the services of independent professional associates or consultants for work other than Basic Services.

2.2.8 If Olsson's compensation for Basic Services is not on the basis of Direct Labor or Salary Costs, Additional Services shall include services necessary due to the Client's award of more than one prime contract for the Project, services necessary due to the construction contract containing cost plus or incentive-savings provisions, services necessary in order to arrange for performance by persons other than the prime contractor and those services necessary to administer Client's contract(s).

2.2.9 Services in connection with staking out the work of Contractor(s).

2.2.10 Services during out-of-town travel other than visits to the site.

2.2.11 Preparation of operating and maintenance manuals to supplement Basic Services.

2.2.12 Services to redesign some or all of the Project.

2.2.13 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding except where required as part of Basic Services.

2.3 When required by the Agreement or Contract Documents in circumstances beyond Olsson's control, Olsson shall perform or obtain from others any of the following Additional Services as circumstances require during construction and without waiting for specific instructions from Client, and Olsson will be paid therefore as provided in the Letter Agreement:

2.3.1 Services in connection with work directive changes and change orders to reflect the changes requested by Client if the resulting change in compensation for Basic Services is not commensurate with the additional services rendered.

2.3.2 Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitutions proposed by Contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor; and evaluating an unreasonable or extensive number of claims submitted by Contractor(s) or others in connection with the work.

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.

2.3.4 Additional or extended services during construction made necessary by (1) work damage by fire or other causes during construction, (2) a significant amount of defective, inefficient or neglected work by any Contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, (4) default by any Contractor.

SECTION 3—CLIENT'S RESPONSIBILITIES

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project; designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project; examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's service.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt

of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Master Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven days' written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused Additional Services or expenses. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property descriptions; zoning and deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property.

3.4.3 Provide such legal, accounting, independent cost estimating and insurance counseling services as may be required for the Project, any auditing service required in respect of Contractor(s)' applications for payment, and any inspection services to determine if Contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project.

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating the activities of the various prime contractors.

3.5 Client shall pay all costs incident to obtaining bids or proposals from Contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project.

3.7 Contemporaneously with the execution of the LETTER AGREEMENT, Client shall designate in writing an individual to act as its duly authorized Project representative.

SECTION 4—MEANING OF TERMS

4.1 As used herein, the term "this Agreement" refers to these General Provisions, the LETTER AGREEMENT to which these General Provisions refer, and any other exhibits or attachments made a part thereof as if they were part of one and the same document.

4.2 The "construction cost" of the entire Project (herein referred to as "Construction Cost") means the total cost to Client of those portions of the entire Project designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project or the cost of other services to be provided by others to Client pursuant to Section 3.

4.3 The "Salary Costs": Used as a basis for payment mean salaries and wages (basic and incentive) paid to all Olsson's personnel engaged directly on the Project, including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.4 "Reimbursable Expenses: The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project, and shall be included in periodic billing as applicable as follows:

<u>Classification</u>	<u>Costs</u>
Automobiles	\$0.55.5/mile*
Suburbans and Pick-Ups	\$0.68/mile*
Duplication	
In-house	Actual Cost
Outside	Actual Cost+10%
<u>Classification</u>	<u>Costs</u>
Meals	Actual Cost
Postage & Shipping	
Charges for Project	
Related Materials	Actual Cost
Film and Photo	
Developing	Actual Cost+10%
Telephone and	
Fax Transmissions	Actual Cost+10%
Miscellaneous Materials	
& Supplies Applicable	
only to this Project	Actual Cost+10%
Subconsultants	Actual Cost+10%

* IRS Standard Mileage Rate (Subject to Change)

4.5 "Certify" or "a Certification": A statement of Olsson's opinion, based on its observation of conditions, to the best of Olsson's professional knowledge, information and belief. Such statement of opinion does not constitute a warranty, either express or implied. It is understood that Olsson's certification shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.6 "Cost Estimate": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the Contractor's bids or the negotiated price of the work on the project will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.7 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.8 "Inspect" or "Inspection": The visual observation of the Contractor's completed work to permit Olsson, as an experienced and qualified professional, to determine that the inspected work, generally conforms to the Contract Documents. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. In making such visual observations, Olsson makes no guarantees for, and shall have no authority or control over, the Contractor's performance or the Contractor's failure to perform any work in accordance with the Contract Documents. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the Contractor or for the Contractor's safety precautions and programs nor for failure by the Contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the Contractor.

4.9 "Record Documents": Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the project made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the drawings.

SECTION 5—TERMINATION

5.1 Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days' written notice of default for any of the following reasons provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project or Olsson's services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate;

5.1.4 Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

5.2 In the event of a "for cause" termination of this Agreement by either party, the Client shall within fifteen (15) calendar days of termination pay Olsson for all services rendered and all reimbursable costs incurred by Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.3 The Client may terminate this Agreement for the Client's convenience and without cause upon giving Olsson not less than seven (7) calendar days' written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson's Basic or Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of not less than 10% of Olsson's actual costs incurred.

SECTION 6—DISPUTE RESOLUTION

6.1. Mediation

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

SECTION 7—MISCELLANEOUS

7.1 Reuse of Documents

All documents, including Drawings and Specifications prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement, are instruments of service in respect of the Project and Olsson shall retain an ownership and property interest therein whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the use and occupancy of the Project by Client and others; however, such documents are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

7.2 Electronic Files

By accepting and utilizing any electronic file of any drawing, report or data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

7.3 Opinions of Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's opinions of probable Total Project Costs and Construction Cost provided for herein are to be made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but Olsson cannot and does not guarantee that proposals, bids or actual Total Project or Construction Costs will not vary from opinions of probable cost prepared by Olsson. If prior to the Bidding or Negotiating Phase Client wishes greater assurance as to Total Project or Construction Costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. Olsson's services to modify the Contract Documents to bring the Construction Cost within any limitation established by Client will be considered Additional Services and paid for as such by Client.

7.4 Controlling Law and Venue

7.4.1 The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska or the State of the project locale. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska or the project State locale.

7.5 Subconsultants

Olsson may utilize as necessary in its discretion Subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

7.6 Assignment

7.6.1 Client and Olsson each is hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.6.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.6.2. Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.6.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

7.7 Indemnity

Olsson and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to personal injury or property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

7.8 Limitation on Damages

7.8.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this AGREEMENT. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this Project.

7.8.2 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed **\$1,000,000.00**. Client acknowledges that such causes include, but are not limited to, Olsson's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

7.9 Entire Agreement

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson.

G:\Admin\LETPROP\Beloit,KSRICENESHAPComply Prov_d11.doc

EXHIBIT "A" to GENERAL PROVISIONS ATTACHED TO
LETTER AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN CLIENT AND OLSSON, DATED December 12, 2011

DESCRIPTION OF BASIC PROFESSIONAL SERVICES AND RELATED MATTERS

This is an exhibit attached to and made a part of the General Provisions attached to the Proposed Letter Agreement for Professional Services dated December 12, 2011 between City of Beloit ("Client") and Olsson Associates ("Olsson") providing for professional services. The Basic Services of Olsson are as indicated below.

GENERAL

Olsson shall perform for Client professional services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as Client's professional representative for the Project, providing professional consultation and advice and furnishing customary services incidental thereto.

1.0 CATALYTIC EQUIPMENT PROCUREMENT

- 1.1 Gather field data necessary to define the catalytic equipment physical requirements in conjunction with installer and equipment vendor.
- 1.2 Document field data and submit, along with a Purchase Order, to the equipment vendor to initiate the submittal process.
- 1.3 Meet with Client personnel to discuss project milestones, expectations for the project, anticipated project cash flow and equipment storage during construction.
- 1.4 Receive catalytic equipment submittals for review and comment for unit approved.

2.0 PERMIT SERVICES

- 2.1 Submit KDHE permit application for RICE compliance.

3.0 DESIGN SERVICES

- 3.1 To be determined after completions of Item 1.0.

4.0 CONSTRUCTION PHASE SERVICES

- 4.1 To be determined.

5.0 COMPLIANCE CERTIFICATION

- 5.1 To be determined.

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
January 3 rd , 2012	POLICE CAR BID
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Police Department	<input checked="" type="checkbox"/> COUNCIL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the bid for a 2012 Chevrolet Tahoe Police Car from Beloit Motor Company.

FISCAL NOTE:

- The cost of this item is \$37,516.00.
- Funding for this type of item is available in line item FY 2012, 10-13-7420.

BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
Defender Supply LLC	\$35,840.00
Beloit Motor Co	\$37,516.00
Beloit Auto Truck Plaza	\$42,944.00

DISCUSSION:

The bid from Beloit Motor Company is the best local bid for this vehicle and is only slightly higher than a non-local bid. This vehicle will be paid through a four-year lease/purchase program with the first payment due in January 2013.

Respectfully submitted,

Glenn Rodden
City Administrator

114 S. Campbell St.
Beloit, Kansas 67420

Chief Brenon Odle



Ph. (785) 738-2203
Fax (785) 738-2759
Email: bpdchief@nckcn.com

BID NOTICE

The city of Beloit, Kansas, 119 North Hersey, Beloit, Kansas, will be accepting bids at the office of the City Clerk until:

TIME: 3:30 PM

DATE: **December 16, 2011**

for the purchase of the following item(s)/material(s):

2012 Chevrolet Tahoe SSV 4WD

All item(s)/material(s) are to be bid F.O.B., Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked
"Sealed Bid: Chevrolet Tahoe SSV for Police Department."

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

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

For additional information on the bid specifications, contact Chief Brenon Odle at the Beloit Police Department.

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

Mandy Lomax
City Clerk

Must Use This Form For Bidding

Bidder shall complete every space in Section 2--- Bidder's Proposal, with either a check mark to indicate the item being bid is exactly as specified or a description to indicate and deviation from the specifications of item being bid.

Section 1

Minimum Specifications.

Bidder Proposal

(1) 2012 Chevrolet Tahoe SSV, 4WD
Color Black

Manufacture: Chevrolet
Model: Tahoe SSV 4WD

Section 2

- (1) Minimum Engine 5.3 L (Unleaded fuel)
with electronic fuel injection-----() ✓
- (2) Automatic Transmission
4 speed, over drive-----() ✓
- (3) Differential
Locking rear end-----() ✓
- (4) Brakes
Power anti-lock disc-----() ✓
- (5) 4 X 4
Push button or Dial Selector-----() ✓
- (6) Steering
Power with tilt wheel-----() ✓
- (7) Radio
CD/AM/FM Stereo with clock-----() ✓
- (8) Climate control
Standard-----() ✓
- (9) Seats
Bid with buckets-----() ✓
Cloth any Color-----() Black Only
Second Row Bucket Seats or Bench-----() ✓
- (10) Exterior Paint
Black with clear coat-----() ✓

(11) Wheels

5 Standard Size Wheels/Tires for Tahoe SSV--() ✓

(12) Foot Steps

Nerf bar style or Plastic (Installed)----- () Plastic ✓

(13) Floor Covering

Heavy duty vinyl / carpet with heavy duty floor mats--() ✓ Vinyl Floor, No Floor Mats

(14) Cruise Control----- () ✓

(15) Lights

Standard with dome light----- () ✓

(16) Recovery Hooks

Front----- () ✓

(17) Skid plate over transfer case----- () ✓

(18) Bumpers

Front and Rear----- () ✓

(19) Power Door Locks

Bid with Keyless entry and alarm----- () ✓

(20) Class IV ---Standard Receiver Hitch----- () ✓

(21) Tinted windows

Front, Sides and rear----- () ✓

(22) Power Windows----- () ✓

(23) Police Light Package-Installed or Priced Separate for Installation

Whelen (or Equivalent) Headlight Flasher----- () ✓

36" LED Traffic Advisor-Red/Blue/Amber for Rear----- () ✓

4 LED Light-Red Blue for Rear Side Glass----- () ✓

LED Split Head Light----- () ✓

Inside mounted 8 lamp light bar with take down----- () ✓

(24) Radio and Siren-Installed or Priced Separate for Installation

Whelen Siren/Light Controller----- () ✓

100 Watt Speaker----- () ✓

2 way radio antenna and coax----- () ✓

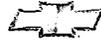
(25) Console

Police Console for Tahoe w/baseplate, armrest/cupholders () ✓

(26) Financing

Either 3 or 4 year municipal financing w/yearly payment () ✓

DEFENDER SUPPLY
PUBLIC SAFETY EQUIPMENT



Mike Hewitt
Fleet Specialist

defendersupply.com
1008 Hwy. 377 North
P.O. Box 707
Whitesboro, TX 76273

800-486-3115
Cell 817-851-7990
Fax 903-564-9296
mike@defendersupply.com

PROPOSAL

I propose to supply the City of Beloit, Kansas with the item(s) or materials(s) listed in this bid for a total purchase price of \$ \$ 35,365⁰⁰

Final cost: Delivery 475⁰⁰ \$ \$ 35,840⁰⁰

I understand that this bid is to be guaranteed for no less than Thirty (30) days from the date of the bid opening.

Bidder (name of firm) Defender Supply LLC

Authorized Signature [Signature]

Telephone 800-486-3115 Date 12/15/11

Bids will be accepted until December 16, 2011 at 3:30 P.M.

All bids are to be submitted to the City of Beloit, 119 N. Hersey, Beloit, Kansas 67420, in a sealed envelope and prominently marked "SEALED BID, POLICE DEPARTMENT VEHICLE".

All Bids received by the closing date and time, will be publicly opened and read aloud on December 16, 2011 at 3:30 p.m., at the Beloit City office, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas reserves the right to select the lowest and / or best bid, waive formalities, or reject any and all bids.

For additional information or results of the bid opening, contact the Beloit City office at 785-738-3551, during normal business hours.

DEFENDER SUPPLY

PUBLIC SAFETY EQUIPMENT



HOLIDAY CHEVY-FORD
800-486-3115



Date	11/3/2011
Estimate By	Mike Hewitt
	mike@defendersupply.com
	(903) 564-5641

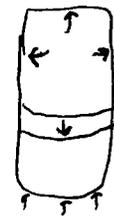


Bill To
Beloit Police Department Chief Brenon Odle Beloit, KS 67420

Customer Contact	
Customer Phone	
Customer E-mail	
Estimate #	2906

--

Description	Location
2012 Chevrolet Tahoe 4WD SSV with Locking Differential, Dual Batteries, Driver Side Spot Light, Skid Plates	
I13UF8 Whelen Inner Edge, 2011 Chevy Tahoe, 8 Lamp Red/Blue with Take Downs	Front Visor
Whelen Series 295 Siren/Light Controller with PA	
Whelen 100 Watt Speaker Whelen Universal L Speaker Bracket	Behind Grill
Whelen Tahoe Headlight Flasher (wig-wag)	
Jotto 15" Police Console for Tahoe/Silverado with Base Plate, Armrest and Cup Holders	
2 Way Radio Antenna and Coax	
911EP 36" LED Traffic Advisor - Red/Amber/Blue	Rear Glass-Rear Facing
Defender Supply Wiring Harness - Chevrolet Tahoe - Unmarked	
Whelen Dominator 4 LED Light - Red Blue 2 each	Rear Side Glass-Side Facing
Window Tint - Front Side Windows	
Whelen LINZ6 LED Split Head Light - Red/Blue 2 each	Behind Grill
Tremco Anti-Theft - Tahoe/Impala	
Misc. Shop Supplies	
Shipping of Parts/Incoming Freight	
Dealer Prep	
Installation of Above Equipment Texas Government or Municipality - No Sales Tax	



Final sale amount may be subject to state and local sales tax.

Vehicle and Emergency Equipment Total \$35,365.00

SIGNATURE _____

114 S. Campbell St.
Beloit, Kansas 67420

Chief Brenon Odle



Ph. (785) 738-2203
Fax (785) 738-2759
Email: bpdchief@nckcn.com

BID NOTICE

The city of Beloit, Kansas, 119 North Hersey, Beloit, Kansas, will be accepting bids at the office of the City Clerk until:

TIME: 3:30 PM

DATE: December 16, 2011

for the purchase of the following item(s)/material(s):

2012 Chevrolet Tahoe SSV 4WD

All item(s)/material(s) are to be bid F.O.B., Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked
"Sealed Bid: **Chevrolet Tahoe SSV for Police Department.**"

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

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

For additional information on the bid specifications, contact Chief Brenon Odle at the Beloit Police Department.

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

Mandy Lomax
City Clerk

Must Use This Form For Bidding

Bidder shall complete every space in Section 2--- Bidder's Proposal, with either a check mark to indicate the item being bid is exactly as specified or a description to indicate and deviation from the specifications of item being bid.

Section 1

Minimum Specifications.

Bidder Proposal

**(1) 2012 Chevrolet Tahoe SSV, 4WD
Color Black**

Manufacture: _____
Model: _____

Section 2

(1) Minimum Engine 5.3 L (Unleaded fuel)

with electronic fuel injection-----() _____

(2) Automatic Transmission

4 speed, over drive-----() _____

(3) Differential

Locking rear end-----() _____

(4) Brakes

Power anti-lock disc-----() _____

(5) 4 X 4

Push button or Dial Selector-----() _____

(6) Steering

Power with tilt wheel-----() _____

(7) Radio

CD/AM/FM Stereo with clock-----() _____

(8) Climate control

Standard-----() _____

(9) Seats

Bid with buckets-----() _____

Cloth any Color-----() _____

Second Row Bucket Seats or Bench----() _____

(10) Exterior Paint

Black with clear coat-----() _____

PROPOSAL

I propose to supply the City of Beloit, Kansas with the item(s) or materials(s) listed in this bid for a total purchase price of \$ _____

Final cost:

I understand that this bid is to be guaranteed for no less than Thirty (30) days from the date of the bid opening.

\$ 32439 - vehicle
Plus, Siren and Light Add-on Equipment
will be an extra .5077⁰⁰
For a Complete Total of -37516⁰⁰

Bidder (name of firm) Beloit Motor Co.

Authorized Signature [Signature]

Telephone 738-3511 Date 12-16-2011

Bids will be accepted until December 16, 2011 at 3:30 P.M.

All bids are to be submitted to the City of Beloit, 119 N. Hersey, Beloit, Kansas 67420, in a sealed envelope and prominently marked "SEALED BID, POLICE DEPARTMENT VEHICLE".

All Bids received by the closing date and time, will be publicly opened and read aloud on December 16, 2011 at 3:30 p.m., at the Beloit City office, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas reserves the right to select the lowest and / or best bid, waive formalities, or reject any and all bids.

For additional information or results of the bid opening, contact the Beloit City office at 785-738-3551, during normal business hours.

738-8710

(11) **Wheels**
5 Standard Size Wheels/Tires for Tahoe SSV--() _____

(12) **Foot Steps**
Nerf bar style or Plastic (Installed)------() _____

(13) **Floor Covering**
Heavy duty vinyl / carpet with heavy duty floor mats----() _____

(14) **Cruise Control**------() _____

(15) **Lights**
Standard with dome light------() _____

(16) **Recovery Hooks**
Front------() _____

(17) **Skid plate over transfer case**------() _____

(18) **Bumpers**
Front and Rear------() _____

(19) **Power Door Locks**
Bid with Keyless entry and alarm------() _____

(20) **Class IV ---Standard Receiver Hitch**------() _____

(21) **Tinted windows**
Front, Sides and rear------() _____

(22) **Power Windows**------() _____

(23) **Police Light Package-Installed or Priced Separate for Installation**
Whelen (or Equivalent) Headlight Flasher-----0 IN BID
36" LED Traffic Advisor-Red/Blue/Amber for Rear-0 841⁰⁰
4 LED Light-Red Blue for Rear Side Glass-----0 781⁰⁰
LED Split Head Light-----0 N/A
Inside mounted 8 lamp light bar with take down----0 1010

(Separately Priced)
Not in BID
Kerr Industries

(24) **Radio and Siren-Installed or Priced Separate for Installation**
Whelen Siren/Light Controller-----0 250⁰⁰ 1941⁰⁰
100 Watt Speaker-----0 200⁰⁰
2 way radio antenna and coax-----0 304⁰⁰

5077⁰⁰
Total

(25) **Console**
Police Console for Tahoe w/baseplate, armrest/cupholders() _____

(26) **Financing**
Either 3 or 4 year municipal financing w/yearly payment () _____

PRICING SUMMARY

PRICING SUMMARY - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

	<u>MSRP</u>
Base Price	\$42,510.00
Total Options:	-\$4,229.00
Vehicle Subtotal	\$38,281.00
Advert/Adjustments	\$0.00
Destination Charge	\$950.00
GRAND TOTAL	\$39,231.00

Brennon - There's 84⁰⁰ less on this price sheet than what ~~the~~ was quoted, evidently this system has not been updated. But, all the equipment is there.

32439.00
w/o the 250's.

White, Gray, Black

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
CK10706	2012 Chevrolet Tahoe 4WD 4dr 1500 Commercial	\$42,510.00

SELECTED VEHICLE COLORS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
SUSPENSION PKG		
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE (STD)	\$0.00
EMISSIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
ENGINE		
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL with Active Fuel Management, capable of running on unleaded or up to 85% ethanol (with gas - 320 hp [238.6 kW] @ 5400 rpm, 335 lb-ft of torque [452.2 N-m] @ 4000 rpm, with E85 ethanol - 326 hp [243.1 kW] @ 5300 rpm, 348 lb-ft of torque [469.8 N-m] @ 4400 rpm), iron block (STD)	\$0.00
TRANSMISSION		
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)	\$0.00
AXLE		
GU6	REAR AXLE, 3.42 RATIO (Included and only available with (K5L) Heavy-Duty Trailing Package.)	INC
PREFERRED EQUIPMENT GROUP		
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment	\$0.00
WHEEL TYPE		
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
TIRES		
QGI	TIRES, P265/70R17 ALL-SEASON, BLACKWALL (STD)	\$0.00
PAINT SCHEME		
ZY1	SOLID PAINT	\$0.00
PAINT		
41U	BLACK	\$0.00
SEAT TYPE		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
SEAT TYPE		
A95	SEATS, FRONT BUCKET WITH PREMIUM CLOTH, (AG1) 6-WAY POWER DRIVER and (AG2) front passenger seat adjusters, adjustable head restraints, (AM1) driver manual lumbar control, floor console and rear storage pockets	\$935.00
SEAT TRIM		
19C	EBONY, PREMIUM CLOTH SEAT TRIM	\$0.00
RADIO		
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER seek-and-scan, digital clock, auto-tone control, Radio Data System (RDS), speed-compensated volume, TheftLock and auxiliary audio input jack (STD)	\$0.00
ADDITIONAL EQUIPMENT		
5W4	IDENTIFIER FOR SPECIAL SERVICE VEHICLE. Utilized to identify a vehicle as a police/fire special service vehicle for marketing, order-build process and emission certification purposes (Must be specified.)	-\$5,710.00
K5L	TRAILERING PACKAGE, HEAVY-DUTY includes (KNP) auxiliary external transmission oil cooler and (KC4) engine oil cooler, provides increased trailering capabilities (Includes (GU6) 3.42 ratio rear axle. Required with (JL1) trailer brake controller.)	INC
6J1	IGNITION 100-amp main power supply wiring at instrument panel and trunk cargo area. (Requires (5W4) Identifier for Special Service vehicle.)	INC
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OIL (Included and only available with (K5L) Heavy-Duty Trailering Package.)	INC
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTEGRAL TO DRIVER SIDE OF RADIATOR (Included and only available with (K5L) Heavy-Duty Trailering Package.)	INC
K47	AIR CLEANER, HIGH-CAPACITY	INC
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing. (Requires 4WD models. Included and only available with (K5L) heavy-duty trailering package.)	INC
---	KEY, SINGLE, 2-SIDED (Requires (5W4) Identifier for Special Service vehicle.)	INC
---	LUGGAGE RACK, DELETE (Requires (5W4) Identifier for Special Service vehicle.)	INC
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE with control wire (Requires (5W4) Identifier for Special Service vehicle.)	\$480.00
---	WIPERS, FRONT INTERMITTENT WET-ARM with flat blade and pulse washers (Requires (5W4) Identifier for Special Service vehicle.)	INC
UN9	RADIO SUPPRESSION, BRAIDED BRASS STRAPS attached to various body locations (Requires (5W4) Identifier for Special Service vehicle.)	INC
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER (With (5W4) Identifier for Special Service vehicle, included and only available with (A95) front bucket seat.)	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

CATEGORY

<u>Code</u>	<u>Description</u>	<u>MSRP</u>
ADDITIONAL EQUIPMENT		
ATD	SEAT DELETE, THIRD ROW PASSENGER (Requires a fleet or government order type.)	INC
6B2	DOOR HANDLES, INSIDE REAR DOORS INOPERATIVE (doors can only be opened from outside) (Requires (5W4) Identifier for Special Service vehicle.)	\$66.00
UT7	GROUND STUDS, AUXILIARY 2 per vehicle in the rear compartment (Requires (5W4) Identifier for Special Service vehicle.)	INC
UE0	ONSTAR, DELETE	INC
SHIP THRU CODES		
VPV	SHIP THRU TO KERR INDUSTRIES REQUIRED FOR POST PLANT ASSEMBLY AND 2ND STAGE OPTIONAL CONTENT. Dealer "invoice only" charge for transportation costs to move vehicle from plant to 2nd stage activity and return vehicle to plant	INC
SPECIAL EQUIPMENT OPTIONS		
6C5	BATTERY, SINGLE 730 CCA Provides a 730 CCA HD cranking battery, replacing the standard 600 CCA battery	INC
5T5	SEATS, REAR VINYL WITH FRONT CLOTH SEATS Provides vinyl rear seats and cloth front seats (Requires interior trim code (19C) Ebony and RPO (AZ3) front 40/20/40 split-bench with premium cloth seats or RPO (A95) front bucket with premium cloth seats.)	INC
OPTIONS TOTAL		-\$4,229.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

ENTERTAINMENT

- Audio system, AM/FM stereo with MP3 compatible CD player seek-and-scan, digital clock, auto-tone control, Radio Data System (RDS), speed-compensated volume, TheftLock and auxiliary audio input jack
- Audio system feature, 6-speaker system (With (5W4) Identifier for Special Service vehicle, includes 8-speaker system)
- SiriusXM Satellite Radio, delete

EXTERIOR

- Wheels, 4 - 17" x 7" (43.2 cm x 17.8 cm) steel
- Tires, P265/70R17 all-season, blackwall
- Wheel, 17" (43.2 cm) full-size, steel spare
- Tire carrier, lockable outside spare winch-type mounted under frame at rear
- Tire, spare P265/70R17 all-season blackwall
- Luggage rack side rails, roof-mounted, Black
- Fascia, front color-keyed
- Fascia, rear color-keyed
- Assist steps, Black
- Headlamps, dual halogen composite with automatic exterior lamp control and flash-to-pass feature
- Mirrors, outside heated power-adjustable, manual-folding (Mirror caps are Black.)
- Glass, Solar-Ray deep-tinted (all windows except light-tinted glass on windshield and driver- and front passenger-side glass)
- Wiper, rear intermittent with washer
- Door handles, Black
- Liftgate with liftglass rear door system with rear-window wiper/washer

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

INTERIOR

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining, center fold-down armrest with storage, lockable storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl seats also includes (AM1) driver manual lumbar control. With vinyl seats requires (19V) Ebony vinyl and (BG9) Black rubberized-vinyl floor covering)
- Seats, second row 60/40 split-folding bench, 3-passenger with center armrest with 2 cup holders (Vinyl seats included and only available with (AZ3) front 40/20/40 vinyl split-bench seats, SEO (5T5) second and third row vinyl with front cloth seats or (9S1) seats, driver and passenger front, individual seats in vinyl trim.)
- Seat adjuster, driver 6-way power
- Seats, third row 50/50 split-bench, 3-passenger removable, all-belts-to-seat
- Headliner, cloth
- Floor covering, Black rubberized-vinyl
- Steering column, Tilt-Wheel, adjustable with brake/transmission shift interlock
- Steering wheel, vinyl
- Steering wheel controls, mounted cruise controls
- Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature, oil pressure and tachometer
- Instrumentation, analog with 120 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer
- Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
- Windows, power with driver Express-Down and lockout features
- Door locks, power programmable with lockout protection (With (5W4) Identifier for Special Service vehicle, Auto Lockout is disabled on Driver door.)
- Remote vehicle starter prep package includes Remote Keyless Entry (Remote vehicle starter fob available as a Chevy Accessory.)
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, vehicle, PASS-Key III
- Heater, rear auxiliary with rear passenger heating ducts
- Air conditioning, tri-zone manual HVAC controls with individual climate settings for driver, right-front passenger and rear seat with rear controls located in floor console with front bucket seats and in the roof console with front bench seat (With 5W4, rear controls located in roof console)
- Air conditioning, rear auxiliary
- Defogger, rear-window electric
- Power outlets, 3 auxiliary, 12-volt includes 2 on the instrument panel and 1 in the cargo area
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, padded with cloth trim, extends on rod
- Assist handles, front passenger and second row outboard
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions (With (5W4) Identifier for Special Service vehicle, does not include driver- and passenger-side door switch with delayed entry feature.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

MECHANICAL

- Engine, Vortec 5.3L V8 SFI FlexFuel with Active Fuel Management, capable of running on unleaded or up to 85% ethanol (with gas - 320 hp [238.6 kW] @ 5400 rpm, 335 lb-ft of torque [452.2 N-m] @ 4000 rpm, with E85 ethanol - 326 hp [243.1 kW] @ 5300 rpm, 348 lb-ft of torque [469.8 N-m] @ 4400 rpm), iron block
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode
- Rear axle, 3.08 ratio (Not available with (K5L) Heavy-Duty Trailering Package.)
- Suspension Package, Premium Smooth Ride
- GVWR, 7300 lbs. (3311 kg) (Standard on 4WD models.)
- 4-wheel drive
- Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed. (Requires (GU4) 3.08 rear axle ratio. Not available on 2WD models or with (K5L) heavy-duty trailering package.)
- Battery, heavy-duty 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power
- Alternator, 160 amps
- Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and (VR4) 2" trailering receiver
- Recovery hooks, front, frame-mounted (Standard on 4WD models. Available on 2WD models.)
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc, VAC power

PACKAGE

- Fleet Package

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

SAFETY

- StabiliTrak, stability control system with traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- Air bags, dual-stage frontal, driver and right-front passenger with Passenger Sensing System (right-front passenger air bag status on overhead console) (Always use safety belts and the correct child restraints for your child's age and size. Even in vehicles equipped with air bags and the Passenger Sensing System, children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. Never place a rear-facing infant restraint in the front seat of any vehicle equipped with an active frontal air bag. See the Owner's Manual and child safety seat instructions for more safety information.)
- Air bags, head curtain side-impact, first and second row outboard seating positions with rollover sensor, includes third row seating positions with (AS3) passenger third row bench seat (Head curtain side air bags are designed to help reduce the risk of head and neck injuries to front and rear seat outboard occupants on the near side of certain side-impact collisions. Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. See the Owner's Manual and child safety seat instructions for more safety information.)
- Air bags, seat-mounted side-impact, driver and right-front passenger for thorax and pelvic protection (Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. See the Owner's Manual and child safety seat instructions for more safety information.)
- OnStar, 6 months of Directions and Connections plan includes Automatic Crash Response, Emergency Services, Crisis Assist, Stolen Vehicle Assistance including Stolen Vehicle Slowdown and Remote Ignition Block, Remote Door Unlock, Turn-by-Turn Navigation with Destination Download (requires navigation radio) and OnStar eNav (where available), OnStar Vehicle Diagnostics, Roadside Assistance, Remote Horn and Lights, and Hands Free Calling. (Visit onstar.com for details and system limitations.)
- Automatic Crash Response (Deleted when (UE0) OnStar delete is ordered.)
- Stolen Vehicle Assistance (Deleted when (UE0) OnStar delete is ordered.)
- OnStar Turn-by-Turn Navigation (Deleted when (UE0) OnStar delete is ordered.)
- Safety belts, 3-point, driver and right-front passenger
- Safety belts, 3-point, driver and front passenger in all seating positions (Requires (5W4) Identifier for Special Service vehicle.)
- LATCH system (Lower Anchors and Top tethers for CHildren) for child safety seats
- Tire Pressure Monitoring System air pressure sensors in each tire with pressure display in Driver Information Center (does not apply to spare tire)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

WINDOW STICKER

2012 Chevrolet Tahoe 4WD 4dr 1500 Commercial
 5.3L/323 CID Gas/Ethanol V8
 * 6-Speed Automatic w/OD

Interior: - No color has been selected.
 Exterior 1: - No color has been selected.
 Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK10706	2012 Chevrolet Tahoe 4WD 4dr 1500 Commercial	\$42,510.00
OPTIONS		
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00
GU6	REAR AXLE, 3.42 RATIO	INC
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	\$0.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
QGI	TIRES, P265/70R17 ALL-SEASON, BLACKWALL	\$0.00
ZY1	SOLID PAINT	\$0.00
41U	BLACK	\$0.00
A95	SEATS, FRONT BUCKET WITH PREMIUM CLOTH, (AG1) 6-WAY POWER DRIV	\$935.00
19C	EBONY, PREMIUM CLOTH SEAT TRIM	\$0.00
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER	\$0.00
5W4	IDENTIFIER FOR SPECIAL SERVICE VEHICLE.	-\$5,710.00
K5L	TRAILERING PACKAGE, HEAVY-DUTY	INC
6J1	IGNITION	INC
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OI	INC
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTE	INC
K47	AIR CLEANER, HIGH-CAPACITY	INC
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC	INC
—	KEY, SINGLE, 2-SIDED	INC
—	LUGGAGE RACK, DELETE	INC
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE	\$480.00
—	WIPERS, FRONT INTERMITTENT WET-ARM	INC
UN9	RADIO SUPPRESSION, BRAIDED BRASS STRAPS	INC
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
6B2	DOOR HANDLES, INSIDE REAR DOORS INOPERATIVE	\$66.00
UT7	GROUND STUDS, AUXILIARY	INC
UE0	ONSTAR, DELETE	INC
VPV	SHIP THRU TO KERR INDUSTRIES REQUIRED FOR POST PLANT ASSEMBLY	INC
SPECIAL EQUIPMENT OPTIONS		
6C5	BATTERY, SINGLE 730 CCA	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM
 ©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

WINDOW STICKER

5T5	SEATS, REAR VINYL WITH FRONT CLOTH SEATS	INC
SUBTOTAL		\$38,281.00
Advert/Adjustments		\$0.00
Destination Charge		\$950.00
TOTAL PRICE		\$39,231.00
Est City: 15.00 mpg		
Est Highway: 21.00 mpg		
Est Highway Cruising Range: 546.00 mi		

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 204.0, Data updated 12/20/2011 9:45:00 AM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:



Municipal Finance Department
 1 American Road, MD 7500
 Dearborn, Michigan 48126

December 15, 2011

Beloit Auto Truck Plaza
 Attn: Dan Geist
 Main & 24, Box 526
 Beloit, KS 67420
 Fax: (785) 738-2503, email: dlgeist@hotmail.com

Re: Ford Credit Municipal Finance Program Quotation for **City of Beloit, KS Bid #71717**

Please review the following Ford Credit Municipal Finance quotation.

All required documentation, municipality's first payment to Ford Credit, and the delivery of the vehicle(s) and/or equipment must take place by 03/31/2012. Otherwise, rates and payments are subject to change.

Option A: One (1) 2012 Chevrolet Tahoe Police Vehicle at \$42,944.00
 Funded Range: \$25,000 - \$49,999

<u>Total Amount</u> <u>Financed</u>	<u>No</u> <u>of Pymts</u>	<u>Payment</u> <u>Timing</u>	<u>Rate</u>	<u>Factor</u>	<u>Payment</u> <u>Amount</u>
\$43,369.00	3	Annual in Advance	6.50%	0.354531	\$15,375.65
\$43,369.00	4	Annual in Advance	6.60%	0.274453	\$11,902.75

Note: To calculate payment amount, multiply total amount funded by the payment factor.

Financing is Subject To:

- Municipality's most recent audited financial statement
- Mutually acceptable documentation
- Confirmation from the dealer of actual selling price.

Ford Credit Municipal Finance Program

- An underwriting fee of \$425 is required per transaction, not per unit. It can be paid at time of delivery or funded over the term (included above).
- There is no security deposit, no prepayment penalty, and no mileage penalty
- Non-recourse to the dealer. The same as a cash sale from the dealer to the municipal customer.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, and designates Ford Credit, 1 American Road-MD7500, Dearborn, MI 48126, as first lien holder.
- At term end, the municipality buys the equipment for \$1.
- The municipality, as owner of record, is eligible for Ford Governmental Price Concessions or other discounts, to reduce product cost

If you need additional information, please contact me at (800) 241-4199, option 1. Thank you for your interest in Ford Credit Municipal Finance Program.

Sincerely,

James DeYonke

James DeYonke
 Marketing Coordinator
 jdeyonke@ford.com

PROPOSAL

I propose to supply the City of Beloit, Kansas with the item(s) or materials(s) listed in this bid for a total purchase price of \$ 42,944

Final cost: 2012 TAHOE 40,389.00
DISC (2200.00)
Wear Bars 325.00
INSTALL Lights siren Console 4430.00 \$ 42,944

I understand that this bid is to be guaranteed for no less than Thirty (30) days from the date of the bid opening.

Bidder (name of firm) Beloit Auto & Truck Plaza Inc.

Authorized Signature Dan Geist

Telephone 785-738-3573 Est. Date 12-15-2011

Bids will be accepted until December 16, 2011 at 3:30 P.M.

All bids are to be submitted to the City of Beloit, 119 N. Hersey, Beloit, Kansas 67420, in a sealed envelope and prominently marked "SEALED BID, POLICE DEPARTMENT VEHICLE".

All Bids received by the closing date and time, will be publicly opened and read aloud on December 16, 2011 at 3:30 p.m., at the Beloit City office, 119 N. Hersey, Beloit, Kansas.

The City of Beloit, Kansas reserves the right to select the lowest and / or best bid, waive formalities, or reject any and all bids.

For additional information or results of the bid opening, contact the Beloit City office at 785-738-3551, during normal business hours.

12/13/11 2013 TRUCK VEHICLE STATUS REPORT
 *** THESE ORDERS ARE CONDITIONED UPON FINAL CERTIFICATION OF THE VEHICLES ***
 ORD PR AL C D O S/O M RECD SCHD --STATUS/RAIL CAR-- --RAMP-- DL ETA SHP TO ORD BT/ PLD BS AC E T PEP
 NBR CD PD P E A NBR Y VEHICLE NUMBER DATE DATE DATE DESCRIPTION CO ETA *WK OF DEALER TYP SER W/B PKG PT PT TR G R PKG
 EXPLORER

ORD NBR	PR AL	C D O S/O	M	RECD DATE	SCHD DATE	STATUS/RAIL CAR	RAMP	DL	ETA	SHP TO	ORD BT/	PLD BS AC	E T PEP
1204	46	E	D	12/08	12/12	UNSCH/CLEAN					STK K8F 113	201 UJ	CL 8-J 302A
EDGE													
1202	45	E	D	12/08	12/12	UNSCH/CLEAN					STK K3J 111	202 TK	GL 9-6 205A
1203	46	E	D	12/08	12/12	UNSCH/CLEAN					STK K4J 111	20N J1	GL C-J 205A

Prepared By:
administrator

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

QUOTE WORKSHEET

QUOTE WORKSHEET - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

Customer Signature / Date

Dan Leist 12/15/2011

Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

WINDOW STICKER

2012 Chevrolet Tahoe 4WD 4dr 1500 Commercial		Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic w/OD		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CK10706	2012 Chevrolet Tahoe 4WD 4dr 1500 Commercial	\$42,510.00
OPTIONS		
Z71	SUSPENSION PACKAGE, OFF-ROAD	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LMG	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00
GU6	REAR AXLE, 3.42 RATIO	INC
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	\$0.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
QJP	TIRES, P265/70R17 ON-/OFF-ROAD, BLACKWALL	\$150.00
ZY1	SOLID PAINT	\$0.00
50U	SUMMIT WHITE <i>Black</i>	\$0.00
A95	SEATS, FRONT BUCKET WITH PREMIUM CLOTH, (AG1) 6-WAY POWER DRIV	\$935.00
19C	EBONY, PREMIUM CLOTH SEAT TRIM	\$0.00
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER	\$0.00
5W4	IDENTIFIER FOR SPECIAL SERVICE VEHICLE.	-\$5,710.00
K5L	TRAILERING PACKAGE, HEAVY-DUTY	INC
6J1	IGNITION	INC
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR	\$295.00
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OI	INC
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL, INTE	INC
K47	AIR CLEANER, HIGH-CAPACITY	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM.
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

WINDOW STICKER

NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC	INC
6A6	BATTERIES, DUAL HEAVY-DUTY 730 COLD-CRANKING AMPS	\$155.00
NZZ	SKID PLATE PACKAGE	INC
___	KEY, SINGLE, 2-SIDED	INC
6E2	KEY COMMON, COMPLETE SPECIAL SERVICE VEHICLE FLEET.	\$25.00
___	LUGGAGE RACK, DELETE	INC
6J7	FLASHER SYSTEM, HEADLAMP AND TAILLAMP, DRL COMPATIBLE	\$480.00
___	WIPERS, FRONT INTERMITTENT WET-ARM	INC
UN9	RADIO SUPPRESSION, BRAIDED BRASS STRAPS	INC
VK3	LICENSE PLATE BRACKET, FRONT	\$0.00
WX7	WIRING, AUXILIARY SPEAKER	\$55.00
6J3	WIRING, GRILLE LAMPS AND SPEAKERS	\$102.00
6J4	WIRING, HORN AND SIREN CIRCUIT	\$36.00
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING	\$190.00
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMO	INC
VAV	LPO, ALL-WEATHER FLOOR MATS, FIRST AND SECOND ROW	\$138.00
6N5	SWITCHES, REAR WINDOW INOPERATIVE	\$56.00
6B2	DOOR HANDLES, INSIDE REAR DOORS INOPERATIVE	\$66.00
6N6	DOOR LOCKS, INSIDE REAR DOORS INOPERATIVE	\$66.00
AMF	REMOTE KEYLESS ENTRY FLEET PACKAGE, PROGRAMMABLE	\$75.00
UT7	GROUND STUDS, AUXILIARY	INC
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CON	\$1.00
UE0	ONSTAR, DELETE	INC
FXV	NATIONAL FLEET INCENTIVE	\$0.00
VQ2	FLEET PROCESSING OPTION	\$0.00
VPV	SHIP THRU TO KERR INDUSTRIES REQUIRED FOR POST PLANT ASSEMBLY	INC
	SPECIAL EQUIPMENT OPTIONS	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

Prepared By:
administrator

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

WINDOW STICKER

4JP	TIRE, SPARE P265/70R17 ON/OFF-ROAD, BLACKWALL	\$35.00
9G3	SUSPENSION PACKAGE, OFF-ROAD, FOR BASE DECOR VEHICLES	\$404.00
9N5	FLOOR CONSOLE DELETE	-\$625.00
5T5	SEATS, REAR VINYL WITH FRONT CLOTH SEATS	INC
SUBTOTAL		\$39,439.00
	Advert/Adjustments	\$0.00
	Destination Charge	\$950.00
	TOTAL PRICE	\$40,389.00
Est City: 15.00 mpg		
Est Highway: 21.00 mpg		
Est Highway Cruising Range: 546.00 mi		
	<i>Black Nerf Bars</i>	<i>325</i>

*Police Light PKG.
Radio + Siren PKG.
Console*

\$4430

\$2200

Disc.

TOTAL

\$42,944

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

(11) **Wheels**
5 Standard Size Wheels/Tires for Tahoe SSV--() P265/70 R17

(12) **Foot Steps**
Nerf bar style or Plastic (Installed)----- () Black Nerf Bars

(13) **Floor Covering**
Heavy duty vinyl / carpet with heavy duty floor mats---- () carpet w/HD floor mats

(14) **Cruise Control**----- () STD

(15) **Lights**
Standard with dome light----- () STD

(16) **Recovery Hooks**
Front----- () STD

(17) **Skid plate over transfer case**----- () STD

(18) **Bumpers**
Front and Rear----- () STD

(19) **Power Door Locks**
Bid with Keyless entry and alarm----- () Front Disabled Rear

(20) **Class IV, ---Standard Receiver Hitch**----- () STD

(21) **Tinted windows**
Front, Sides and rear----- () STD

(22) **Power Windows**----- () Front Disabled Rear

(23) **Police Light Package-Installed or Priced Separate for Installation**
Whelen (or Equivalent) Headlight Flasher----- ()
36" LED Traffic Advisor-Red/Blue/Amber for Rear----- ()
4 LED Light-Red Blue for Rear Side Glass----- ()
LED Split Head Light----- ()
Inside mounted 8 lamp light bar with take down---- ()

(24) **Radio and Siren-Installed or Priced Separate for Installation**
Whelen Siren/Light Controller----- ()
100 Watt Speaker----- ()
2 way radio antenna and coax----- ()

(25) **Console**
Police Console for Tahoe w/baseplate, armrest/cupholders ()

(26) **Financing**
Either 3 or 4 year municipal financing w/yearly payment () Separate Sheet Provided

Brads

Bid from
Hammann Elec
Through
Beloit Auto

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

ENTERTAINMENT

- Audio system, AM/FM stereo with MP3 compatible CD player seek-and-scan, digital clock, auto-tone control, Radio Data System (RDS), speed-compensated volume, TheftLock and auxiliary audio input jack
- Audio system feature, 6-speaker system (With (5W4) Identifier for Special Service vehicle, includes 8-speaker system)
- SiriusXM Satellite Radio, delete

EXTERIOR

- Wheels, 4 - 17" x 7" (43.2 cm x 17.8 cm) steel
- Tires, P265/70R17 all-season, blackwall
- Wheel, 17" (43.2 cm) full-size, steel spare
- Tire carrier, lockable outside spare winch-type mounted under frame at rear
- Tire, spare P265/70R17 all-season blackwall
- Luggage rack side rails, roof-mounted, Black
- Fascia, front color-keyed
- Fascia, rear color-keyed
- Assist steps, Black
- Headlamps, dual halogen composite with automatic exterior lamp control and flash-to-pass feature
- Mirrors, outside heated power-adjustable, manual-folding (Mirror caps are Black.)
- Glass, Solar-Ray deep-tinted (all windows except light-tinted glass on windshield and driver- and front passenger-side glass)
- Wiper, rear intermittent with washer
- Door handles, Black
- Liftgate with liftglass rear door system with rear-window wiper/washer

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

INTERIOR

- Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual reclining, center fold-down armrest with storage, lockable storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl seats also includes (AM1) driver manual lumbar control. With vinyl seats requires (19V) Ebony vinyl and (BG9) Black rubberized-vinyl floor covering)
- Seats, second row 60/40 split-folding bench, 3-passenger with center armrest with 2 cup holders (Vinyl seats included and only available with (AZ3) front 40/20/40 vinyl split-bench seats, SEO (5T5) second and third row vinyl with front cloth seats or (9S1) seats, driver and passenger front, individual seats in vinyl trim.)
- Seat adjuster, driver, 6-way power
- Seats, third row 50/50 split-bench, 3-passenger removable, all-belts-to-seat
- Headliner, cloth
- Floor covering, Black rubberized-vinyl
- Steering column, Tilt-Wheel, adjustable with brake/transmission shift interlock
- Steering wheel, vinyl
- Steering wheel controls, mounted cruise controls
- Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature, oil pressure and tachometer
- Instrumentation, analog with 120 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer
- Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
- Windows, power with driver Express-Down and lockout features
- Door locks, power programmable with lockout protection (With (5W4) Identifier for Special Service vehicle, Auto Lockout is disabled on Driver door.)
- Remote vehicle starter prep package includes Remote Keyless Entry (Remote vehicle starter fob available as a Chevy Accessory.)
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, vehicle, PASS-Key III
- Heater, rear auxiliary with rear passenger heating ducts

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

- Air conditioning, tri-zone manual HVAC controls with individual climate settings for driver, right-front passenger and rear seat with rear controls located in floor console with front bucket seats and in the roof console with front bench seat (With 5W4, rear controls located in roof console)
- Air conditioning, rear auxiliary
- Defogger, rear-window electric
- Power outlets, 3 auxiliary, 12-volt includes 2 on the instrument panel and 1 in the cargo area
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, padded with cloth trim, extends on rod
- Assist handles, front passenger and second row outboard
- Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions (With (5W4) Identifier for Special Service vehicle, does not include driver- and passenger-side door switch with delayed entry feature.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

MECHANICAL

- Engine, Vortec 5.3L V8 SFI FlexFuel with Active Fuel Management, capable of running on unleaded or up to 85% ethanol (with gas - 320 hp [238.6 kW] @ 5400 rpm, 335 lb-ft of torque [452.2 N-m] @ 4000 rpm, with E85 ethanol - 326 hp [243.1 kW] @ 5300 rpm, 348 lb-ft of torque [469.8 N-m] @ 4400 rpm), iron block
- Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode
- Rear axle, 3.08 ratio (Not available with (K5L) Heavy-Duty Trailering Package.)
- Suspension Package, Premium Smooth Ride
- GVWR, 7300 lbs. (3311 kg) (Standard on 4WD models.)
- 4-wheel drive
- Transfer case, active, single-speed, electronic Autotrac with rotary controls, does not include neutral. Cannot be dinghy towed. (Requires (GU4) 3.08 rear axle ratio. Not available on 2WD models or with (K5L) heavy-duty trailering package.)
- Battery, heavy-duty 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power
- Alternator, 160 amps
- Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way sealed connector and (VR4) 2" trailering receiver
- Recovery hooks, front, frame-mounted (Standard on 4WD models. Available on 2WD models.)
- Suspension, front coil-over-shock with stabilizer bar
- Suspension, rear multi-link with coil springs
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc, VAC power

PACKAGE

- Fleet Package

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

SAFETY

- StabiliTrak, stability control system with traction control includes electronic trailer sway control and hill start assist
- Daytime Running Lamps with automatic exterior lamp control
- Air bags, dual-stage frontal, driver and right-front passenger with Passenger Sensing System (right-front passenger air bag status on overhead console) (Always use safety belts and the correct child restraints for your child's age and size. Even in vehicles equipped with air bags and the Passenger Sensing System, children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. Never place a rear-facing infant restraint in the front seat of any vehicle equipped with an active frontal air bag. See the Owner's Manual and child safety seat instructions for more safety information.)
- Air bags, head curtain side-impact, first and second row outboard seating positions with rollover sensor, includes third row seating positions with (AS3) passenger third row bench seat (Head curtain side air bags are designed to help reduce the risk of head and neck injuries to front and rear seat outboard occupants on the near side of certain side-impact collisions. Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. See the Owner's Manual and child safety seat instructions for more safety information.)
- Air bags, seat-mounted side-impact, driver and right-front passenger for thorax and pelvic protection (Always use safety belts and the correct child restraints for your child's age and size, even in vehicles equipped with air bags. Children are safer when properly secured in a rear seat in the appropriate infant, child or booster seat. See the Owner's Manual and child safety seat instructions for more safety information.)
- OnStar, 6 months of Directions and Connections plan includes Automatic Crash Response, Emergency Services, Crisis Assist, Stolen Vehicle Assistance including Stolen Vehicle Slowdown and Remote Ignition Block, Remote Door Unlock, Turn-by-Turn Navigation with Destination Download (requires navigation radio) and OnStar eNav (where available), OnStar Vehicle Diagnostics, Roadside Assistance, Remote Horn and Lights, and Hands Free Calling. (Visit onstar.com for details and system limitations.)
- Automatic Crash Response (Deleted when (UE0) OnStar delete is ordered.)
- Stolen Vehicle Assistance (Deleted when (UE0) OnStar delete is ordered.)
- OnStar Turn-by-Turn Navigation (Deleted when (UE0) OnStar delete is ordered.)
- Safety belts, 3-point, driver and right-front passenger
- Safety belts, 3-point, driver and front passenger in all seating positions (Requires (5W4) Identifier for Special Service vehicle.)
- LATCH system (Lower Anchors and Top tethers for Children) for child safety seats

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

Prepared By:
administrator

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

- Tire Pressure Monitoring System air pressure sensors in each tire with pressure display in Driver Information Center (does not apply to spare tire)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

December 08, 2011 1:02:40 PM

Page 18

Prepared By:
administrator

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

POWERTRAIN - BASIC SPECIFICATIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

ENGINE

Engine Order Code	LMG
Engine Type	Gas/Ethanol V8
Displacement	5.3L/323 CID
SAE Net Horsepower @ RPM	320 @ 5400
SAE Net Torque (lb ft) @ RPM	335 @ 4000

TRANSMISSION

Transmission order code	MYC
Transmission Type Description	6-Speed Automatic w/OD
Drive Train	Four Wheel Drive

MILEAGE

City EPA fuel economy estimate (MPG)	15.00
Hwy EPA fuel economy estimate (MPG)	21.00
City cruising range (mi)	390.00
Hwy cruising range (mi)	546.00

* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

POWERTRAIN - ADVANCED SPECIFICATIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

TRANSMISSION

Gear Ratio (:1)	
First Gear Ratio (:1)	4.03
Second Gear Ratio (:1)	2.36
Third Gear Ratio (:1)	1.53
Fourth Gear Ratio (:1)	1.15
Fifth Gear Ratio (:1)	0.85
Sixth Gear Ratio (:1)	0.67
Reverse Ratio (:1)	3.06
Clutch size (in)	
Power Take-Off	

TRANSFER CASE

Transfer case model	* Magna MP 3023/4
Gear Ratio (:1)	
Transfer case high gear ratio	1.00
Transfer case low gear ratio	* 2.69
Transfer case power take off	

DIFFERENTIAL

	Front	Rear
Axle Ratio (:1)	* 3.42	* 3.42

ELECTRICAL

Battery	1	2	3	Total
Battery cold cranking Amps @ 0 F	600.00			600.00
Alternator				
Alternator Amps	160.00			

COOLING SYSTEM

Cooling system capacity	16.60
Engine oil cooler	

* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

PAYLOAD/TRAILERING SPECIFICATIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

WEIGHT INFORMATION	Front	Rear	Total
Gross Axle Wt Rating (lbs)	3,600.00	4,100.00	
Curb Weight (lbs)	2,926.00	2,701.00	5,627.00
Total Option Weight (lbs)	* 28.00	* -89.00	* -61.00
As Spec'd Curb Weight (lbs)	* 2,954.00	* 2,612.00	* 5,566.00
As spec'd payload (lbs)			* 1,734.00
Total Weight (lbs)	* 2,954.00	* 2,612.00	* 5,916.00
Reserve Axle Capacity (lbs)	* 646.00	* 1,488.00	* 2,134.00
Gross Vehicle Wt Rating (lbs)			7,300.00
Gross Combined Wt Rating (lbs)			* 14,000.00

TRAILERING	Max Trailer Wt.	Max Tongue Load
Dead Weight Hitch (lbs)	* 5,000.00	* 500.00
Weight Distributing Hitch (lbs)	* 8,134.00	* 976.08
Fifth Wheel Hitch (lbs)		*

* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

SUSPENSION	Front	Rear	
Spring			
Spring Type	Independent	5-Link	
Spring Capacity	3,600.00	4,200.00	
Axle			
Axle Type	Independent	Semi-floating	
Axle Capacity	3,925.00	4,200.00	
Shock Absorber Diameter (mm)	46.00	46.00	
Stabilizer Bar Diameter (in)	1.41	1.10	
BRAKES			
Brake type	Pwr		
ABS System	4-Wheel		
	Front	Rear	
Disc	Yes	Yes	
Rotor Diam x Thickness (in)	13.0 x 1.2	13.6 x 0.8	
Drum			
Drum Diam x Width (in)			
TIRES	Front	Rear	Spare
Tire Order Code	* QJP	* QJP	* 4JP
Tire Size	P265/70R17	P265/70R17	P265/70R17
Capacity	2,135.00	2,135.00	2,135.00
Revolutions/Mile @ 45mph	- TBD -	- TBD -	- TBD -
WHEELS	Front	Rear	Spare
Wheel Size	17 x 7.0	17 x 7.0	17 x - TBD -
Wheel Type	Steel	Steel	Steel

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

CHASSIS SPECIFICATIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

STEERING

Steering type	Pwr Rack & Pinion
Ratio (:1)	
On Center	17.80
At Lock	- TBD -
Turning Diameter	
Curb-to-Curb	39.00
Wall-to-Wall	- TBD -

FUEL TANK

	Main	Auxiliary
Capacity	26.00	
Location	- TBD -	

* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

DIMENSIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

EXTERIOR DIMENSIONS

Wheelbase (in)	116.00
Length, Overall w/rear bumper (in)	202.00
Width, Max w/o mirrors (in)	79.00
Height, Overall (in)	76.90
Overhang	
Overhang, Front	- TBD -
Overhang, Rear w/o bumper	
Ground to Top of Load Floor (in)	31.60
Ground Clearance	
Ground Clearance, Front	10.5
Ground Clearance, Rear	9.1
Rear Door	
Rear Door Type	Liftgate
Rear Door Opening Height	- TBD -
Rear Door Opening Width	- TBD -
Side Door	
Side Door Type	
Side Door Opening Height (in)	
Side Door Opening Width (in)	
Step Up Height - Front (in)	
Step Up Height - Side (in)	

CARGO AREA DIMENSIONS

Length @ Floor	
Cargo Area Length @ Floor to Console (in)	- TBD -
Cargo Area Length @ Floor to Seat 1	81.4
Cargo Area Length @ Floor to Seat 2	49.4

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

TECHNICAL SPECIFICATIONS

DIMENSIONS - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

CARGO AREA DIMENSIONS

Cargo Area Length @ Floor to Seat 3	
Cargo Area Length @ Floor to Console (in)	- TBD -
Width	
Cargo Area Width @ Beltline	- TBD -
Cargo Box Width @ Wheelhousings	49.1
Cargo Box (Area) Height (in)	41.70
Cargo Volume	
Cargo Volume to Seat 1	108.9
Cargo Volume to Seat 2	60.3
Cargo Volume to Seat 3	
Cargo Volume to Seat 4	

INTERIOR DIMENSIONS

Passenger Capacity	9		
Seating Position	Front	Second	Third
Head Room (in)	41.10	39.20	*
Leg Room (in)	41.30	39.00	*
Shoulder Room (in)	65.20	65.20	*
Hip Room (in)	60.30	60.60	*

* Indicates equipment which is in addition to or replaces base model's standard equipment.

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

2012 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr 1500 Commercial CK1070

WARRANTY INFORMATION

WARRANTY INFORMATION - 2012 Fleet/Non-Retail CK10706 4WD 4dr 1500 Commercial

WARRANTY

Basic:

3 Years/36,000 Miles

Drivetrain:

5 Years/100,000 Miles

Corrosion:

3 Years/36,000 Miles

Rust-Through

6 Years/100,000 Miles

Emissions:

Gas Engine

2 Years/24,000 Miles

Short Term California

3 Years/50,000 Miles

Roadside Assistance:

5 Years/100,000 Miles

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 201.0, Data updated 11/29/2011 2:29:00 PM

©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.

Customer File:

ITEMS FOR COUNCIL DISCUSSION

DATE	TITLE
January 3, 2012	WORK SESSION DISCUSSION

DISCUSSION:

Items for discussion at your January 3, 2012 Work Session will include the following:

1. **2012 Fee Schedule** Enclosed is the fee schedule for 2012. Changes are highlighted.

Respectfully submitted,

Glenn Rodden
City Administrator

2012 Fee Schedule

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF БЕЛОИТ ADOPTING THE 2012 FEE SCHEDULE

WHEREAS, the City of Beloit, Kansas, charges fees for activities and services offered by the City; and

WHEREAS, the fees are needed to ensure the City of Beloit is compensated for the use of facilities, equipment, and services; and

WHEREAS, after reviewing the fees, the Governing Body believes that the fees are fair to both the public and the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Beloit that, effective January 17, 2011, City fees shall be as follows:

****Yellow Highlights indicate new/revised fees

****Pink Highlights indicate whether the charge is still applicable

****-----Strikethrough indicates the text should be deleted

General Topic	Specific Topic	2011 Fees
Administration:		
Application Fees:	Variance	\$50
	Conditional Use	\$50
	Zoning Application Fees	\$50
	Plat Fee	\$50
	Building Permit Fee	.25% of estimated cost (\$25 min.)
Miscellaneous:	Economy Shop Rent	\$50 per month
	Return Check Fee	\$30
	Personnel/Operator per hour	\$25
	Commercial sign permits	\$25
	To send a fax	\$1 per page
	To make copies	\$.25 per page
	Grill (per day)	\$25
	Special Event License	\$25
	Transient Merchant Fee	\$100/day or \$400/year + \$50 Investigation Fee
Miscellaneous:	Grass Cutting	Cost + \$250 Administrative Fee for 1 st Occurrence, Cost + \$500 for 2 nd , Cost + \$750 for 3 rd and Cost + \$1,000 for 4 th
	Nuisance Abatement	Cost + \$250 Administrative Fee for 1 st Occurrence, Cost + \$500 for 2 nd , Cost + \$750 for 3 rd and Cost + \$1,000 for 4 th
Open Records Fees:	Per Page	\$0.25
	Per Quarter Hour	\$6.25
Alcohol License Fees:	Convenience/Grocery store	\$75
	Occupation tax for Class A clubs	\$125
	Occupation tax for liquor store	\$200
	Serve in and carry out	\$200
	Taverns that serve 3.2 beer	\$150
Franchise Fees:	Trash Fee	10%
	Fire Protection fees	Yearly FD mil levy + 10%
Animal Fees:	Registration for pets per year:	
	Spayed or Neutered	\$5
	Non spayed or Non neutered	\$50
	Not registered (after 1/31 of each year)	\$20
	Lost Tag Replacements	\$15
	Transfer Fee	\$1
	If animal is taken to the pound:	
	First Impoundment	\$10 + \$10/day thereafter
	Second/Subsequent Impoundment	\$20 + \$10/day thereafter
	Level I Offense:	
	First Offense	Warning
	Second Offense	\$15
	Third Offense	\$30
	Fourth Offense	Court
	Level II Offense:	
	First Offense	Warning
	Second Offense	\$25
	Third Offense	\$50
	Fourth Offense	Court
	Level III Offense:	

	First Offense	Warning
	Second Offense	\$40
	Third Offense	\$80
	Fourth Offense	Court
	Level IV Offense:	
	First Offense	\$100 + impound fees
	Second Offense	\$200 - \$500
	Removal of large dead animals	\$50
	Kenneled fees	\$10/day
	Hobby Breeder's License	\$200/year
	Reapplication for Hobby Breeder's	\$20
	Commercial Establishments	\$300/year
	Reapplication for Comm. Establishments	\$30
	Private Guard Dog License	\$100/year
	Commercial Guard Dog Service License	\$400/year
Parks and Rec.:		
	Co-ed Volleyball	Varies by # of teams
	Co-ed Softball	Varies by # of teams
	Adult Programs	Varies by program
	Youth Programs	Varies by program
	Sno-cone machine	\$25 per day + \$25 deposit
	Popcorn popper	\$25 per day + \$25 deposit
	Cotton Candy machine	\$25 per day + \$25 deposit
	Sound System	\$25 + \$25 deposit
Chautauqua Park:	White Building (Reserve)	\$50/day + \$50 deposit
	Gazebo (Reserve)	\$25/day + \$25 deposit
	Camping	By donation
Municipal Building:	Tables	\$5/table/day + \$50 deposit
	Chairs	\$50 per day + \$50 deposit
	Pick up not 8-5, no help loading or not clean	\$20 extra rental
Room Rental:	Deposit for any key	\$25
	Club sports team renting Gym at available times in any one season	\$100 Deposit + \$100 Rental
	Gym: Deposit Fee Does NOT Guarantee all Dates	
	School deposit	\$1,000
	Private - For Profit/Business	\$100 Deposit + \$125 Rental
	Private - Non-Profit	\$100 Deposit + \$75 Rental
	Community	\$100 Deposit + on City Agreement
	Conference Room:	
	Private - For Profit/Business	\$50 Deposit + \$50 Rental
	Private - Non-Profit	\$50 Deposit + \$50 Rental
	Community	\$50 Deposit + on City Agreement
	Trail Room:	
	Private - For Profit/Business	\$50 Deposit + \$50 Rental
	Private - Non-Profit	\$50 Deposit + \$50 Rental
	Community	\$50 Deposit + on City Agreement
	Sutter Room:	
	Private - For Profit/Business	\$100 Deposit + \$125 Rental
	Private - Non-Profit	\$100 Deposit + \$75 Rental
	Community	\$100 Deposit + on City Agreement
	Entire Basement:	
	Private - For Profit/Business	\$200 Deposit + \$225 Rental
	Private - Non-Profit	\$200 Deposit + \$150 Rental
	Community	\$100 Deposit + on City Agreement
Cemetery:	Standard Burial (opening and closing)	\$300
	Burial after hours, holidays, weekends	add \$145.00
	Infant Burial	\$100
	Cremation	\$100
	Cremation over 24 X 24	\$150
	Grave spaces	\$300
	Veteran & spouse grave spaces	\$0
	Transfer of Deeds	\$25
Sports Complex:	Concession Stand: per event	\$25
	Season Key Deposit	\$25

Swimming Pool:	Day Pass	\$3
	Family Pass	\$120
	Individual Pass	\$45
	14 Punch Card	\$35
	Swim Lessons	\$25
	1.5 Hour Party (1-50 swimmers)	\$100
	1.5 Hour Party (50+ swimmers)	\$150

*******SEE ATTACHED FEE PROPSAL FOR POOL*******

Transportation:

Barricades:	Business	\$30	
	Non-Business	\$0	
Vehicle Usage Rates:	Description of Vehicle	Proposed Fees (per hour)	
Systems Op	Unit #10	Meter Reader's	\$20 + cost of operator
20		1981 GMC 7 cy. Dump Truck	\$40 + cost of operator
Parks & Rec	21	1976 Ford Bus	\$15 + cost of operator
22		2002 GMC 1 Ton Dump Truck	\$20 + cost of operator
22a		1985 Ford 1 Ton Dump Truck	\$20 + cost of operator
23		1996 Ford 1 Ton Service Pickup	\$20 + cost of operator
24		1996 IHC Tandem Dump Truck	\$60 + cost of operator
25		2010 ¾ Ton Dump Truck	\$20 + cost of operator
26		1977 Chevy 2 Ton Flatbed	\$40 + cost of operator
27		1997 Johnston Sweeper	\$70 + cost of operator
28		1967 2 Ton Oil Distributor	\$50 + cost of operator
29		1983 GMC Oil Distributor	\$50 + cost of operator
30		2003 GMC 2500 HD 4X4	\$25 + cost of operator
31		2004 Ford 1 Ton Service Truck	\$35 + cost of operator
32		8 x 12 Tilt Trailer	\$15 + cost of operator
33		1985 GMC 2 Ton Flatbed	\$40 + cost of operator
34		Airport Courtesy Car	\$20 + cost of operator
35		Portable Welder	\$15 + cost of operator
36		1969 Chevy 1 Ton Water Truck	\$20 + cost of operator
37		1989 Caterpillar Motor Grader	\$75 + cost of operator
38		1979 Ford 545 Utility Tractor	\$35 + cost of operator
39		1987 Caterpillar 916 Loader	\$75 + cost of operator
40		2011 J.D. 524K Loader	\$75 + cost of operator
41		2002 (310 SG) J.D. Backhoe	\$60 + cost of operator
42		Sullair Air Compressor plus tools	\$30 + cost of operator
42a		Self Propelled Concrete Saw	\$25 + cost of operator
43		1982 Chevy 10 cy. Dump Truck	\$50 + cost of operator
44		1982 IHC 7 cy. Dump Truck	\$40 + cost of operator
45		1994 Ford Service Truck	\$35 + cost of operator
46		2008 Ford Pickup	\$20 + cost of operator
47		1994 Belarus Tractor	\$35 + cost of operator
48		2002 Vibratory Packer	\$60 + cost of operator
49		Ferguson Rubber Tired Roller	\$25 + cost of operator
50		2000 Freightliner Semi	\$60 + cost of operator
51		Gomaco Curb Machine	\$60 + cost of operator
52		2009 Bobcat Skid Steer	\$40 + cost of operator
53		2007 Crafcoc Crack Sealer	\$30 + cost of operator
54		Trencher	\$50 + cost of operator
60		Ford 1 Ton - Steve's Truck	\$30 + cost of operator
61		Chevy Pickup - Ron's Truck	\$30 + cost of operator
62		Ford Large Bucket Truck (newest)	\$110 + cost of operator
63		Ford Small Bucket Truck	\$75 + cost of operator
64		Ford Large Bucket Truck	\$110 + cost of operator
65		Chevy Dump Truck	\$30 + cost of operator
66		Ford Digger Derrick	\$90 + cost of operator
67		GMC Digger Derrick	\$90 + cost of operator
92		Water Service Truck 1 Ton	\$35 + cost of operator
68		Chevy Sewer Service Pickup	\$40 + cost of operator
72		Allis Front Loader	\$75 + cost of operator
73		Case-Davis Small Trencher	\$35 + cost of operator
76		John Deere Skidsteer	\$30 + cost of operator
78		Vermeer Large Trencher	\$75 + cost of operator
79		Vermeer Chipper for trees	\$25 + cost of operator

80	Sewer Rodder	\$60 + cost of operator
81	Generator for sewer lift stations	\$15 + cost of operator
	Pole Drill Rig	\$50 + cost of operator
	Rock n' Roller Concrete Stamper	\$25 + cost of operator
	Scarifier	\$60 + cost of operator
	Farm Tractor	\$20 + cost of operator
	Street Sweeper	\$50 + cost of operator
	Tractor and Mower	\$35 + cost of operator
	Hand Mower	\$10 + cost of operator
	Weed Eater	\$10 + cost of operator
	Tapping Machine	\$15 + cost of operator
	Pipe Saw	\$15 + cost of operator
	Boring Machine (push/pull)	\$65 + cost of operator
	Boring Machine (auger)	\$70 + cost of operator
	Filter and Equipment	\$50 + cost of operator
	Fire Truck	\$150 + cost of operator
	Barricade	\$30 per day
Utility Cut Fee:	Asphalt/Concrete	\$150 + materials
	Brick	\$200 + materials
	Gravel	\$100 + materials
Operations:		
Water:	Meters:	
	5/8 x 3/4	Free
	All other sizes	Cost of Meter
	Tapping Fees:	
	3/4"	\$75
	1"	\$150
	1 1/2"	\$350
	2"	\$550
	4"	\$900
	6"	\$1,200
Utilities:	Deposit	\$150
	Transfer Service	\$30
	Impact Fee: (Ordinance 1882)	
	Water	\$350
	Sewer	\$400
	Electric	\$350
	Reconnect Fee:	
	If shut off for non payment	\$75 + tax
	After 5pm or on weekends	\$75 + tax +\$50
Light Pole Fees:	Pole Setting	\$1,000
	100 HPS Security Light	\$12 per month
	250 HPS Security Light	\$18 per month
	Pole	Wood=free / Metal=\$600
Police Department:	Special Use Permit	No Charge
	Police Reports:	
	Accidents	\$5
	Criminal (Front Page Only)	\$0.25

PASSED AND ADOPTED at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 17th day of January, 2012.

Rebecca Koster, Mayor

ATTEST:

Amanda Lomax, City Clerk



Recommended Pool Admittance Fees

Daily admittance: 2 years and under – Free with accompanied adult (over 18) must be in swim
diapers if not potty trained
3 – 17 years - \$3.00
18- 61 - \$5.00
62 and over - \$2.00

Individual Seasonal Pass - \$50.00

Family Seasonal Pass - (2 adults and 4 kids) \$150.00
Option 1 – Each additional family's child - \$25.00
Option 2 – The family's babysitter an additional 40.00 per person with
consent form signed

River Walking - \$2.00 daily admittance (second session in same day \$1.00) That is a program and we will
see how it goes – please don't add it at this point.

Day Care Provider - \$25.00 for a seasonal pass used when supervising day care children only

Private Swim Lessons: Both teacher and student needs to pay the admission/have a pass and file form
with the Pool Manager

City Sponsored Swim Lesson: Will depend on current Red Cross cost

(Delete the 14 punch pass)

Parties:

All inclusive features: Under 100 participants = \$200.00
Over 100 participants = \$300.00
1.5 hour
Concession Stand Open - an additional \$50.00

Pool without Lazy River: Under 100 participants = \$150.00
Over 100 participants = \$250.00
1.5 hours
Concession Stand Open – an additional \$50.00

Toddler Party: only the toddler sections open
25 children maximum with 10 adults for 1 hour