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## CITY COUNCIL AGENDA

**Tuesday, March 20, 2012**  
**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. 3/6/2012 City Council Meeting Minutes
- B. Appropriations 3B

6. ORDINANCES

- A. None

7. RESOLUTIONS

- A. None

8. FORMAL ACTIONS

- A. Automated Meter Reading System
- B. Uniform Bid
- C. KMEA Appointment

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. North Campus Plat and Rezone.
- B. Haigh Property Update.
- C. Utility Impact Fees.

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  
February 21, 2012

The Beloit City Council met in regular session on March 6, 2012 in the Council Chambers. Mayor Rebecca Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Bob Richard, Frank Delka, Pat Struble, Matt Otte, Tom Naasz, Denis Shumate, and Kent Miller. Also present were, City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Councilor Rick Brown was absent from the meeting.

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

Mayor Koster gave the invocation and the Pledge of Allegiance was recited.

Mayor Koster wanted to congratulate the Beloit High School basketball teams for making it to State. Mayor Koster reminded people if they wanted to vote to register by next week.

Public Comment:

Tony Salcido asked Council how he could get the ordinance prohibiting pit bulls repealed. It was the consensus of the governing body not to repeal the ordinance prohibiting pit bulls and Rottweiler's.

The Consent Agenda consisted of February 21, 2011 Council Meeting Minutes, and appropriations 3A. A motion was made by Councilor Delka and seconded by Councilor Naasz to approve the Consent Agenda in its entirety. Roll call vote yeas: Naasz, Richard, Shumate, Struble, Miller, Delka, and Otte. Nays: None.

Ordinance 2108 ICON Industries Tax exemption was presented to Council for approval. Ordinance 2108 ICON Industries 30% tax exempt from ad valorem taxes for 2012. A motion was made by Councilor Struble and seconded by Councilor Miller to approve Ordinance 2108. Roll Call vote yeas: Shumate, Struble, Naasz, Delka, Richard, Miller and Otte. Nays: None.

Staff is recommending that Council approve the KLINK 2013 contract between the Kansas Department of Transportation and the City of Beloit. The City of Beloit applied for a grant through KDOT's Connecting Links (KLINK) in June 2011. This project will mill and overlay from K-14 from Hersey to Washington. The total estimated cost of the project is \$190,721.00; the state's share will be \$143,041.00 (75%) and city's share will be \$47,680.00 (25%). Construction is anticipated to begin June 2013. A motion was made by Councilor Naasz and seconded by Councilor Delka to approve the KLINK 2013 contract between the Kansas Department of Transportation and the City of Beloit. Motion carried: 7-0. Nays: None.

Staff is recommending Council approve a Sludge pump and Motor Bid from JCI Industries, Inc in the amount of \$13,073.00. The sludge pump will be used to clean sludge from the

bottom of the water plant's flocculation basins. A motion was made by Councilor Otte and seconded by Councilor Struble to approve the Sludge pump and Motor Bid from JCI Industries, Inc in the amount of \$13,073.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the FAA Grant Agreement Amendment for AIP Project number 3-20-0008-07. This amendment changes the language in the 07 grant agreement to account for the life estate that was acquired to extend the airport runway. The FAA is requesting that this amendment be approved so their auditors can understand why no funds were distributed to the seller for reimbursement for moving expenses. A motion was made by Councilor Richard and seconded by Councilor Naasz to approve the FAA Grant Agreement Amendment for AIP Project number 3-20-0008-07. Motion carried 6-1. Nays: Otte.

Staff is recommending that Council approve the bid for two nitrogen cabinets with bottles from Solomon Corporation is the amount of \$21,040.00. The one nitrogen cabinet will be installed onto the tie transformer and the second one will be installed onto the north sub-station transformer. A motion was made by Councilor Delka and seconded by Councilor Miller to approve the bid for two nitrogen cabinets with bottles from Solomon Corporation is the amount of \$21,040.00. Motion carried: 7-0. Nays: None.

A motion was made by Councilor Struble and seconded by Councilor Richard to Adjourn the Council Meeting. Motion passed 7-0. The meeting ended at 7:25 p.m.

The work session began at 7:25 p.m. City Council members in attendance were Bob Richard, Frank Delka, Pat Struble, Matt Otte, Tom Naasz, Denis Shumate, and Kent Miller Also present were, City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Councilor Rick Brown was absent from the meeting.

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

Greg Renter showed a power point presentation to the Council about a grant opportunity offered by the Kansas Department of Revenue called Safe Routes to School. Mr. Renter is working with the Healthy Community Design Team to assist the city with better walking and biking routes around town.

Community Development Director Murray McGee gave a presentation to the Council on the advantages of forming a community improvement district to fund some of the public improvements on the North Campus.

City Attorney Katie Cheney reported to Council about the Port Library building. Katie has researched the original agreement between the City and the Port family; the Port Library building was gifted to the City and the agreement was once the City no longer needed the building the City would turn it over to the Port family.

City Administrator Glenn Rodden reported on the following items: 1.) Haigh property plan of rehabilitation of one of the unfit building. 2.) The Cooling tower project is moving forward but had soil leakage and packed dirt to fix it. 3. New Pool should be substantially completed in April and will have staff training in May. 4. New Library is moving forward and if anybody would like to have a tour the engineer is there on Thursday mornings. 5.) Mill Street project started this week, and Deer Creek project should start in approximately 30 days. 6.) Storm water system needs repaired and have a cave in by Plum Creek. 7.) Automated Meter Reading system received five bids and staff is currently reviewing them.

Work Session ended 8:31 p.m.

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REBECCA KOSTER, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk

# Accounts Payable Detail Listing

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1060	<b>ACCURATE LABS</b>									
49554	3/22/2012	3/22/2012	698.13	SU15357	3/5/2012	9732			698.13	Posted
	51-41-6170			lab reagents						0.00
8	<b>ACE HARDWARE</b>									
49556	3/22/2012	3/22/2012	4.47	412110	3/8/2012	10662			4.47	Posted
	10-14-6000			mouse traps						0.00
49628	3/22/2012	3/22/2012	47.44		3/12/2012	10576				Posted
	10-20-4300			412272 jig blade set					9.49	0.00
	10-20-4300			412288 goof off					6.99	0.00
	10-20-4300			412078 lock					18.99	0.00
	10-20-4300			412456 bowl brushes					11.97	0.00
									<u>47.44</u>	<u>0.00</u>
9	<b>ACKERMAN SUPPLY</b>									
49632	3/22/2012	3/22/2012	19.00	212700	3/6/2012	10582			19.00	Posted
	10-20-4300			tile roller rental						0.00
2469	<b>ADMINISTRATIVE PROFESSIONAL UPDATE</b>									
49603	3/22/2012	3/22/2012	195.50	O5679703	3/1/2012	8949			195.50	Posted
	53-43-3000			UPDATE NEWSLETTER						0.00
767	<b>AIRGAS MID SOUTH INC</b>									
49532	3/22/2012	3/22/2012	73.48	9901377048	2/29/2012	10897			73.48	Posted
	53-43-3000			bottle rental						0.00
49631	3/22/2012	3/22/2012	90.00	9004177373	3/15/2012	10581			90.00	Posted
	10-18-7440			leather gloves						0.00
21	<b>ALCO-DUCKWALL STORES INC</b>									
49601	3/22/2012	3/22/2012	69.84	22107741	3/14/2012	10679			69.84	Posted
	10-11-6000			printer ink & kleenex						0.00
49625	3/22/2012	3/22/2012	36.57		3/2/2012	10575				Posted
	10-18-6000			22107707 coffee & glue					17.34	0.00
	10-20-4300			22107710 min blinds					19.23	0.00
									<u>36.57</u>	<u>0.00</u>
2373	<b>ALFRED BENESCH &amp; COMPANY</b>									
49536	3/22/2012	3/22/2012	24,012.43	52140	3/1/2012	10677			24,012.43	Posted
	30-00-3000			Project #00130062.00 Airport Runway						0.00
1085	<b>AMERICAN RED CROSS PROCESSING CENTER</b>									
49641	3/22/2012	3/22/2012	551.00	10046575-100499	2/29/2012	10573				Posted
	10-18-2400			CPR & first aid certification					95.00	0.00
	10-11-2400			CPR & first aid certification					19.00	0.00
	10-15-2400			CPR & first aid certification					133.00	0.00
	52-41-2400			CPR & first aid certification					38.00	0.00
	51-43-2400			CPR & first aid certification					38.00	0.00
	52-43-2400			CPR & first aid certification					38.00	0.00
	53-43-3000			CPR & first aid certification					95.00	0.00
	53-41-3000			CPR & first aid certification					76.00	0.00
	52-41-2400			CPR & first aid certification					19.00	0.00
									<u>551.00</u>	<u>0.00</u>
813	<b>AMERIPRIDE SERVICES INC.</b>									
49637	3/22/2012	3/22/2012	57.78	2300134506	3/9/2012	10417			57.78	Posted
	10-15-6000			rags, mats & mop service						0.00
2032	<b>AT&amp;T</b>									
49541	3/22/2012	3/22/2012	95.66	78573820471921	2/27/2012	10672			95.66	Posted
	10-19-5310			Phone service for North Campus						0.00
49614	3/22/2012	3/22/2012	645.82	7857382619678	3/15/2012	10693				Posted
	10-11-5310			Admin phone service					553.62	0.00
	10-20-5310			Cemetery phone service					34.72	0.00
	52-41-5310			Sewer phone service					57.48	0.00
									<u>645.82</u>	<u>0.00</u>
80	<b>BELOIT TYPEWRITER EXCHANGE</b>									
49552	3/22/2012	3/22/2012	53.14		3/9/2012	10667				Posted
	10-11-6110			334710 CD cases					18.99	0.00
	10-11-6110			441295 tape, post-its					34.15	0.00
									<u>53.14</u>	<u>0.00</u>

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80	<b>BELOIT TYPEWRITER EXCHANGE (continued)</b>									
49558		3/22/2012	3/22/2012	12.95	442860	2/29/2012	10664			Posted
		10-14-6000			file folders				12.95	0.00
669	<b>BLADE-EMPIRE PUBLISHING</b>									
49650		3/22/2012	3/22/2012	88.50		2/29/2012	10699			Posted
		52-43-5400			106794 Bid Notice sewer pipe				41.30	0.00
		51-41-5400			106793 Bid notice sludge pump				47.20	0.00
									88.50	0.00
49651		3/22/2012	3/22/2012	141.60		2/29/2012	10697			Posted
		10-15-5400			107010, 107056, 107206 ads				70.80	0.00
		10-15-5400			107289, 107321, 107449 ads				70.80	0.00
									141.60	0.00
49652		3/22/2012	3/22/2012	524.45		2/29/2012	10700			Posted
		10-11-5400			106889 Council agenda				88.50	0.00
		10-11-5400			107195 Resolution				76.70	0.00
		10-11-5400			107194 Official Notice				47.20	0.00
		10-11-5400			107295 FFA ad				10.00	0.00
		10-11-5400			107319 council agenda				94.40	0.00
		10-11-5400			107458 State ad				10.00	0.00
		10-11-5400			107545 Treasurer Report				79.65	0.00
		10-11-5400			107585 Uniform bid				23.60	0.00
		10-11-5400			107579 Resolution				94.40	0.00
									524.45	0.00
49653		3/22/2012	3/22/2012	(92.40)	107771	2/28/2012	10678			Posted
		10-15-5400			ad discount				0.00	17.34
		52-43-5400			ad discount				0.00	5.06
		51-41-5400			ad discount				0.00	5.78
		10-11-5400			ad discount				0.00	64.22
									0.00	92.40
2446	<b>BLUE VALLEY PUBLIC SAFETY, INC</b>									
49569		3/22/2012	3/22/2012	257.12	8404	2/29/2012	8948			Posted
		53-43-3000			repair FCM contrller & reciever				257.12	0.00
91	<b>BOETTCHER SUPPLY INC</b>									
49574		3/22/2012	3/22/2012	91.29		3/6/2012	8953			Posted
		53-43-6000			728693-1 batteries				6.00	0.00
		53-43-6000			728969-1 connectors & cord				81.62	0.00
		53-43-6000			728543-1 nipple				3.67	0.00
									91.29	0.00
49629		3/22/2012	3/22/2012	224.77		3/1/2012	10579			Posted
		10-18-4300			728154-1 sewer leak @ muni				17.60	0.00
		10-18-4300			728128-1 sewer leak @ muni				37.85	0.00
		10-20-4300			729562-1 motor for heater				101.52	0.00
		10-18-6000			730136-1 sprinkler box cover				21.33	0.00
		10-18-6000			729445-1 soccer goal ties				46.47	0.00
									224.77	0.00
1258	<b>BUMPER TO BUMPER AUTO PARTS</b>									
49573		3/22/2012	3/22/2012	28.10	570798	1/18/2012	8954			Posted
		53-43-4310			filters				28.10	0.00
49576		3/22/2012	3/22/2012	54.80	574309	3/1/2012	11666			Posted
		10-13-4310			belt & filters				54.80	0.00
49597		3/22/2012	3/22/2012	131.36	574121	2/29/2012	10408			Posted
		10-15-4330			filters				131.36	0.00
1091	<b>CARD SERVICES</b>									
49622		3/22/2012	3/22/2012	128.76	5251	2/28/2012	10685			Posted
		51-41-5320			USPS				13.53	0.00
		51-41-5320			USPS				2.63	0.00
		52-41-6260			Shell Oil - Manhattan				72.00	0.00
		51-41-5320			USPS				5.20	0.00
		10-11-3000			PeopleSmart				35.40	0.00
									128.76	0.00

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
1091	<b>CARD SERVICES (continued)</b>											
49623	3/22/2012	3/22/2012	650.61	5981	2/28/2012	10683				Posted		
	10-11-6260			Casey's - fuel					22.96		0.00	
	10-11-6260			24/7 Abilene - fuel					41.58		0.00	
	10-11-5800			Holiday Inn - Wichita					122.36		0.00	
	10-11-5800			Ryan's - Wichita					13.71		0.00	
	10-11-2400			Alliance for Innovation Conf					450.00		0.00	
									650.61		0.00	
49624	3/22/2012	3/22/2012	1,319.55	8803	2/28/2012	10681				Posted		
	10-13-5800			Clarion Hotel - Manhattan					366.56		0.00	
	10-13-5800			Hong Kong Buffet - Salina					27.77		0.00	
	10-13-6260			24/7 - Salina					20.00		0.00	
	10-13-5800			McDonalds					7.70		0.00	
	10-13-5800			Chipotle					27.52		0.00	
	10-13-7440			Buffalo Creek Firearms					870.00		0.00	
									1,319.55		0.00	
49642	3/22/2012	3/22/2012	636.70	5240	2/28/2012	10682				Posted		
	53-43-6000			USPS					7.59		0.00	
	53-43-5800			Arby's Garden City					16.14		0.00	
	10-17-5410			KRPA Membership fee's					69.00		0.00	
	53-43-5800			Taco Bell Garden City					11.67		0.00	
	53-43-5800			Applebee's - Garden City					38.44		0.00	
	53-43-5800			Comfort Inn & Suites- Garden City					349.44		0.00	
	10-13-3000			USPS- PD post office box rental					116.00		0.00	
	10-11-5800			Applebee's - Overland Park					17.03		0.00	
	10-11-5800			Panera Bread - Leawood					11.39		0.00	
									636.70		0.00	
49646	3/22/2012	3/22/2012	291.63	5232	2/28/2012	10684				Posted		
	10-13-6120			Ammo -Wayne's Sporting Goods					200.93		0.00	
	10-13-6000			Plum Creek					50.70		0.00	
	25-00-6260			24/7 - Salina					40.00		0.00	
									291.63		0.00	
124	<b>CARRICO IMPLEMENT</b>											
49529	3/22/2012	3/22/2012	37.74	IA94403	1/27/2012	10412				Posted		
	10-15-4330			hose & fittings					37.74		0.00	
1090	<b>CENTRAL NATIONAL BANK</b>											
49538	3/22/2012	3/22/2012	140.00		3/2/2012	10675				Posted		
	10-11-3000			safe deposit box rental 270000296					35.00		0.00	
	10-11-3000			safe deposit box rental 270000302					35.00		0.00	
	10-11-3000			safe deposit box rental 270000304					35.00		0.00	
	10-11-3000			safe deposit box rental 270000307					35.00		0.00	
									140.00		0.00	
1200	<b>CHEMQUEST, INC.</b>											
49559	3/22/2012	3/22/2012	2,664.00	2432	2/24/2012	7876				Posted		
	52-41-6170			Invoice for liquid polymer					2,664.00		0.00	
2152	<b>CONSTELLATION NEW ENERGYGAS DIVISION</b>											
49648	3/22/2012	3/22/2012	3,840.13	0005499274	3/13/2012	10703				Posted		
	10-19-6210			North Campus gas bill					3,840.13		0.00	
431	<b>CONTINENTAL ANALYTICAL SERVICE</b>											
49561	3/22/2012	3/22/2012	395.00	139830	3/2/2012	7885				Posted		
	52-41-3000			plant sampling analysis					395.00		0.00	
1913	<b>CROP PRODUCTION SERVICES</b>											
49596	3/22/2012	3/22/2012	542.17	222675	3/3/2012	10409				Posted		
	10-22-6170			fertilizer for airport					542.17		0.00	
49604	3/22/2012	3/22/2012	10.52	514938	1/31/2012	9820				Posted		
	10-21-6170			TORDON FOR POOL TREES					10.52		0.00	
193	<b>DOLLAR GENERAL STORE-MSC-410526</b>											
49602	3/22/2012	3/22/2012	11.50	1000080614	3/12/2012	10680				Posted		
	10-11-6000			clock					11.50		0.00	
700	<b>EMC INSURANCE COMPANY</b>											
49645	3/22/2012	3/22/2012	500.00		3/5/2012	10701				Posted		
	10-11-3000			DEDUCTIBLE FOR CLAIM #Z00768669					500.00		0.00	

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			<u>Account#</u>	<u>Work Order</u>					<u>Debit</u>	<u>Credit</u>
2053	<b>EMG, INC (continued)</b>	49543	3/22/2012	3/22/2012	1,012.21	2843	3/5/2012	10669		Posted
			53-41-3000			Energy consulting agreement			1,012.21	0.00
222	<b>FARMWAY COOP INC.</b>	49551	3/22/2012	3/22/2012	76.24	64180	12/5/2012	10660	76.24	Posted 0.00
			10-14-6260			ruby diesel				
49633		3/22/2012	3/22/2012	142.00	035-021069	3/8/2012	10583		142.00	Posted 0.00
			10-18-6195			Grass Seed				
427	<b>FOLEY EQUIPMENT INC</b>	49638	3/22/2012	3/22/2012	138.13	PCSL1043562	3/14/2012	10415	138.13	Posted 0.00
			25-00-4330			link assy				
241	<b>KENDAL FRANCIS</b>	49534	3/22/2012	3/22/2012	60.00		3/12/2012	9737	60.00	Posted 0.00
			51-41-5800			3 day meal per diem				
2127	<b>GREAT PLAINS INSTITIUTE</b>	49535	3/22/2012	3/22/2012	125.00	1895	3/8/2012	9736	125.00	Posted 0.00
			51-41-2400			Chlorination & Disinfection Course				
297	<b>HARRISON LAW OFFICE</b>	49635	3/22/2012	3/22/2012	256.90	6496	2/28/2012	11680	256.90	Posted 0.00
			10-12-3000			court appt attorney fees				
282	<b>HEART OF AMERICA CHAPTER ICC</b>	49546	3/22/2012	3/22/2012	35.00		3/1/2012	10567	35.00	Posted 0.00
			10-11-5410			2012 Membership dues				
305	<b>HISEROTE TRASH SERVICE</b>	49563	3/22/2012	3/22/2012	515.00		3/1/2012	10666		Posted
			10-18-4300			TRASH REMOVAL			240.00	0.00
			25-00-7490			TRASH REMOVAL			85.00	0.00
			51-41-3000			TRASH REMOVAL			17.50	0.00
			53-41-3000			TRASH REMOVAL			17.50	0.00
			10-11-3000			TRASH REMOVAL			55.00	0.00
			10-13-3000			TRASH REMOVAL			25.00	0.00
			10-20-3000			TRASH REMOVAL			35.00	0.00
			53-43-3000			TRASH REMOVAL			14.00	0.00
			52-43-3000			TRASH REMOVAL			13.00	0.00
			51-43-3000			TRASH REMOVAL			13.00	0.00
									515.00	0.00
321	<b>IKON FINANCIAL SERVICES</b>	49540	3/22/2012	3/22/2012	1,225.02	86552852	2/29/2012	10673	1,225.02	Posted 0.00
			10-11-3000			Rental agreement on copier				
2471	<b>ILLINOIS SECRETARY OF STATE</b>	49644	3/22/2012	3/22/2012	12.00		3/14/2012	11679	12.00	Posted 0.00
			10-12-3000			DRIVING RECORD APPLICATION FEE				
1440	<b>JCI INDUSTRIES, INC</b>	49533	3/22/2012	3/22/2012	580.68		2/13/2012	9711		Posted
			51-41-4360			8046179 pump repair parts			268.25	0.00
			51-41-4360			8046296 pump repair parts			68.25	0.00
			51-41-4360			8047391 pump repair parts			244.18	0.00
									580.68	0.00
1922	<b>JNT COMPANY LLC</b>	49647	3/22/2012	3/22/2012	250.00	601	3/15/2012	10702	250.00	Posted 0.00
			10-11-3000			web hosting fee & maintenance				
983	<b>KACE</b>	49547	3/22/2012	3/22/2012	40.00		3/1/2012	10568	40.00	Posted 0.00
			10-11-5410			2012 Membership dues				
2359	<b>KANSAS CORPORATION COMMISSION</b>	49555	3/22/2012	3/22/2012	192.56		3/1/2012	10659		Posted
			10-11-3000			Katie Cheney 1409 N Bell			64.40	0.00
			10-11-3000			Frasier/Johnson 116 N Hersey			67.33	0.00
			10-11-3000			Darwin Wiles 627 E 3rd			60.83	0.00
									192.56	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>
405	<b>LEAGUE OF KS MUNICIPALITIES (continued)</b>									
49544		3/22/2012	3/22/2012	132.49	12-1064	3/6/2012	10668			Posted
			10-11-6000				Codes & Procedures hanbooks for cities		132.49	0.00
49545		3/22/2012	3/22/2012	45.00	12-232	3/5/2012	9734			Posted
			51-41-5410				KACM dues for Kendall Francis		45.00	0.00
2318	<b>ANA LEON</b>									
49599		3/22/2012	3/22/2012	25.00		3/13/2012	11678			Posted
			10-12-3000				interrupter fee, case #201100043		25.00	0.00
424	<b>MCHENRY ELECTRIC &amp; SUPPLY</b>									
49568		3/22/2012	3/22/2012	135.63		3/6/2012	8950			Posted
			53-43-4330				5633 chainsaw repair, sharpen chains		71.64	0.00
			53-43-4330				5595 new bar		63.99	0.00
									<u>135.63</u>	<u>0.00</u>
438	<b>MCPHERSON CONCRETE PRODUCTS INC</b>									
49600		3/22/2012	3/22/2012	3,162.50		3/8/2012	10300			Posted
			30-00-8200				10029196 manhole components		1,232.50	0.00
			30-00-8200				10029129 manhole components		1,930.00	0.00
									<u>3,162.50</u>	<u>0.00</u>
464	<b>MITCHELL COUNTY DISTRICT COURT</b>									
49613		3/22/2012	3/22/2012	56.00		3/15/2012	10696			Posted
			10-11-3000				Filing fee		56.00	0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>									
49627		3/22/2012	3/22/2012	19.50	17734	3/9/2012	10585			Posted
			10-20-4300				dump fees		19.50	0.00
49639		3/22/2012	3/22/2012	5.00	017764	3/14/2012	10414			Posted
			25-00-6000				dump fees		5.00	0.00
469	<b>MITCHELL COUNTY TREASURER</b>									
49612		3/22/2012	3/22/2012	292.00		3/15/2012	11253			Ck# 67002 Printed
			51-41-5600				vehicle registration fees		215.50	0.00
			10-13-5600				vehicle registration fees		76.50	0.00
									<u>292.00</u>	<u>0.00</u>
474	<b>ALLEN MONG</b>									
49566		3/22/2012	3/22/2012	90.00		3/12/2012	8952			Posted
			53-43-2911				employee boot reimbursement		90.00	0.00
2470	<b>MORRIS COUNTY SHERIFF</b>									
49643		3/22/2012	3/22/2012	5.00		3/12/2012	10695			Posted
			10-11-3000				SERVICE FEE		5.00	0.00
476	<b>JOHN ADAM MOSHER</b>									
49530		3/22/2012	3/22/2012	45.00		3/12/2012	10299			Posted
			52-43-5800				Meal per diem		45.00	0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
49565		3/22/2012	3/22/2012	4,167.66	0495076-IN	3/6/2012	10298			Posted
			30-00-8200				sewer pipe, pipe lube		4,167.66	0.00
49592		3/22/2012	3/22/2012	433.32	0494586-IN	2/22/2012	10297			Posted
			30-00-8200				flex wye with clamp		433.32	0.00
2447	<b>NCK COMMERCIAL LAUNDRY INC</b>									
49548		3/22/2012	3/22/2012	118.97		2/10/2012	11665			Posted
			10-13-4300				194953 floor mat service for LEC		59.40	0.00
			10-13-4300				195538 floor mat service for LEC		59.57	0.00
									<u>118.97</u>	<u>0.00</u>
827	<b>NETWORKS PLUS</b>									
49542		3/22/2012	3/22/2012	265.00	96273	1/15/2012	10670			Posted
			10-13-3000				monthly service contract		265.00	0.00
49557		3/22/2012	3/22/2012	420.00		2/29/2012	10663			Posted
			10-11-3360				97503 NP System Shield renewal		360.00	0.00
			10-11-3360				97492 MozyPro Backup		60.00	0.00
									<u>420.00</u>	<u>0.00</u>

## Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>											
<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount</b>	<b>Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>	<b>Debit</b>	<b>Credit</b>	
	<b>Account#</b>	<b>Work Order</b>		<b>Description</b>							
827	<b>NETWORKS PLUS (continued)</b>										
49564	3/22/2012	3/22/2012	1,774.00		2/29/2012	10671		Posted			
	10-11-7460			97391 HP desktop system			1,147.00		0.00		
	10-11-3000			97405 technical service			611.00		0.00		
	10-11-3000			97309 monthly spam filtering			16.00		0.00		
							<u>1,774.00</u>		<u>0.00</u>		
1135	<b>PAVING MAINTENANCE SUPPLY</b>										
49595	3/22/2012	3/22/2012	65.00	10104690	3/1/2012	10411		Posted			
	30-00-6130			sand bags			65.00		0.00		
536	<b>POST MASTER</b>										
49537	3/22/2012	3/22/2012	220.00		3/1/2012	10676		Posted			
	10-11-3000			1 yr post office box renewal			220.00		0.00		
1263	<b>PRAIRE FIRE COFFEE ROASTERS</b>										
49610	3/22/2012	3/22/2012	51.50	402498	3/15/2012	10698		Posted			
	10-11-6000			coffee			51.50		0.00		
49640	3/22/2012	3/22/2012	75.80	398165	3/1/2012	10413		Posted			
	10-15-6000			coffee			75.80		0.00		
559	<b>RELIABLE OFFICE SUPPLIES</b>										
49575	3/22/2012	3/22/2012	67.98	CMQ52604	2/29/2012	11676		Posted			
	10-12-6110			magnetic hangers			33.99		0.00		
	10-13-6000			magnetic hangers			33.99		0.00		
							<u>67.98</u>		<u>0.00</u>		
49591	3/22/2012	3/22/2012	(25.99)	CP973698	2/23/2012	11675		Posted			
	10-12-6110			return rail file from invoice CPK17102			0.00		25.99		
2256	<b>JUSTIN RYSER</b>										
49531	3/22/2012	3/22/2012	60.00		3/13/2012	7886		Posted			
	52-41-2400			Meal per diem			60.00		0.00		
94	<b>SCHENDEL PEST CONTROL</b>										
49567	3/22/2012	3/22/2012	50.00	4935.06	3/8/2012	8951		Posted			
	51-43-3000			pest control			16.50		0.00		
	52-43-3000			pest control			16.50		0.00		
	53-43-3000			pest control			17.00		0.00		
							<u>50.00</u>		<u>0.00</u>		
600	<b>SELLERS EQUIPMENT INC</b>										
49593	3/22/2012	3/22/2012	679.56	IC123327	2/29/2012	10407		Posted			
	25-00-7450			brooms for street sweeper			679.56		0.00		
607	<b>SHAMBURG OIL COMPANY</b>										
49549	3/22/2012	3/22/2012	35.36	311650	3/3/2012	11667		Posted			
	10-13-4310			oil change			35.36		0.00		
49553	3/22/2012	3/22/2012	(68.09)	192032	12/8/2012	10661		Posted			
	53-43-6270			Diese fuel excise tax credit			0.00		68.09		
49571	3/22/2012	3/22/2012	115.02		3/2/2012	8955		Posted			
	53-43-6270			311468 clear diesel			90.02		0.00		
	53-43-6270			311545 clear diesel			25.00		0.00		
							<u>115.02</u>		<u>0.00</u>		
626	<b>SOLOMON VALLEY HOME CENTER</b>										
49598	3/22/2012	3/22/2012	40.98	10272103	1/13/2012	11271		Posted			
	25-00-6130			threshold			40.98		0.00		
49636	3/22/2012	3/22/2012	309.17		3/5/2012	10577		Posted			
	10-20-4300			10275376 tile			123.00		0.00		
	10-20-4300			10275601 credit			0.00		10.71		
	10-20-4300			10276018 filter bag			11.49		0.00		
	10-20-4300			10275368 exhaust fan			64.48		0.00		
	10-20-4300			10275198 delta cartridge			9.29		0.00		
	10-20-4300			10276136 tee & nipple			22.76		0.00		
	10-20-4300			10275387 credit			0.00		17.49		
	10-18-6000			1027596 roofing material			68.00		0.00		
	10-18-6000			10272467 peg board			38.35		0.00		
							<u>337.37</u>		<u>28.20</u>		

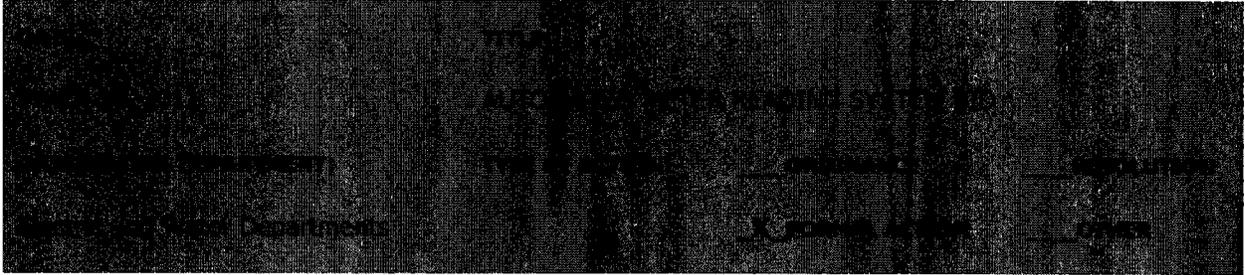
# Accounts Payable Detail Listing

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>Description</u>			<u>Debit</u>	<u>Credit</u>
643	<b>STANION WHSE ELECTRIC COMPANY (continued)</b>									
49572		3/22/2012	53-43-6000	3/22/2012	543.88	3117498-00 150W light bulbs	3/1/2012	8956	543.88	Posted 0.00
673	<b>THOMPSON'S OK TIRE, INC</b>									
49634		3/22/2012	41-00-8410	3/22/2012	5,447.00	1-44918 picnic tables & bench	1/12/2012	10584	5,447.00	Posted 0.00
2463	<b>UTILITY CONTRACTORS INC</b>									
49606		3/22/2012	41-00-8412	3/22/2012	153,985.90	Construction costs for cooling tower	2/16/2012	10694	153,985.90	Ck# 67003 Printed 0.00
2067	<b>VERIZON WIRELESS SERVICES, LLC</b>									
49539		3/22/2012	10-18-5310	3/22/2012	45.51	2709112126 Parks & rec on call phone	3/3/2012	10674	45.51	Posted 0.00
49611		3/22/2012	10-13-5310	3/22/2012	306.57	2702705498 PD wireless phone service	2/18/2012	11664	306.57	Posted 0.00
					229,182.66	109 Non-voided payables listed.				

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 3/22/2012  
 Ending: 3/22/2012  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

## REQUEST FOR COUNCIL ACTION



### RECOMMENDATION:

I recommend that the Council approve the bid for an automated meter reading system from Mueller.

### FISCAL NOTE:

- The cost of this item is \$791,452.
- Funding for the new electric meters is available in line item Electric System Division, 53-43, 7500, Meters (\$100,000) and 8300, Electric System Construction (\$250,000). The water meters will be funded through a \$515,000 loan from the Kansas Department of Health and Environment (KDHE).

### BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
Mueller	\$791,452
HD	\$940,066
Wesco	\$855,261
Cooper Power System	\$908,817
Landis & Gyr	\$648,173

### DISCUSSION:

The City of Beloit recently solicited bids for an automated meter reading system and we received five (5) responses. The lowest bid came from Landis & Gyr, but that bid did not include the cost of water meters. Including water meters would increase Landis & Gyr's bid by another \$200,000. Therefore, Mueller offered the best qualified bid.

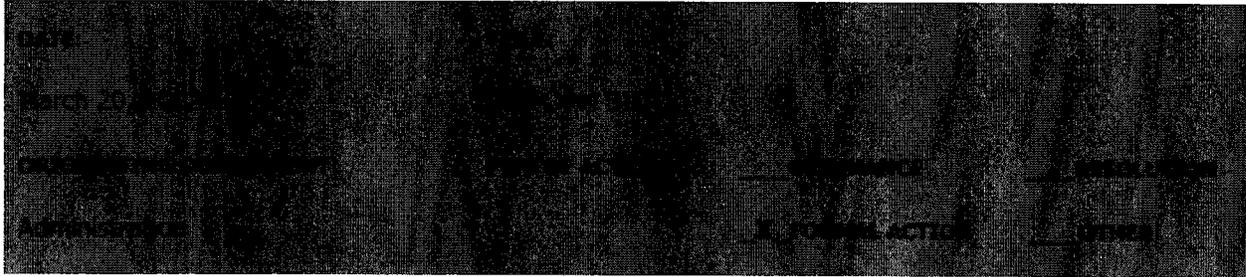
The water meter side of this project is funded by a \$515,000 KDHE loan at a rate of 2.91 percent for 10 years. KDHE will also forgive 40 percent of the loan because the replacement of the water meters with new smart meters qualifies as a green project under federal and state guidelines. The electric meters will be funded through the electric department's capital outlay budget over two years.

No rate increase is anticipated for the purchase of this system because we will be eliminating the meter reader position when this system is fully implemented in about 18 months from the date we sign a contract with Mueller. We plan to use our city personnel to install water and electric meters.

Respectfully submitted,

Glenn Rodden  
City Administrator

## REQUEST FOR COUNCIL ACTION



### RECOMMENDATION:

I recommend that the Council approve the uniform bid from Action T's.

### FISCAL NOTE:

- The approximate cost of this item is \$5,075.00.
- Funding for this type of item is available in various funds (line item -2911) in the 2012 budget.

### BIDS RECEIVED:

<u>COMPANY</u>	<u>PRICE</u>
Action T's	\$5,075.00
Unifirst	\$5,095.70
James Clothing	\$6,641.00

### DISCUSSION:

Attached is this year's bid tabulation for employee uniforms. We received a response from three vendors from the bid advertisement. The cost of uniforms will be split between four departments, including Transportation, Parks and Recreation, Plant Operations, and Systems Operations. The Police Department buys their uniforms on an as needed basis and staff from the City Administrator's Office receives a small yearly clothing allowance.

Although I estimate a total cost of approximately \$5,075.00, the actual total cost will be different from the estimate because sizes and quantities will vary. Therefore, I recommend that the Council approve the uniform bid from Action T's in the amount of \$5,075.00.

Respectfully submitted,

Glenn Rodden  
City Administrator

James Clothing (Beloit)			
Short Sleeve Uniform Shirts (approximately 55)	each shirt	logo fee	
L-XL	21.50	3.50	\$750.00
2XL	21.50	3.50	\$375.00
3XL	23.65	3.50	\$135.75
4XL	23.65	3.50	\$135.75
Long Sleeve Uniform Shirts (approximately 45)			
L-XL:	24.50	3.50	\$560.00
2XL	24.50	3.50	\$420.00
3XL	26.95	3.50	\$152.25
4XL:	26.95	3.50	\$152.25
Short Sleeve T-Shirts (approximately 115)			
L-XL:	7.00	3.50	\$525.00
2XL:	10.00	3.50	\$540.00
3XL:	10.00	3.50	\$337.50
4XL:	10.00	3.50	\$67.50
Long Sleeve T-Shirts (approximately 100)			
L-XL:	10.50	3.50	\$630.00
2XL:	12.50	3.50	\$480.00
3XL:	13.50	3.50	\$340.00
Polo Shirts (approximately 20)			
M-XL:			
Administrative Shirts (approximately 20)			
M-XL:			
<b>Approximate Total:</b>			<b>\$6,641.00</b>

Action T's (Beloit)			
Short Sleeve Uniform Shirts (approximately)	each shirt	logo fee	
L-XL	20.00	NONE	\$600.00
2XL	22.00	NONE	\$330.00
3XL	23.00	NONE	\$115.00
4XL	24.00	NONE	\$120.00
Long Sleeve Uniform Shirts (approximately)			
L-XL:	20.00	NONE	\$400.00
2XL	21.00	NONE	\$315.00
3XL	22.00	NONE	\$110.00
4XL:	23.00	NONE	\$115.00
Short Sleeve T-Shirts (approximately 115)			
L-XL:	9.00	NONE	\$450.00
2XL:	10.00	NONE	\$400.00
3XL:	11.00	NONE	\$275.00
4XL:	12.00	NONE	\$60.00
Long Sleeve T-Shirts (approximately 100)			
L-XL:	9.00	NONE	\$405.00
2XL:	10.00	NONE	\$300.00
3XL:	11.00	NONE	\$220.00
Polo Shirts (approximately 20)			
M-XL:	11.00		\$340.00
Administrative Shirts (approximately 20)			
M-XL:	20.00		\$520.00
<b>Approximate Total:</b>			<b>\$5,075.00</b>

UNIFIRST (Salina)			
Short Sleeve Uniform Shirts (approximately 55)	each shirt	logo fee	
L-XL	13.59	2.95	\$496.20
2XL	15.19	2.95	\$272.10
3XL	15.19	2.95	\$90.70
4XL	17.59	2.95	\$102.70
Long Sleeve Uniform Shirts (approximately 45)			
L-XL:	14.39	2.95	\$346.80
2XL	15.99	2.95	\$284.10
3XL	15.99	2.95	\$94.70
4XL:	18.39	2.95	\$106.70
Short Sleeve T-Shirts (approximately 115)			
L-XL:	7.99	2.95	\$547.00
2XL:	8.79	2.95	\$469.60
3XL:	8.79	2.95	\$293.50
4XL:	9.59	2.95	\$62.70
Long Sleeve T-Shirts (approximately 100)			
L-XL:	8.79	2.95	\$528.30
2XL:	9.59	2.95	\$376.20
3XL:	9.59	2.95	\$250.80
Polo Shirts (approximately 20)			
Short Sleeve	13.59	3.95	\$ 175.40
Long Sleeve	15.99	3.95	\$ 199.40
Administrative Shirts (approximately 20)			
M-XL:	15.99	3.95	\$ 398.80
			\$ 69.95
<b>Approximate Total:</b>			<b>\$5,095.70</b>



ACTION\_T'S\_KACTING@MCO.COM  
ACTION\_T'S@BCCGLOBAL.NET

**BID SHEET**

This form must be completed for bid to be valid. If bid sheet is not completed, bid will not be considered. Attach a description to indicate any device as item still meets minimum requirements. Please be

**NO JOB IS TOO BIG OR TOO SMALL!**

**LARRY**                      **RAY**                      **TOMMY**

~~785-530-0577~~                      816-510-0774                      785-608-9375

~~531-22062~~                      **HATS** ■■■■                      **SHIRTS** ■■■■                      **SWEATSHIRTS**

ITEM	MINIMUM SPECIFICATIONS	PRICE
Short Sleeve Uniform Shirts (approximately 55)	65/35 or 50/50 Polyester-cotton, snaps or buttons, Blue, EMBROIDERED CITY LOGO	L: 20.00 XL: 20.00 2XL: 22.00 3XL: 23.00 4XL: 24.00
Long Sleeve Uniform Shirts - (approximately 45)	65/35 or 50/50 Polyester-cotton, snaps or buttons, Blue, EMBROIDERED CITY LOGO	L: 20.00 XL: 20.00 2XL: 21.00 3XL: 22.00 4XL: 23.00
Short Sleeve T-Shirts w/ pockets (approximately 200)	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO (Regular and Big & Tall sizes)	L: 9.00 XL: 9.00 2XL: 10.00 3XL: 11.00 4XL: 12.00
Long Sleeve T-Shirts w/ pockets (approximately 100)	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO	L: 9.00 XL: 9.00 2XL: 10.00 3XL: 11.00 4XL: 12.00
Polo Shirts w/ pockets Short Sleeve &/or Long Sleeve	Cotton, multi-color choices, EMBROIDERED CITY LOGO	S: 11.00 M: 11.00 L: 11.00 XL: 11.00
Administrative Shirts	Variety EMBROIDERED CITY LOGO	S: 20.00 M: 20.00 L: 20.00 XL: 20.00

Delivery Date: *When needed by customer but normal 2 to 4 week turn around*

Warranty (if any): *Replace Any Garment For Free if A Problem.*

Return Policy:

Restocking Fee (if any): \$ *none*

Logo Fee (for silkscreen imprint on t-shirts, if not included in price) \$ *none*

Logo Fee (embroidery on administrative apparel & uniform shirts.) \$ *- WE STRICTLY SILK SREE*

Sorting Fee (if any): \$ *none*

Measurements Fee (if any): \$ *none*

Miscellaneous Fee (if any): \$ *none*

**BID SHEET**

Unifirst

This form must be completed for bid to be valid. If minimum requirements cannot be met or sheet is not completed, bid will not be considered. Bids must include all items requested. Attach a description to indicate any deviation from the specifications as long as item still meets minimum requirements. Please bid one price per item.

ITEM	MINIMUM SPECIFICATIONS	PRICE															
Short Sleeve Uniform Shirts (approximately 55)	65/35 or 50/50 Polyester-cotton, <u>snaps or buttons</u> , Blue, EMBROIDERED CITY LOGO	L: <u>13.59 EA</u> XL: <u>13.59 EA</u> 2XL: <u>15.19 EA</u> 3XL: <u>15.19 EA</u> 4XL: <u>17.59 EA</u>															
Long Sleeve Uniform Shirts - (approximately 45)	65/35 or 50/50 Polyester-cotton, <u>snaps or buttons</u> , Blue, EMBROIDERED CITY LOGO	L: <u>14.39 EA</u> XL: <u>14.39 EA</u> 2XL: <u>15.99 EA</u> 3XL: <u>15.99 EA</u> 4XL: <u>18.39 EA</u>															
Short Sleeve T-Shirts w/ pockets (approximately 200)	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO (Regular and Big & Tall sizes)	L: <u>7.99 EA</u> XL: <u>7.99 EA</u> 2XL: <u>8.79 EA</u> 3XL: <u>8.79 EA</u> 4XL: <u>9.59 EA</u>															
Long Sleeve T-Shirts w/ pockets (approximately 100)	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO	L: <u>8.79 EA</u> XL: <u>8.79 EA</u> 2XL: <u>9.59 EA</u> 3XL: <u>9.59 EA</u> 4XL: <u>10.39 EA</u>															
Polo Shirts w/ pockets Short Sleeve &/or Long Sleeve	Cotton, multi-color choices, EMBROIDERED CITY LOGO	<table border="0"> <tr> <td></td> <td>SS</td> <td>LS</td> </tr> <tr> <td>S:</td> <td><u>13.59 EA</u></td> <td><u>15.99 EA</u></td> </tr> <tr> <td>M:</td> <td><u>13.59 EA</u></td> <td><u>15.99 EA</u></td> </tr> <tr> <td>L:</td> <td><u>13.59 EA</u></td> <td><u>15.99 EA</u></td> </tr> <tr> <td>XL:</td> <td><u>13.59 EA</u></td> <td><u>15.99 EA</u></td> </tr> </table>		SS	LS	S:	<u>13.59 EA</u>	<u>15.99 EA</u>	M:	<u>13.59 EA</u>	<u>15.99 EA</u>	L:	<u>13.59 EA</u>	<u>15.99 EA</u>	XL:	<u>13.59 EA</u>	<u>15.99 EA</u>
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S:	<u>13.59 EA</u>	<u>15.99 EA</u>															
M:	<u>13.59 EA</u>	<u>15.99 EA</u>															
L:	<u>13.59 EA</u>	<u>15.99 EA</u>															
XL:	<u>13.59 EA</u>	<u>15.99 EA</u>															
Administrative Shirts	Variety EMBROIDERED CITY LOGO	<table border="0"> <tr> <td>S:</td> <td><u>15.99 EA</u></td> </tr> <tr> <td>M:</td> <td><u>15.99 EA</u></td> </tr> <tr> <td>L:</td> <td><u>15.99 EA</u></td> </tr> <tr> <td>XL:</td> <td><u>15.99 EA</u></td> </tr> </table>	S:	<u>15.99 EA</u>	M:	<u>15.99 EA</u>	L:	<u>15.99 EA</u>	XL:	<u>15.99 EA</u>							
S:	<u>15.99 EA</u>																
M:	<u>15.99 EA</u>																
L:	<u>15.99 EA</u>																
XL:	<u>15.99 EA</u>																

Delivery Date:

Warranty (if any):

Return Policy:

Restocking Fee (if any): \$

Logo Fee (for silkscreen imprint on t-shirts, if not included in price) \$ **2.95**

Logo Fee (embroidery on administrative apparel & uniform shirts.) \$ **3.95**

Sorting Fee (if any): \$

Measurements Fee (if any): \$

Miscellaneous Fee (if any): \$

Both Silkscreen & Embroidered **Set-up fee \$69.95**

See Back side: 

2012  
MAR 14 2012

BID SHEET

JAMES CLOTHING  
115 S. MILL  
BELOIT, KS 67420

This form must be completed for bid to be valid. If minimum requirements cannot be met or sheet is not completed, bid will not be considered. Bids must include all items requested. Attach a description to indicate any deviation from the specifications as long as item still meets minimum requirements. Please bid one price per item.

ITEM	MINIMUM SPECIFICATIONS	PRICE
Short Sleeve Uniform Shirts (approximately 55) <b>ADD 10% FOR UNDER 25 PC</b>	65/35 or 50/50 Polyester-cotton, snaps or buttons, Blue, EMBROIDERED CITY LOGO <b>100% COTTON AS HAD</b>	L: 21.50 XL: 21.50 2XL: 21.50 3XL: 23.65 4XL: 23.65 <b>TALLS 100% EXTRA</b>
Long Sleeve Uniform Shirts - (approximately 45) <b>ADD 10% FOR UNDER 20 PC</b>	65/35 or 50/50 Polyester-cotton, snaps or buttons, Blue, EMBROIDERED CITY LOGO <b>100% COTTON AS HAD</b>	L: 24.50 XL: 24.50 2XL: 24.50 3XL: 26.95 4XL: 26.95 <b>TALLS 100% EXTRA</b>
Short Sleeve T-Shirts w/ pockets (approximately 200) <b>ADD 10% FOR UNDER 75 PC</b>	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO (Regular and Big & Tall sizes)	L: 7.00 XL: 7.00 2XL: 10.00 3XL: 10.00 4XL: 10.00
Long Sleeve T-Shirts w/ pockets (approximately 100) <b>ADD 10% FOR UNDER 35 PC</b>	Light gray, heavy duty, durable t-shirt CITY SCREEN PRINT LOGO	L: 10.50 XL: 10.50 2XL: 12.50 3XL: 13.50 4XL: 13.50
Polo Shirts w/ pockets Short Sleeve &/or Long Sleeve <b>NO LS W/POCKET AVAIL TO ME</b> <b>AVAIL LS NO POCKET</b>	Cotton, multi-color choices, EMBROIDERED CITY LOGO	<del>\$20.00</del> <b>\$ UP</b>
Administrative Shirts	Variety EMBROIDERED CITY LOGO	<del>\$20.00</del> <b>\$ UP</b>

Delivery Date: **30 DAYS FROM ORDER DATE SUBJECT TO AVAILABILITY**

Warranty (if any): **GUARANTEED AGAINST DEFECTS**

Return Policy: **NOT VIABLE PRODUCT WITH PRINTING OR EMBROIDERY**

Restocking Fee (if any): \$

Logo Fee (for silkscreen imprint on t-shirts, if not included in price) \$ **350 EA**

Logo Fee (embroidery on administrative apparel & uniform shirts.) \$ **CJ TOBALD'S PRICE**

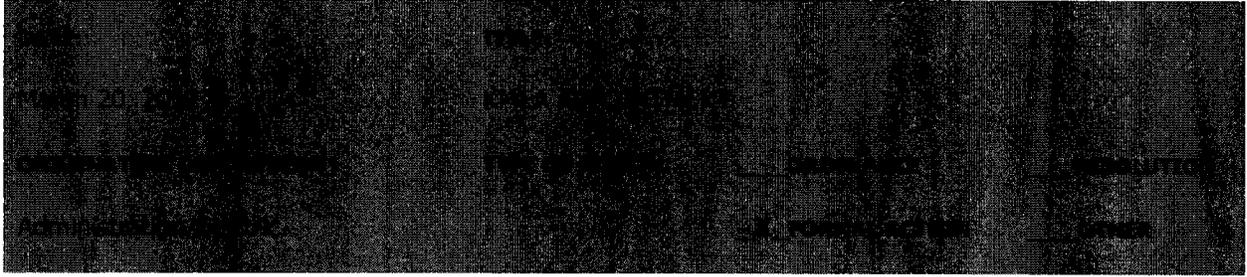
Sorting Fee (if any): \$ **0**

Measurements Fee (if any): \$ **0**

Miscellaneous Fee (if any): \$ **0**

*Thank You For Wagoner*

## REQUEST FOR COUNCIL ACTION



### **RECOMMENDATION:**

I recommend that the Council appoint Director of Electric Services Ronnie Sporleder as Director#2 to the KMEA Board of Directors.

### **FISCAL NOTE:**

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

### **DISCUSSION:**

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

Respectfully submitted,

Glenn Rodden  
City Administrator

# ***CERTIFICATE***

## ***DIRECTOR # 2***

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

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

I, the undersigned City Clerk of the City of \_\_\_\_\_, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the \_\_\_\_ day of \_\_\_\_\_, 2012;

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

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

who resides within the territory served by the City's electric utility, was appointed to serve on the KMEA Board of Directors for a two (2) year term beginning \_\_\_\_\_, 2012 and expiring on April 30, 2014

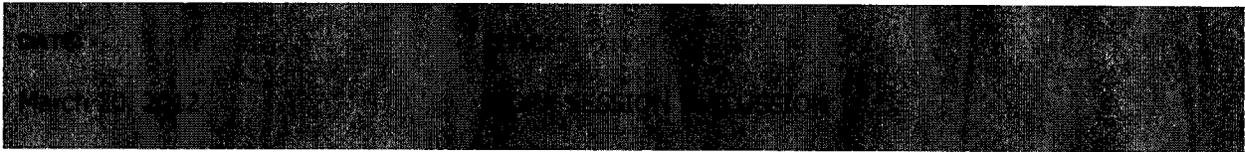
I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this \_\_\_\_ day of \_\_\_\_\_, 2012.

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

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

## ITEMS FOR COUNCIL DISCUSSION



### DISCUSSION:

Items for discussion at your March 20, 2012 Work Session will include the following:

1. North Campus Rezone and Plat

The planning commission met this Tuesday and approved the revision of the rezoning of the North Campus area made by the city council. However, according to our city engineer, KDOT is unlikely to give us the entrance off Highway 24 as shown on the current plat. I will have a revised plat at the next council meeting and we will discuss options for revising the plat and working with KDOT for an entrance.

2. Haigh Property update

Ms. Haigh is making progress on the property near the city park. We will have visual evidence of her effort at the next council meeting.

3. Utility Impact Fees

Attached is Ordinance No. 1882. This ordinance imposes utility impact fees on new construction. However, according to staff members, these impact fees have not been charged since 2004 when the council decided to increase building fees to a percentage of the estimated cost of the building project. Staff recommends that the city continue to charge building fees and charge impact fees as specified in Ordinance 1882. The impact fees will help the city recover cost incurred by adding additional capacity to city utilities.

Respectfully submitted,

Glenn Rodden  
City Administrator

**ORDINANCE NO. 1851**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BELOIT  
INSTITUTING IMPACT FEES FOR WATER, SEWER, AND ELECTRIC UTILITY CONNECTIONS  
AMENDING CHAPTER 17, ARTICLES 1, 2, AND 4  
OF THE MUNICIPAL CODE OF THE CITY OF BELOIT, KANSAS**

**WHEREAS**, it is necessary to charge property owners impact fees for new connections to utilities provided by the City to recover the costs of providing the service and the costs of installing the new service connections;

**WHEREAS**, the initial cost of constructing and providing the utilities services have been paid by the existing customers of the utilities;

**WHEREAS**, the costs of the utilities capital investments continue and the costs of connecting new services to the utilities are increasing;

**WHEREAS**, these costs should be passed directly to property owners connecting to the utilities and not to existing utility ratepayers; and

**WHEREAS**, it is in the best interests of the City to provide the lowest cost for utility services possible, while insuring the best possible quality of utility services for the community.

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

A. Section 17-123 of the Municipal Code of the City of Beloit shall be added to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical water service connection in the amount of \$350 to cover a portion of the impact to the Water Utility of the new service connection.

B. Section 17-216 of the Municipal Code of the City of Beloit shall be added to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical electric service connection in the amount of \$350 to cover a portion of the impact to the Electric Utility of the new service connection.

C. Section 17-444 of the Municipal Code of the City of Beloit shall be added to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical sewer service connection in the amount of \$400 to cover a portion of the impact to the Wastewater Utility of the new service connection.

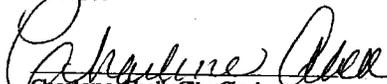
D. This Ordinance shall be in full force and effect after its passage and publication in the official City newspaper.

**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Beloit on the 2nd day of December, 1997, by the following vote:

**AYES:** Chris Jones, Robert Thompson, George Gardner, Angela LeSage, George Colby,  
Norb Kohler, Mike Pestinger, Gordon Snyder

**NOES:**  
**ABSTAIN:**  
**ABSENT:**

  
Rebecca Koster, Mayor

**ATTEST:**  
  
Charlene Abell, City Clerk



**ORDINANCE NO. 1882**

AN ORDINANCE AMENDING ORDINANCE 1851, INSTITUTING IMPACT FEES FOR WATER, SEWER AND ELECTRIC UTILITY CONNECTIONS, AMENDING CHAPTER 17 OF THE CODE OF THE CITY OF BELOIT, KANSAS.

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

SECTION 1: Section A of Ordinance 1851 is hereby amended to read as follows:

A. Section 17-123 of the Code of the City of Beloit, Kansas, shall be supplemented to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical water service connection in the amount of \$350.00 to cover a portion of the impact to the Water Utility of the new service connection. A "new, typical water service connection" is defined as: "one where there is no water service connection to which a connection can be made on the premises or the property owner is requesting a separate and distinct water utility connection where there is an existing water service connection.

SECTION 2: Section B of Ordinance 1851 is hereby amended to read as follows:

B. Section 17-215 of the Code of the City of Beloit, Kansas, shall be supplemented to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical electric service connection in the amount of \$350.00 to cover a portion of the impact to the Electric Utility of the new service connection. A "new, typical electric service connection" is defined as: "one where there is no electric service connection to which a connection can be made on the premises or the property owner is requesting a separate and distinct electric utility connection where there is an existing electric service connection.

SECTION 3: Section C of Ordinance 1851 is hereby amended to read as follows:

C. Section 17-435 of the Code of the City of Beloit, Kansas, shall be supplemented to read as follows:

The City of Beloit shall charge a property owner, at time of connection, an impact fee for a new, typical sewer service connection in the amount of \$400.00 to cover a portion of the impact to the Wastewater Utility of the new service connection. A "new, typical sewer service connection" is defined as: "one where there is no sewer service connection to which a connection can be made on the premises or the property owner is requesting a separate and distinct sewer utility connection where there is an existing sewer service connection.

SECTION 4: This ordinance shall be in full force and effect after its passage and one publication in the official City newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 6th day of April, 1999.

Rebecca J. Koster  
Rebecca J. Koster, Mayor

ATTEST:

Charlene Abell  
Charlene Abell, City Clerk