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## CITY COUNCIL AGENDA

Tuesday, April 17, 2012

7:00 p.m.

### 1. CALL TO ORDER

- A. Roll Call
- B. Invocation
- C. Pledge of Allegiance

### 2. OUTGOING COUNCIL

- A. Comments
- B. Recognition

### 3. MAYOR AND COUNCIL REPORTS

- A. Swear-In New Members
- B. Reports
- C. Election of Council President

### 4. STAFF REPORTS

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

### 5. PUBLIC COMMENT

- A. David Chase – Park Zone and Utility Billing

### 5. CONSENT AGENDA

- A. 4/3/2012 City Council Meeting Minutes
- B. Appropriations 4B

### 6. ORDINANCES

- A. None

### 7. RESOLUTIONS

- A. Resolution 2012-7 Mayor Appointments

### 8. FORMAL ACTIONS

- A. Property Disposition
- B. KDOT – KLINK Grant
- C. KDOT Geometric Improvement Grant
- D. Vacant Public Building Commission Position

### 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. None

### 3. ADJOURNMENT

**NOTE: Background information is available for review in the office of the City Clerk prior to the meeting.**

**The Public Comment section is to allow members of the public to address the Council on matters pertaining to any business within the scope of Council authority and not appearing on the Agenda. Kansas Statutes prohibit the Council from taking action on any item not appearing on the Agenda, except where an emergency is determined to exist.**

## BELOIT CITY COUNCIL MEETING MINUTES

April 3, 2012

The Beloit City Council met in regular session on April 3, 2012 in the Council Chambers. Mayor Rebecca Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Denis Shumate, Matt Otte, Bob Richard, Frank Delka, Tom Naasz, Rick Brown, Kent Miller, and Pat Struble. Also present were, City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax.

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

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

Mayor Koster wanted to people to be cautious of kids playing. Councilor Otte wanted to thank the election officials and election volunteers for working the election today. Councilor Richard wanted to know more information on the letter from Paul Abram.

The Consent Agenda consisted of March 20, 2012 Council Meeting Minutes, and appropriations 4A. A motion was made by Councilor Delka and seconded by Councilor Shumate to approve the Consent Agenda in its entirety. Roll call vote yeas: Naasz, Richard, Miller, Struble, Shumate, Brown, Delka, and Otte. Nays: None.

Ordinance 2109 North Campus Zoning was brought to Council for approval. The Planning Commission has recommended the zoning changes to the North Campus property. A motion was made by Councilor Otte and seconded by Councilor Miller. Roll call vote yeas: Shumate, Struble, Naasz, Delka, Richard, Brown, Miller, and Otte.

Staff is recommending Council approve a Wire Bid from Kriz-Davis in the amount of \$13,315.58. The wire cable is for electric distribution. A motion was made by Councilor Naasz and seconded by Councilor Shumate to approve the Wire Bid from Kriz-Davis in the amount of \$13,315.58. Motion carried 8-0. Nays: None.

Staff is recommending Council approve the City Insurance annual renewal with Fout's Insurance in the amount of \$284,489.00. A motion was made by Councilor Shumate and seconded by Councilor Brown to approve the City Insurance annual renewal with Fout's Insurance in the amount of \$284,489.00. Motion carried 8-0. Nays: None.

Staff is recommending Council approve the North Campus Plat. The updated plat show the roadside park extended west to the new road that would access Highway 24. A motion was made by Councilor Shumate and seconded by Councilor Otte to approve the North Campus Plat. Motion carried 8-0. Nays: None.

Staff is recommending Council approve the special event license for the Solomon Valley Raceway. The Solomon Valley Raceway is requesting a beer license for the entire

grandstand area for all races except the Mitchell County Fair race. A motion was made by Councilor Struble and seconded by Councilor Richard to approve the special event license for the Solomon Valley Raceway. Motion carried 8-0. Nays: None.

A motion was made by Councilor Shumate and seconded by Councilor Miller to Adjourn the Council Meeting. Motion passed 8-0. The meeting ended at 7:15 p.m.

The work session began at 7:15 p.m. City Council members in attendance were Rick Brown, Matt Otte, Pat Struble, Frank Delka, Tom Naasz, Denis Shumate, Kent Miller, and Bob Richard. Also present were, City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax.

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

City Administrator Glenn Rodden discussed with Council about property disposition policy. City Administrator Rodden is recommending that Council appoint a committee to dispose North Campus property in accordance with this policy. The property disposition will be brought back to Council next meeting.

Council read the March Community Development report prepared by Murray McGee.

City Administrator Glenn Rodden reported on the following items: 1.) Impact fees staff has met internally concerning impact fees and haven't found a good time to meet with local contractors yet. 2. Community Garden the City has received a \$5,000.00 grant from K-State to help fund a community garden for next year. 3. Have appraisers coming tomorrow to start appraising the North Campus property. 4. Received \$400 grant for tire picnic tables. 5. Mill Street project is progressing and have some delays with rain and poor soil conditions. 6. Cooling tower project is progressing. 7. FAA would like to expedite the airport project up one year. 8. New waterline project is progressing. 9. The new pool is moving forward the structures and slides are up. 10. The new Library is progressing and reminded that the engineer is there on Thursday mornings for people who would like a tour. 11. Staff has a meeting set up next week with Mueller Systems to go over the new automated meter reading system.

Work Session ended 7:30 p.m.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk

## Accounts Payable Detail Listing

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			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
2475	<b>153 HAJOCA SALINA</b>									
49928		4/19/2012	4/19/2012		466.75	S006888016.001	3/22/2012	10609		Posted
			10-19-6000			actuator valve for boiler			466.75	0.00
1721	<b>A-B BUILDERS</b>									
49889		4/19/2012	4/19/2012		394.75	245910	4/4/2012	11090		Posted
			30-00-8200			fill sand			394.75	0.00
6	<b>ABRAM READY-MIX, INC</b>									
49808		4/19/2012	4/19/2012		2,952.84	9192	3/29/2012	11077		Posted
			30-00-8200			66 yds flowable			2,952.84	0.00
49809		4/19/2012	4/19/2012		3,944.12		3/26/2012	11076		Posted
			30-00-8200			9132 flowable fill			492.14	0.00
			30-00-8200			9101 flowable fill			492.14	0.00
			30-00-8200			9145 flowable fill			2,952.84	0.00
			30-00-8200			9082 flowable fill			7.00	0.00
									3,944.12	0.00
49822		4/19/2012	4/19/2012		984.28	9240	4/2/2012	11078		Posted
			30-00-8200			22 yds flowable			984.28	0.00
49888		4/19/2012	4/19/2012		984.28	9250	4/3/2012	11091		Posted
			30-00-8200			22 yards flowable			984.28	0.00
49891		4/19/2012	4/19/2012		315.19	9267	4/6/2012	10445		Posted
			25-00-6150			concrete			315.19	0.00
49910		4/19/2012	4/19/2012		1,226.73		4/9/2012	11092		Posted
			30-00-8100			9300 concrete			242.45	0.00
			30-00-8200			9301 flowable			984.28	0.00
									1,226.73	0.00
49934		4/19/2012	4/19/2012		218.21	9242	4/2/2012	10614		Posted
			10-19-4300			Rock for parking lot			218.21	0.00
49961		4/19/2012	4/19/2012		1,869.60	9193	3/29/2012	10428		Posted
			30-00-6150			curb & gutter			1,869.60	0.00
8	<b>ACE HARDWARE</b>									
49779		4/19/2012	4/19/2012		51.92		2/22/2012	09173		Posted
			53-41-6000			411382 brake/power steering fluid			12.98	0.00
			53-41-6000			411647 brass couplings			38.94	0.00
									51.92	0.00
49792		4/19/2012	4/19/2012		15.00	413165	3/27/2012	11699		Posted
			10-13-6000			keys			15.00	0.00
49832		4/19/2012	4/19/2012		17.97	412349	3/13/2012	10313		Posted
			52-43-6000			silicone caulking			17.97	0.00
49838		4/19/2012	4/19/2012		144.88		3/6/2012	10429		Posted
			25-00-6000			411997 batteries			14.99	0.00
			25-00-6000			412254 steel wool			9.98	0.00
			25-00-6000			412262 batteries			29.98	0.00
			25-00-6000			412270 cutoff blade			29.96	0.00
			25-00-6000			412857 utility box			14.98	0.00
			25-00-6000			413062 sprayer tank			44.99	0.00
									144.88	0.00
49854		4/19/2012	4/19/2012		1.51	413329	3/30/2012	10912		Posted
			53-43-6000			seed			1.51	0.00
49881		4/19/2012	4/19/2012		21.20	412439	3/15/2012	11088		Posted
			52-43-6000			hardware			21.20	0.00
49882		4/19/2012	4/19/2012		34.24		3/23/2012	11086		Posted
			51-41-6000			412893 weed killer & grass seed			23.25	0.00
			51-41-6000			412765 supplies			10.99	0.00
									34.24	0.00
49925		4/19/2012	4/19/2012		43.98		4/5/2012	10604		Posted
			10-18-6000			413709 garden sprayer			16.99	0.00
			10-18-6000			414036 tape			26.99	0.00
									43.98	0.00
49937		4/19/2012	4/19/2012		8.49	413077	3/26/2012	10315		Posted
			51-43-6000			brass shutoff hose			8.49	0.00
49943		4/19/2012	4/19/2012		2.49	413994	4/10/2012	10115		Posted
			10-11-4300			light bulbs			2.49	0.00

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9	<b>ACKERMAN SUPPLY (continued)</b>									
49839	4/19/2012	4/19/2012	199.93		3/8/2012	10430				Posted
	10-15-7450				212730 shovel				29.99	0.00
	10-15-7450				212898 shovels				119.96	0.00
	10-15-7450				K13013 knee pads				19.99	0.00
	10-15-7450				213012 ruber boots				29.99	0.00
									<u>199.93</u>	<u>0.00</u>
49932	4/19/2012	4/19/2012	12.96	K13559	4/6/2012	10612				Posted
	10-18-6000			welder tips					12.96	0.00
49955	4/19/2012	4/19/2012	46.99		4/10/2012	10918				Posted
	53-43-6000			213651 100' plastic tubing					39.00	0.00
	53-43-6000			213675 pliers					7.99	0.00
									<u>46.99</u>	<u>0.00</u>
11	<b>ADVANCE INSURANCE COMPANY</b>									
49815	4/19/2012	4/19/2012	661.00		4/1/2012	11258				Posted
	21-00-2100			April 2012 Premiums					661.00	0.00
21	<b>ALCO-DUCKWALL STORES INC</b>									
49794	4/19/2012	4/19/2012	129.91	22107811	4/4/2012	10755				Posted
	10-11-6000			CUPS, SPOONS, PRINTER INK					129.91	0.00
49804	4/19/2012	4/19/2012	42.16		2/29/2012	11690				Posted
	10-13-6000			22107773 Pine Sol					7.38	0.00
	10-13-6000			22107590 Swifter wet jet & pads					34.78	0.00
									<u>42.16</u>	<u>0.00</u>
2373	<b>ALFRED BENESCH &amp; COMPANY</b>									
49826	4/19/2012	4/19/2012	18,302.29	52837	4/1/2012	10762				Posted
	30-00-3000			Project #00130062.00 Airport Runway					18,302.29	0.00
27	<b>ALSOP SAND CO., INC</b>									
49842	4/19/2012	4/19/2012	320.26		3/29/2012	11081				Posted
	30-00-8200			fill sand					320.26	0.00
1085	<b>AMERICAN RED CROSS PROCESSING CENTER</b>									
49935	4/19/2012	4/19/2012	532.00	10056605	3/30/2012	10598				Posted
	10-11-2400			first aid & CPR certifications					38.00	0.00
	53-43-3000			first aid & CPR certifications					76.00	0.00
	51-43-3000			first aid & CPR certifications					76.00	0.00
	51-41-2400			first aid & CPR certifications					38.00	0.00
	10-15-2400			first aid & CPR certifications					152.00	0.00
	10-18-2400			first aid & CPR certifications					38.00	0.00
	52-43-2400			first aid & CPR certifications					38.00	0.00
	51-43-2400			first aid & CPR certifications					76.00	0.00
									<u>532.00</u>	<u>0.00</u>
813	<b>AMERIPRIDE SERVICES INC.</b>									
49912	4/19/2012	4/19/2012	57.78	2300144592	4/6/2012	10448				Posted
	10-15-3000			Red ags & rugs					57.78	0.00
1124	<b>APAC-KANSAS INC</b>									
49840	4/19/2012	4/19/2012	3,648.25		3/28/2012	10431				Posted
	25-00-6160			8001205391 1/2" chips					1,205.20	0.00
	25-00-6160			8001206593 1/2" chips					1,825.55	0.00
	25-00-6160			8001205832 1/2" chips					617.50	0.00
									<u>3,648.25</u>	<u>0.00</u>
49885	4/19/2012	4/19/2012	2,974.02	8001207738	4/4/2012	10442				Posted
	25-00-6160			1/2" chip rock					2,974.02	0.00
49914	4/19/2012	4/19/2012	3,012.28	8001208619	4/9/2012	10446				Posted
	25-00-6160			1/2" chip					3,012.28	0.00
2460	<b>ARTSHIRT, INC</b>									
49796	4/19/2012	4/19/2012	349.72	19799	3/20/2012	11700				Posted
	10-13-2911			uniform patches					349.72	0.00
2032	<b>AT&amp;T</b>									
49793	4/19/2012	4/19/2012	80.00	08900759485827	3/13/2012	11698				Posted
	10-13-5310			DSL service for PD					80.00	0.00

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2032	<b>AT&amp;T (continued)</b>									
49829	4/19/2012	4/19/2012	645.32	7857382619678	3/27/2012	10759				Posted
	10-11-5310			Admin phone service				553.27		0.00
	10-20-5310			Cemetery phone service				34.65		0.00
	52-41-5310			Sewer phone service				57.40		0.00
								645.32		0.00
49962	4/19/2012	4/19/2012	95.56	7857382047192	3/27/2012	10758				Posted
	10-19-5310			phone service for North Campus				95.56		0.00
64	<b>BELOIT AUTO AND TRUCK PLAZA</b>									
49800	4/19/2012	4/19/2012	38.68	120035	3/29/2012	11694				Posted
	10-13-4310			bulb for Charger				38.68		0.00
74	<b>BELOIT MEDICAL CENTER, PA</b>									
49805	4/19/2012	4/19/2012	130.00	1550	12/20/2011	10756				Posted
	10-13-3000			Pre-employment physical B Ellis				130.00		0.00
77	<b>BELOIT READY MIX</b>									
49860	4/19/2012	4/19/2012	234.00	245907	4/4/2012	10917				Posted
	53-43-6150			4 1/2 YARDS 1/2 SACK				234.00		0.00
49862	4/19/2012	4/19/2012	1,757.00	245908	4/4/2012	11082				Posted
	30-00-8100			concrete & flowable				1,757.00		0.00
49883	4/19/2012	4/19/2012	14,172.25	245909	4/4/2012	10444				Posted
	30-00-6150			160 yards flowable				8,320.00		0.00
	25-00-6150			54 1/2 yards 6/27% flowable				5,559.00		0.00
	25-00-6150			11.73 ton rock				293.25		0.00
								14,172.25		0.00
49933	4/19/2012	4/19/2012	306.00	245906	4/4/2012	10613				Posted
	10-19-4300			3 yds concrete, parking lot				306.00		0.00
80	<b>BELOIT TYPEWRITER EXCHANGE</b>									
49780	4/19/2012	4/19/2012	55.52		3/26/2012	09167				Posted
	53-41-6110			334821 eraser & black markers				7.99		0.00
	53-41-6110			441263 printer ink				47.53		0.00
								55.52		0.00
49807	4/19/2012	4/19/2012	3.99	334873	4/2/2012	10752				Posted
	10-11-6110			binder clips				3.99		0.00
49852	4/19/2012	4/19/2012	29.24		4/6/2012	10111				Posted
	10-11-6110			334897 OFFICE SUPPLIES				20.74		0.00
	10-11-6110			332914 LEGAL PADS				8.50		0.00
								29.24		0.00
49898	4/19/2012	4/19/2012	200.89		4/4/2012	9181				Posted
	53-41-6110			334890 STAPLES/STAPLER				173.40		0.00
	53-41-6110			334878 PAPER, STAPLES, CLIPS				27.49		0.00
								200.89		0.00
49952	4/19/2012	4/19/2012	45.97	332938	4/11/2012	10920				Posted
	53-43-6110			paper & binder clips				45.97		0.00
669	<b>BLADE-EMPIRE PUBLISHING</b>									
49899	4/19/2012	4/19/2012	76.15		3/30/2012	10127				Posted
	10-15-5400			UNIFORM BIDS				9.52		0.00
	10-18-5400			UNIFORM BIDS				9.52		0.00
	51-41-5400			UNIFORM BIDS				9.52		0.00
	52-41-5400			UNIFORM BIDS				9.52		0.00
	53-41-5400			UNIFORM BIDS				9.52		0.00
	53-43-5400			UNIFORM BIDS				9.52		0.00
	52-43-5400			UNIFORM BIDS				9.52		0.00
	51-43-5400			UNIFORM BIDS				9.51		0.00
								76.15		0.00
49900	4/19/2012	4/19/2012	128.50		3/30/2012	10124				Posted
	10-21-5400			Lifeguards/Concessions ads				106.20		0.00
	10-21-5400			Discounts				0.00		20.53
	10-18-5400			Summer Help				53.10		0.00
	10-18-5400			Discounts				0.00		10.27
								159.30		30.80

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669	<b>BLADE-EMPIRE PUBLISHING (continued)</b>										
49901	4/19/2012	4/19/2012	76.15		3/30/2012	10126				Posted	
	53-41-5400					employment ads			94.40	0.00	
	53-41-5400					discount			0.00	18.25	
									94.40	18.25	
49902	4/19/2012	4/19/2012	250.80		3/30/2012	10125				Posted	
	10-11-5400					108331 Case C203 - Notice			35.40	0.00	
	10-11-5400					108141 Ordinance #2108			76.70	0.00	
	10-11-5400					107918 Ad			10.00	0.00	
	10-11-5400					107907 Council Agenda			100.30	0.00	
	10-11-5400					108238 Council Agenda			88.50	0.00	
	10-11-5400					108831 Discount			0.00	60.10	
									310.90	60.10	
88	<b>BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>										
49814	4/19/2012	4/19/2012	64,111.62		4/2/2012	11257				Posted	
	21-00-2100					April 2012 Premiums			64,111.62	0.00	
91	<b>BOETTCHER SUPPLY INC</b>										
49781	4/19/2012	4/19/2012	105.34		3/28/2012	09169				Posted	
	53-41-4360					732902-1 saw blades			85.86	0.00	
	53-41-4360					732476-1 yellow ring terminal			5.55	0.00	
	53-41-4360					729551-1 elbow			13.93	0.00	
									105.34	0.00	
49789	4/19/2012	4/19/2012	152.70	733742-1	3/30/2012	11229				Posted	
	52-41-4360					water hydrant repairs			152.70	0.00	
49833	4/19/2012	4/19/2012	6.30	730634-1	3/19/2012	10310				Posted	
	52-43-4310					ball brgs			6.30	0.00	
49834	4/19/2012	4/19/2012	97.76		3/8/2012	10311				Posted	
	30-00-8200					729038-1 elbows			6.12	0.00	
	30-00-8200					730396-1 couplings & elbows			91.64	0.00	
									97.76	0.00	
49841	4/19/2012	4/19/2012	298.24	10424	3/5/2012	10424				Posted	
	10-22-7200					728479-1 breakers, fuse, connector			256.20	0.00	
	10-22-7200					731473-1 receptacle & cover			4.88	0.00	
	10-22-7200					734153-1 cover			1.96	0.00	
	10-15-7450					733270-1 cutoff wheel			35.20	0.00	
									298.24	0.00	
49880	4/19/2012	4/19/2012	3.78	736152-1	4/10/2012	11087				Posted	
	51-41-6000					130V quartz lamps			3.78	0.00	
49921	4/19/2012	4/19/2012	336.43		4/4/2012	10600				Posted	
	10-18-6000					736681-1 reacher			14.57	0.00	
	10-19-6000					734827-1 starter/heater coil			321.86	0.00	
									336.43	0.00	
49941	4/19/2012	4/19/2012	66.81		3/20/2012	10308				Posted	
	51-43-8100					731164-1 slip bushing/coupling			4.46	0.00	
	51-43-8100					731015-1 500' copper wire			62.35	0.00	
									66.81	0.00	
49942	4/19/2012	4/19/2012	62.35	736410-1	4/11/2012	10319				Posted	
	51-43-8100					500' copper wire			62.35	0.00	
49953	4/19/2012	4/19/2012	70.74	736202-1	4/10/2012	10919				Posted	
	53-43-6000					pigtails, spades, wire nuts			70.74	0.00	
49956	4/19/2012	4/19/2012	52.92	736806-1	4/12/2012	10138				Posted	
	10-11-4300					fluorescent bulbs			52.92	0.00	
256	<b>BRENTAG SOUTHWEST INC</b>										
49831	4/19/2012	4/19/2012	1,605.41	BSW310637	3/22/2012	09730				Posted	
	51-41-6170					Ammonium Sulfate, Carbon, Polymer			1,605.41	0.00	
1258	<b>BUMPER TO BUMPER AUTO PARTS</b>										
49782	4/19/2012	4/19/2012	199.58		2/22/2012	09168				Posted	
	53-41-4360					573567 oil & filter			84.13	0.00	
	53-41-4360					574126 socket set & ratchet			115.45	0.00	
									199.58	0.00	
49795	4/19/2012	4/19/2012	2.24	576317	3/26/2012	11702				Posted	
	10-13-4310					mirror adhesive kit			2.24	0.00	

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1258	<b>BUMPER TO BUMPER AUTO PARTS (continued)</b>							
49836	4/19/2012	4/19/2012	43.62	575760	3/19/2012	10309		Posted
	52-43-4310			serpentine belt			43.62	0.00
49843	4/19/2012	4/19/2012	709.39		3/1/2012	10432		Posted
	10-15-4330			574311 filters			0.63	0.00
	10-15-4330			574370 filters			55.82	0.00
	10-15-4330			574424 filters			70.78	0.00
	10-15-4330			574590 starter			127.33	0.00
	10-15-4330			574599 ignition switch/tumbler			37.46	0.00
	10-15-4330			574716 filters			37.47	0.00
	10-15-4330			574758 fuel filter			19.52	0.00
	10-15-4330			574772 guages			51.20	0.00
	10-15-4330			574773 fuel filter			14.74	0.00
	10-15-4330			574939 sender			13.03	0.00
	10-15-4330			575778 filter			10.58	0.00
	10-15-4330			575833 filters			88.75	0.00
	10-15-4330			575855 brake fluid			20.54	0.00
	10-15-4330			575932 air / oil filters			106.51	0.00
	10-15-4330			576669 brgs			74.55	0.00
	10-15-4330			5574835 return parts			0.00	19.52
							728.91	19.52
49923	4/19/2012	4/19/2012	17.30	577412	4/6/2012	10602		Posted
	10-18-6000			oil dry			17.30	0.00
49951	4/19/2012	4/19/2012	107.11		4/10/2012	10921		Posted
	53-43-4310			577636 abrasive discs			24.60	0.00
	53-43-4310			577814 battery			82.51	0.00
							107.11	0.00
1091	<b>CARD SERVICES</b>							
49917	4/19/2012	4/19/2012	135.48	5981	3/29/2012	10129		Posted
	10-11-2400			Alliance for Innovation Conference			100.00	0.00
	10-11-6260			Casey's fuel			35.48	0.00
							135.48	0.00
49918	4/19/2012	4/19/2012	353.92	5251	3/29/2012	10128		Posted
	51-41-5320			USPS			2.63	0.00
	51-41-5320			USPS			10.73	0.00
	51-41-5320			USPS			5.20	0.00
	52-41-5800			Clarion Inn Wichita			167.68	0.00
	52-43-5800			Clarion Inn Wichita			167.68	0.00
							353.92	0.00
49919	4/19/2012	4/19/2012	1,276.45	8803	3/29/2012	10130		Posted
	10-13-5500			EasyIDCard			127.50	0.00
	34-00-6000			Dicks Sporting Goods - PT Equip			262.72	0.00
	10-13-5800			Huhot Grill - Manhattan			49.40	0.00
	34-00-6000			Quantico Tactical Supply			505.17	0.00
	34-00-6000			Hibbett Sporting Goods - PT Equip			286.67	0.00
	10-13-6000			El Puertos			44.99	0.00
							1,276.45	0.00
49946	4/19/2012	4/19/2012	4,826.72	5240	3/29/2012	10131		Posted
	10-11-2400			ICC Conf-Heart of America Chapter			120.00	0.00
	10-17-6800			BSN Sports Supply			304.72	0.00
	10-17-3000			(17) KanPay-background checks			340.00	0.00
	10-11-6110			Power Point 2010			153.94	0.00
	10-21-2911			American Lifeguard Products			235.00	0.00
	10-21-2400			Krames Staywell- DVD set			183.10	0.00
	41-00-8410			Zebec - tubes for pool			2,292.34	0.00
	10-11-5800			Clarion - Manhattan			268.05	0.00
	10-11-6000			Office Depot			99.99	0.00
	51-41-3000			Norton renewal			48.72	0.00
	53-41-3000			Norton renewal			48.72	0.00
	10-18-4330			Sprinkler warehouse			270.00	0.00
	10-21-2400			Krames Staywell- lifeguard books			462.14	0.00
							4,826.72	0.00

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124	<b>CARRICO IMPLEMENT (continued)</b>									
49844		25-00-4330		120.29		IA99009 filter/gskt	3/26/2012	10433	91.54	0.00
		25-00-4330				IA99014 seat			335.54	0.00
		25-00-4330				IA99072 seat return			0.00	315.00
		25-00-4330				IA99495 seal			8.21	0.00
									<u>435.29</u>	<u>315.00</u>
49924		10-18-7440		109.68	IA99985	safety glasses	4/3/2012	10603	109.68	0.00
49936		51-43-4330		195.50	IA93955	window for 310	1/16/2012	10320	195.50	0.00
126	<b>CATLIN'S FRIENDLY IGA</b>									
49803		10-13-3842		189.46	835512	0568 Dare Program Supplies	3/20/2012	11691	105.00	0.00
		10-13-3842				3283 Dare Program Supplies			45.42	0.00
		10-13-3842				2398 Dare Program Supplies			39.04	0.00
									<u>189.46</u>	<u>0.00</u>
49879		51-41-6000		118.40	0249	Supplies	3/16/2012	11083	118.40	0.00
49890		10-14-6000		20.86	2786	supplies	4/9/2012	10112	20.86	0.00
1617	<b>CHALLENGER TEAMWEAR</b>									
49929		10-17-6800		19.75	0542001	soccer jersey/socks	4/4/2012	10607	19.75	0.00
2418	<b>LAW OFFICE OF KATIE J CHENEY</b>									
49824		10-11-3000		16.90	145	March 2012 expenses	3/30/2012	10108	16.90	0.00
49963		10-22-3000		1,092.00		#103 Airport legal fees- 07 Grant Project	3/30/2012	10140	351.00	0.00
		10-22-3000				#138 Airport legal fees- 07 Grant Project			611.00	0.00
		10-22-3000				#139 Airport legal fees- 08 Grant Project			130.00	0.00
									<u>1,092.00</u>	<u>0.00</u>
158	<b>COMPUTER SOLUTIONS INC</b>									
49802		10-13-4320		153.00	145282	printer toner	3/29/2012	11692	153.00	0.00
49878		51-41-6110		62.90	144534	printer ink	3/1/2012	11084	62.90	0.00
49913		10-15-6110		69.85	145589	printer ink	4/6/2012	10447	69.85	0.00
431	<b>CONTINENTAL ANALYTICAL SERVICE</b>									
49790		52-41-3000		395.00	140162	monthly plant sample analysis	3/27/2012	11230	395.00	0.00
1913	<b>CROP PRODUCTION SERVICES</b>									
49931		10-18-6170		138.51	223258	10 lbs Sahara	3/28/2012	10611	138.51	0.00
191	<b>DIVISION OF ACCT AND REPORTS</b>									
49957		10-11-2400		50.00		BUDGET WORKSHOP-HAYS KS	4/10/2012	11264	50.00	0.00
193	<b>DOLLAR GENERAL STORE-MSC-410526</b>									
49945		10-11-6000		25.90	1000088319	supplies for KPERS meeting	4/10/2012	10114	25.90	0.00
206	<b>DUNSTAN TRUCKING</b>									
49915		25-00-6160		2,034.75		22588 Hauling rock	4/5/2012	10441	635.50	0.00
		25-00-6160				22527 Hauling rock			644.55	0.00
		25-00-6160				22574 Hauling rock			754.70	0.00
									<u>2,034.75</u>	<u>0.00</u>
2172	<b>EDMAC</b>									
49791		52-41-4360		685.58	1043886	blower filters	3/29/2012	09741	685.58	0.00

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<b>2053 EMG, INC (continued)</b>								
49944	4/19/2012	4/19/2012	1,011.10	2873	4/9/2012	10116		Posted
	53-41-3000			energy consulting agreement			1,011.10	0.00
<b>222 FARMWAY COOP INC.</b>								
49845	4/19/2012	4/19/2012	218.91		3/27/2012	10434		Posted
	25-00-6260			111-028924 clear diesel			192.56	0.00
	25-00-6260			111-028894 clear diesel			40.78	0.00
	25-00-6260			041057 diesel excise tax crdit			0.00	14.43
							233.34	14.43
<b>236 FOUTS INSURANCE AGENCY INC.</b>								
49965	4/19/2012	4/19/2012	285,729.92		3/30/2012	10142		Posted
	10-11-5210			YEARLY INSURANCE PREMIUMS			7,770.20	0.00
	10-11-5230			YEARLY INSURANCE PREMIUMS			102.00	0.00
	10-11-5220			YEARLY INSURANCE PREMIUMS			1,009.00	0.00
	10-11-5240			YEARLY INSURANCE PREMIUMS			663.00	0.00
	10-11-5240			YEARLY INSURANCE PREMIUMS			5,603.00	0.00
	21-00-2600			YEARLY INSURANCE PREMIUMS			203.00	0.00
	21-00-2600			YEARLY INSURANCE PREMIUMS			71,964.00	0.00
	10-13-5210			YEARLY INSURANCE PREMIUMS			18.32	0.00
	10-13-5220			YEARLY INSURANCE PREMIUMS			3,931.00	0.00
	10-13-5240			YEARLY INSURANCE PREMIUMS			2,387.00	0.00
	10-14-5210			YEARLY INSURANCE PREMIUMS			1,693.30	0.00
	10-14-5230			YEARLY INSURANCE PREMIUMS			1,000.00	0.00
	10-14-5220			YEARLY INSURANCE PREMIUMS			1,712.00	0.00
	10-15-5210			YEARLY INSURANCE PREMIUMS			471.26	0.00
	10-15-5230			YEARLY INSURANCE PREMIUMS			3,356.53	0.00
	10-15-5220			YEARLY INSURANCE PREMIUMS			5,895.00	0.00
	10-15-5240			YEARLY INSURANCE PREMIUMS			25.00	0.00
	10-18-5210			YEARLY INSURANCE PREMIUMS			630.24	0.00
	10-19-5210			YEARLY INSURANCE PREMIUMS			11,036.31	0.00
	10-21-5210			YEARLY INSURANCE PREMIUMS			173.20	0.00
	10-18-5230			YEARLY INSURANCE PREMIUMS			577.98	0.00
	10-18-5220			YEARLY INSURANCE PREMIUMS			1,737.00	0.00
	10-21-5240			YEARLY INSURANCE PREMIUMS			654.00	0.00
	10-20-5230			YEARLY INSURANCE PREMIUMS			195.85	0.00
	10-20-5220			YEARLY INSURANCE PREMIUMS			381.00	0.00
	10-22-5220			YEARLY INSURANCE PREMIUMS			172.00	0.00
	22-00-5210			YEARLY INSURANCE PREMIUMS			293.35	0.00
	51-43-5210			YEARLY INSURANCE PREMIUMS			903.23	0.00
	52-43-5210			YEARLY INSURANCE PREMIUMS			530.79	0.00
	52-43-5210			YEARLY INSURANCE PREMIUMS			1,322.38	0.00
	51-43-5230			YEARLY INSURANCE PREMIUMS			468.63	0.00
	52-43-5230			YEARLY INSURANCE PREMIUMS			754.92	0.00
	53-43-5230			YEARLY INSURANCE PREMIUMS			170.93	0.00
	51-43-5220			YEARLY INSURANCE PREMIUMS			1,647.00	0.00
	52-43-5220			YEARLY INSURANCE PREMIUMS			407.00	0.00
	53-43-5220			YEARLY INSURANCE PREMIUMS			3,238.00	0.00
	51-41-5210			YEARLY INSURANCE PREMIUMS			4,949.04	0.00
	52-41-5210			YEARLY INSURANCE PREMIUMS			14,335.80	0.00
	53-41-5210			YEARLY INSURANCE PREMIUMS			3,343.50	0.00
	51-41-5230			YEARLY INSURANCE PREMIUMS			49.85	0.00
	52-41-5230			YEARLY INSURANCE PREMIUMS			427.31	0.00
	53-41-5230			YEARLY INSURANCE PREMIUMS			2,502.00	0.00
	51-41-5220			YEARLY INSURANCE PREMIUMS			292.00	0.00
	52-41-5220			YEARLY INSURANCE PREMIUMS			538.00	0.00
	53-41-5220			YEARLY INSURANCE PREMIUMS			1,122.00	0.00
	51-41-5240			YEARLY INSURANCE PREMIUMS			941.00	0.00
	52-41-5240			YEARLY INSURANCE PREMIUMS			941.00	0.00
	53-41-5240			YEARLY INSURANCE PREMIUMS			121,993.00	0.00
	10-22-5210			YEARLY INSURANCE PREMIUMS			1,198.00	0.00
							285,729.92	0.00

**305 HISEROTE TRASH SERVICE**

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305	<b>HISEROTE TRASH SERVICE (continued)</b>								
49954	4/19/2012	4/19/2012	515.00			3/30/2012	10137		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
								<u>515.00</u>	<u>0.00</u>
321	<b>IKON FINANCIAL SERVICES</b>								
49828	4/19/2012	4/19/2012	1,158.00	86724292		3/31/2012	10760		Posted
	10-11-3000				rental agreement on copier			1,158.00	0.00
2479	<b>INDEPENDENT ELECTRIC MACHINERY CO., INC</b>								
49958	4/19/2012	4/19/2012	3,315.00	4-12132		3/30/2012	09182		Posted
	53-41-4360				Repair DC Exciter on engine #3			3,315.00	0.00
620	<b>CHRIS JONES</b>								
49886	4/19/2012	4/19/2012	105.45			3/27/2012	00111		Posted
	10-11-5800				round trip mileage to Manhattan			105.45	0.00
251	<b>KANSAS GAS SERVICE</b>								
49903	4/19/2012	4/19/2012	1,307.22	100270100		4/3/2012	10123		Posted
	10-11-6210				Admin			372.47	0.00
	10-22-6210				Airport			53.35	0.00
	10-18-6210				Parks & Rec			27.50	0.00
	53-41-6210				Power Plant			181.28	0.00
	10-15-6210				Transportation			161.55	0.00
	51-43-6210				Systems			157.55	0.00
	52-43-6210				Systems			157.55	0.00
	53-43-6210				Systems			157.56	0.00
	51-41-6210				Water Dept			38.41	0.00
								<u>1,307.22</u>	<u>0.00</u>
49904	4/19/2012	4/19/2012	59.94	200774227		3/30/2012	10122		Posted
	51-43-6210				502 E 12th - Bldg BGene			19.98	0.00
	52-43-6210				502 E 12th - Bldg BGene			19.98	0.00
	53-43-6210				502 E 12th - Bldg BGene			19.98	0.00
								<u>59.94</u>	<u>0.00</u>
49905	4/19/2012	4/19/2012	117.31	162672864		4/2/2012	10121		Posted
	10-14-6210				601 N Mill - Fire Dept			117.31	0.00
49906	4/19/2012	4/19/2012	45.28	169801291		4/2/2012	10120		Posted
	51-41-6210				215B S Chestnut - Water Treatment			45.28	0.00
49907	4/19/2012	4/19/2012	1,004.76	121984891		4/9/2012	10119		Posted
	10-19-6210				1720 N Hersey - North Campus			1,004.76	0.00
49908	4/19/2012	4/19/2012	245.56	156296173		4/9/2012	10117		Posted
	53-41-6210				215 S Chestnut - Power Plant			245.56	0.00
49909	4/19/2012	4/19/2012	128.88	121850373		3/30/2012	10118		Posted
	53-43-6210				416 E 12th - Armory Bldg			32.22	0.00
	52-43-6210				416 E 12th - Armory Bldg			32.22	0.00
	51-43-6210				416 E 12th - Armory Bldg			32.22	0.00
	10-13-6210				416 E 12th - Armory Bldg			32.22	0.00
								<u>128.88</u>	<u>0.00</u>
367	<b>KANSAS MUNICIPAL UTILITIES</b>								
49827	4/19/2012	4/19/2012	2,554.00	11402		4/5/2012	10761		Posted
	53-43-2400				KMU Training Group, 2nd Qtr			2,554.00	0.00
370	<b>KANSAS ONE CALL SYSTEM INC</b>								
49811	4/19/2012	4/19/2012	95.20	2030159		3/31/2012	10750		Posted
	53-43-3000				LOCATES			31.74	0.00
	51-43-3000				LOCATES			31.73	0.00
	52-43-3000				LOCATES			31.73	0.00
								<u>95.20</u>	<u>0.00</u>

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	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>						
<b>374 KANSAS RURAL WATER ASSOCIATION (continued)</b>											
49821	4/19/2012	4/19/2012	435.00		4/4/2012	11080		Posted			
	51-41-2400				Annual Conference Registration		145.00		145.00	0.00	
	52-41-2400				Annual Conference Registration		145.00		145.00	0.00	
	52-43-2400				Annual Conference Registration		145.00		145.00	0.00	
							<u>435.00</u>			<u>0.00</u>	
<b>2386 KAW VALLEY ENGINEERING, INC</b>											
49966	4/19/2012	4/19/2012	570.00	C19607	3/30/2012	10145		Posted			
	41-00-8410				CONSTRUCTION MATERIAL TESTING		570.00		570.00	0.00	
<b>394 KRIERS' AUTO PARTS</b>											
49799	4/19/2012	4/19/2012	30.75	103117	3/30/2012	11695		Posted			
	10-13-4310				antifreeze		30.75		30.75	0.00	
49856	4/19/2012	4/19/2012	17.38	103692	4/5/2012	10915		Posted			
	53-43-4310				armor all protectant		17.38		17.38	0.00	
49927	4/19/2012	4/19/2012	98.50	103682	4/5/2012	10608		Posted			
	10-18-4330				battery for mower		98.50		98.50	0.00	
<b>395 KRIZ-DAVIS CO</b>											
49783	4/19/2012	4/19/2012	225.13		3/21/2012	09170		Posted			
	53-41-6000				S100357802.002 Phillips light bulbs		30.63		30.63	0.00	
	53-41-6000				S100357802.003 Phillips light bulbs		194.50		194.50	0.00	
							<u>225.13</u>			<u>0.00</u>	
49950	4/19/2012	4/19/2012	121.30	S100347553.002	4/4/2012	10922		Posted			
	53-43-6000				8 amp fuse links		121.30		121.30	0.00	
<b>805 KRONE'S SERVICE CENTER, INC</b>											
49846	4/19/2012	4/19/2012	66.36	7025	3/19/2012	10435		Posted			
	10-15-7440				gloves		66.36		66.36	0.00	
49884	4/19/2012	4/19/2012	116.28	7129	4/5/2012	10443		Posted			
	10-15-7440				gloves		116.28		116.28	0.00	
<b>2264 KVS</b>											
49895	4/19/2012	4/19/2012	560.00	51-00018-0000	3/31/2012	09183		Posted			
	53-41-5400				Power Plant Operator Ad		280.00		280.00	0.00	
	53-41-5400				Power Plant Operator Ad		280.00		280.00	0.00	
							<u>560.00</u>			<u>0.00</u>	
49896	4/19/2012	4/19/2012	81.60	51-00017-0000	2/29/2012	10134		Posted			
	10-15-5400				employment position		81.60		81.60	0.00	
<b>2435 LARSON CONSTRUCTION, INC</b>											
49959	4/19/2012	4/19/2012	40,572.30		4/12/2012	10139		Posted			
	41-00-8411				waterline construction costs		40,572.30		40,572.30	0.00	
<b>188 LAWSON PRODUCTS INC</b>											
49785	4/19/2012	4/19/2012	495.39		2/22/2012	09172		Posted			
	53-41-4360				9300270968 ball joint end		139.96		139.96	0.00	
	53-41-4360				9300637693 impact wrech/tools		346.65		346.65	0.00	
	53-41-4360				9300642298 flat washers		8.78		8.78	0.00	
							<u>495.39</u>			<u>0.00</u>	
<b>405 LEAGUE OF KS MUNICIPALITIES</b>											
49787	4/19/2012	4/19/2012	100.00	12-1186	4/3/2012	10754		Posted			
	10-11-2400				Finance Planning Webinar		100.00		100.00	0.00	
49788	4/19/2012	4/19/2012	65.00	12-1133	3/27/2012	09176		Posted			
	53-41-6400				Power Plant Operator Ad		65.00		65.00	0.00	
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>											
49847	4/19/2012	4/19/2012	29.99	005683	3/19/2012	10436		Posted			
	10-15-4310				filter assy		29.99		29.99	0.00	
<b>824 MCMASTER CARR COMPANY</b>											
49897	4/19/2012	4/19/2012	778.71	22828632	4/4/2012	9182		Posted			
	53-41-7450				pipe cutter & cutting wheel		778.71		778.71	0.00	
<b>2393 MITCHELL COUNTY ABSTRACTS</b>											
49806	4/19/2012	4/19/2012	200.00		4/2/2012	10753		Posted			
	10-11-3000				Certificate of Title for C Jones		200.00		200.00	0.00	
<b>465 MITCHELL COUNTY HEALTH DEPARTMENT</b>											

# 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>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
<b>465 MITCHELL COUNTY HEALTH DEPARTMENT (continued)</b>										
49893	4/19/2012	4/19/2012	120.00	3812	4/11/2012	10132				Posted
	10-14-3000				Employee HepB vaccinations			60.00		0.00
	52-41-3000				Employee HepB vaccinations			60.00		0.00
								120.00		0.00
<b>470 MITCHELL COUNTY SOLID WASTE</b>										
49776	4/19/2012	4/19/2012	20,129.94		4/2/2012	11259				Ck# 67056 Printed
	54-41-3000				Trash Collections			20,129.94		0.00
<b>342 MUNICIPAL SUPPLY INC. OF NEBRASKA</b>										
49948	4/19/2012	4/19/2012	128.00	0495911-IN	3/19/2012	10318				Posted
	51-43-8100				bulk head bolts			128.00		0.00
<b>494 NEBRASKA MUNICIPAL POWER POOL</b>										
49825	4/19/2012	4/19/2012	1,589.68	15176	4/2/2012	10763				Posted
	53-41-5410				2012 Membership dues & contribution			1,589.68		0.00
<b>827 NETWORKS PLUS</b>										
49798	4/19/2012	4/19/2012	265.00	97613	3/15/2012	11701				Posted
	10-13-3000				monthly PD service contract			265.00		0.00
49810	4/19/2012	4/19/2012	16.00	98028	3/31/2012	10751				Posted
	10-11-3360				monthly spam filtering			16.00		0.00
49911	4/19/2012	4/19/2012	770.45		3/31/2012	10135				Posted
	10-11-3360				98179 Mozy Pro Backup March 2012			60.00		0.00
	10-11-3360				98089 PC technical service & setup			710.45		0.00
								770.45		0.00
<b>750 NORTH CENTRAL AIR, INC</b>										
49837	4/19/2012	4/19/2012	175.46	6-8-42357	3/29/2012	10283				Posted
	52-43-4360				filters, repair kit & oring			175.46		0.00
<b>2464 BRENON ODLE</b>										
49812	4/19/2012	4/19/2012	79.98		3/24/2012	10749				Posted
	10-13-2911				uniform equipment			79.98		0.00
<b>1327 OLSSON ASSOCIATES</b>										
49830	4/19/2012	4/19/2012	826.85	170994	3/27/2012	10757				Posted
	41-00-8412				Professional Services for RICE Complianc			826.85		0.00
<b>517 PDQ EMERGENCY PRODUCTS</b>										
49797	4/19/2012	4/19/2012	106.48	16287	3/22/2012	11696				Posted
	10-13-2911				uniform pants			106.48		0.00
<b>1076 PFEIFLEY'S</b>										
49823	4/19/2012	4/19/2012	45.00	49297	3/30/2012	10109				Posted
	10-11-6000				Plaque for R Koster - Mayor			45.00		0.00
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>										
49848	4/19/2012	4/19/2012	39.90	406673	3/29/2012	10437				Posted
	10-15-6000				coffee			39.90		0.00
49853	4/19/2012	4/19/2012	43.21	406666	3/29/2012	10910				Posted
	51-43-3000				coffee			14.26		0.00
	52-43-3000				coffee			14.26		0.00
	53-43-3000				coffee			14.69		0.00
								43.21		0.00
49887	4/19/2012	4/19/2012	51.50	411075	4/11/2012	10113				Posted
	10-11-6000				coffee			51.50		0.00
<b>1016 S &amp; S EQUIPMENT COMPANY</b>										
49786	4/19/2012	4/19/2012	6,252.58	0109940-IN	3/9/2012	09143				Posted
	53-41-4360				High temp air dryer & after cooler			6,252.58		0.00
<b>575 SAGE PRODUCTS</b>										
49777	4/19/2012	4/19/2012	213.86	0042570-IN	3/29/2012	09178				Posted
	53-41-6000				towels & adhesive			213.86		0.00
49858	4/19/2012	4/19/2012	526.85		3/29/2012	10913				Posted
	51-43-3000				0042553-IN & 0042572-IN			173.86		0.00
	52-43-3000				0042553-IN & 0042572-IN			173.86		0.00
	53-43-3000				0042553-IN & 0042572-IN			179.13		0.00
								526.85		0.00

## Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Debit</u>	<u>Credit</u>
	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
580	<b>SALINA JOURNAL (continued)</b>											
49894	4/19/2012	4/19/2012	244.96	7683	3/31/2012	9184				Posted		
	53-41-5400					Power Plant Operator Ads			244.96		0.00	
582	<b>SALINA SUPPLY COMPANY</b>											
49784	4/19/2012	4/19/2012	566.00		3/12/2012	9171				Posted		
	53-41-4360					1102185 ball valve			170.07		0.00	
	53-41-4360					1101539 blind flange			395.93		0.00	
									566.00		0.00	
94	<b>SCHENDEL PEST CONTROL</b>											
49859	4/19/2012	4/19/2012	50.00	2226	4/4/2012	10916				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	
									50.00		0.00	
603	<b>SEWELL'S MACHINE SHOP</b>											
49926	4/19/2012	4/19/2012	88.00	013066	4/6/2012	10605				Posted		
	10-18-6000					welder wire			88.00		0.00	
607	<b>SHAMBURG OIL COMPANY</b>											
49855	4/19/2012	4/19/2012	353.33		3/29/2012	10911				Posted		
	53-43-6270					315413 clear diesel			108.50		0.00	
	53-43-6270					315605 clear diesel			54.02		0.00	
	53-43-6270					316648 clear diesel			90.81		0.00	
	53-43-6270					316625 clear diesel			100.00		0.00	
									353.33		0.00	
49938	4/19/2012	4/19/2012	90.38	316270	4/4/2012	10314				Posted		
	51-43-6270					clear diesel			90.38		0.00	
49939	4/19/2012	4/19/2012	90.00	313853	3/19/2012	10306				Posted		
	51-43-6270					clear diesel			90.00		0.00	
49940	4/19/2012	4/19/2012	100.00	312160	3/7/2012	10307				Posted		
	51-43-6270					clear diesel			100.00		0.00	
626	<b>SOLOMON VALLEY HOME CENTER</b>											
49835	4/19/2012	4/19/2012	64.44		3/8/2012	10312				Posted		
	30-00-8200					10275645 concrete block			17.16		0.00	
	30-00-8200					10275799 coupling & elbow			47.28		0.00	
									64.44		0.00	
49849	4/19/2012	4/19/2012	118.97		3/13/2012	10438				Posted		
	10-15-6130					10276025 coupling, cement, pipe			37.70		0.00	
	10-15-6130					10276026 coupling			2.79		0.00	
	10-15-6130					10276249 hammer bit			14.58		0.00	
	10-15-6130					10276374 paint markers			39.35		0.00	
	10-15-6130					10277101 lumber			24.55		0.00	
									118.97		0.00	
49857	4/19/2012	4/19/2012	11.90	10277608	4/5/2012	10914				Posted		
	53-43-6000					nails			11.90		0.00	
49920	4/19/2012	4/19/2012	74.28		4/12/2012	10599				Posted		
	10-18-7310					10277421 tree stakes			31.20		0.00	
	10-18-7310					10278053 vinyl tubing			34.50		0.00	
	10-18-6000					10277136 duct tape			8.58		0.00	
									74.28		0.00	
673	<b>THOMPSON'S OK TIRE, INC</b>											
49850	4/19/2012	4/19/2012	421.30		4/4/2012	10439				Posted		
	10-15-6140					1-47883 used tire for 545 tractor			46.50		0.00	
	10-15-6140					1-46800 tire for dump truck			374.80		0.00	
									421.30		0.00	
49922	4/19/2012	4/19/2012	29.76	1-48124	4/4/2012	10601				Posted		
	10-18-6140					mower tire			29.76		0.00	
201	<b>THYSSENKRUPP ELEVATOR</b>											
49916	4/19/2012	4/19/2012	389.00	3000139436	4/1/2012	10136				Posted		
	10-11-3000					Elevator Maintenance			389.00		0.00	
1643	<b>UNITED INDUSTRIES INC</b>											
49930	4/19/2012	4/19/2012	1,910.03	0059342-IN	3/30/2012	10610				Posted		
	41-00-8410					Chaise Lounge chairs/ First Aid kit			1,910.03		0.00	

# 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>Account#</b>	<b>Work Order</b>			<b>Description</b>				<b>Debit</b>	<b>Credit</b>
694	<b>UNIVERSITY OF KANSAS (continued)</b>									
49801	10-13-2400		4/19/2012	4/19/2012	180.00		3/22/2012	11693		Posted
	10-13-2400				LE120361-27806-1	Bryan Ellis			90.00	0.00
	10-13-2400				LE120361-27807-1	Cody Silvia			90.00	0.00
									<u>180.00</u>	<u>0.00</u>
2463	<b>UTILITY CONTRACTORS INC</b>									
49967	41-00-8412		4/19/2012	4/19/2012	333,549.90		3/31/2012	10144		Posted
						CONSTRUCTION COSTS FOR COOLING			333,549.90	0.00
2067	<b>VERIZON WIRELESS SERVICES, LLC</b>									
49813	26-00-5310		4/19/2012	4/19/2012	108.46	2718842502	3/21/2012	10748		Posted
						Economic development wireless phone			108.46	0.00
49892	10-18-5310		4/19/2012	4/19/2012	45.16	2723361417	4/3/2012	10133		Posted
						Parks & Rec on call phone			45.16	0.00
49960	10-13-5310		4/19/2012	4/19/2012	603.25	2716947891	3/18/2012	10110		Posted
						PD wireless phone service Jan/Mar			603.25	0.00
721	<b>WATER PRODUCTS OF OKLAHOMA</b>									
49947	51-43-8100		4/19/2012	4/19/2012	426.30	0907792-IN	3/19/2012	10317		Posted
						swivel anchor couplings			426.30	0.00
49949	51-43-8100		4/19/2012	4/19/2012	470.00	0908060-IN	3/22/2012	10316		Posted
						100' copper 3/4"			470.00	0.00
758	<b>ZEP INC.</b>									
49778	53-41-6000		4/19/2012	4/19/2012	171.98	50736377	3/27/2012	09177		Posted
						red silicone gskt maker			171.98	0.00
49851	10-15-6000		4/19/2012	4/19/2012	181.52	50736378	3/27/2012	10440		Posted
						center pull towels			181.52	0.00
					<b>856,349.42</b>	<b>170 Non-voided payables listed.</b>				

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 4/19/2012  
 Ending: 4/19/2012  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected

## REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
April 17, 2012	PROPERTY DISPOSITION COMMITTEE
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input checked="" type="checkbox"/> JOURNAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the Council approve the creation of a Property Disposition Committee. I recommend that the committee be comprised of the city's economic development director, the city administrator, a member of the city's planning commission, and two members of the city council.

### FISCAL NOTE:

- There is no direct cost associated with this item.

### DISCUSSION:

The purpose of this committee is to dispose of the property located on the North Campus following the enclosed guidelines.

Respectfully submitted,

Glenn Rodden  
City Administrator

# Property Disposition Policy

## City of Beloit, KS

### 1. Statement of Policy

The purpose of this Property Disposition Policy is to use the sale of City-owned properties as a catalyst for economic development and the creation of jobs.

### 2. Real Estate Disposition Initiative

The Beloit City Council will establish a Property Disposition Working Group to be chaired by the City Administrator and staffed internally. This group will have the following responsibilities:

- Review of the city owned property and classification of properties with development potential
- Preparation of RFPs and advertising when properties are available;
- Preparation of guidelines for disposition of city-owned property;
- Applying additional conditions or requirements to individual properties as needed;
- Review of proposals for acquisition of city-owned property;
- Establishment of minimum bid prices, where applicable.

### 3. Disposition Process

When the City does not choose to retain property for either future disposition or for a specific use, that property will go through the following disposition process:

#### ***Sale through Request for Proposal (RFP) process***

The RFP process may be used for disposition of real estate owned by the City of Beloit.

RFP's will be advertised through local newspapers, the City Website and other mediums to reach the public at large.

Each RFP will include requirements and objectives for the property's future use and development.

All proposals must include:

- Project concept designs;
- Summary of development program;
- Development team organization;
- Development methodology; and
- Detailed proof of developers' financial capacity and experience necessary to complete their proposed project;
- A timetable for development, and financial projections for the project, including Sources and
- Once the deadline for submitting proposals has passed, the PDWG will convene to review the proposals.

Various criteria will be weighed to evaluate proposals, including, but not limited to, the following:

- Type and quality of proposed development;
- Timing of the development;
- Financial feasibility of the proposed project;
- Demonstrated capacity of developer to complete proposed development;
- Proposed purchase price; and

- Some or all of community benefit criteria

Specifically the PDWG will rate the proposals on a 100 point scale taking into specific consideration the following:

- Anticipated job creation
- Anticipated property tax generated by the development
- Anticipated sales tax generated by the business
- Benefit to the citizens/community based upon the product, service or business proposed
- Benefit to the City of Beloit based upon the product, service or business proposed
- Impact upon surrounding businesses or homes
- Impact upon existing businesses

The PDWG will score each proposal based upon the following scale:

- |   |             |
|---|-------------|
| 1) Job Creation   | 1-20 points |
| 2) Property Tax Generated   | 1-20 points |
| 3) Sales Tax Generated  | 1-20 points |
| 4) Benefit to the citizens/community<br>(Based upon product, service or business niche) | 1-15 points |
| 5) Benefit to the City<br>(Based upon product, service or business niche)               | 1-15 points |
| 6) Impact upon surrounding businesses or homes  | 1-5 points  |
| 7) Impact upon existing businesses  | 1-5 points  |

The PDWG will provide their recommendation to the Beloit City Council based upon the project with the highest cumulative score based upon the criteria listed above. The PDWG will also discuss the financial offer made with each proposal for the city councils consideration.

The Beloit City Council will make the final decision on disposition of city owned real estate after considering the recommendation of the PDWG and the monetary offer made for purchase of the property.

## **REDI Scorecard**

- |   |             |
|---|-------------|
| 1) Job Creation   | 1-20 points |
| 2) Property Tax Generated   | 1-20 points |
| 3) Sales Tax Generated  | 1-20 points |
| 4) Benefit to the citizens/community<br>(Based upon product, service or business niche) | 1-15 points |
| 5) Benefit to the City<br>(Based upon product, service or business niche)               | 1-15 points |
| 6) Impact upon surrounding businesses or homes  | 1-5 points  |
| 7) Impact upon existing businesses  | 1-5 points  |

## REQUEST FOR COUNCIL ACTION

DATE:	SERIAL:		
April 17, 2012	RESOLUTION NO. 2012-7 MAYOR APPOINTMENTS		
DEPARTMENT:	TYPE OF ACTION:	RESOLUTION	RESOLUTION
Administration	FORMAL ACTION	OTHER	OTHER

### RECOMMENDATION:

Resolution 2012-7 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

### FISCAL NOTE:

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

### DISCUSSION:

Every year, the Mayor submits a list of City officers and members of Boards and Commission that they would like to appoint. There are approximately seven routine appointments, including the City Attorney, the Municipal Court Judge, the City Health Officer, the City Engineer, and the official City newspaper.

In addition to the routine appointments, the Mayor also appoints individuals to various boards and commissions. This number of appointments varies from year-to-year. Mayor Naasz may have some additional appointments available for the Council at the meeting Tuesday night. Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 2012-7 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Glenn Rodden  
City Administrator

## RESOLUTION NO. 2012-7

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

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

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

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

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

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

1. City Attorney – Katie Cheney
2. Municipal Court Judge – Bonnie Wilson
3. Health Officer – Dr. Chris Marozas
4. Official City Newspaper – Beloit Call
5. City Engineer – John Cashatt
6. Tree Board – Lloyd Fugate, Stan Deneke, and Michelle Ellenz
7. Planning Commission – Jeff Christman, and Todd Kimminau
8. Recreation Commission – Jeff Bates
9. Sunnyslope Housing Authority – Mary Maxwell, and Lyla Newell,
10. Cemetery Endowment Board – Jim Bell, Aaron Lampert, and Phil Roberts

**PASSED AND ADOPTED** at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 17<sup>th</sup> day of April, 2012.

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

**ATTEST:**

\_\_\_\_\_  
Amanda Lomax, Director of Finance/City Clerk



## REQUEST FOR COUNCIL ACTION

DATE	TITLE		
April 17, 2012	KDOT GEOMETRIC IMPROVEMENT GRANT		
DISCUSSING DEPARTMENT	TYPE OF ACTION	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Administration		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the city council approve the attached application for Geometric Improvement Grant from the Kansas Department of Transportation.

### FISCAL NOTE:

- There is no direct cost associated with this item, however, the city's share of this project would be approximately \$177,960.00. This project would be funded through the city's 2016 capital improvement projects budget.

### DISCUSSION:

The Geometric Improvement Project starts at Joe Schmidt's north drive and runs north 1090 feet to where the drainage ditch that comes down from the Super 8 intersects the highway. The grade will be raised about 2 feet. The pavement will be 10" concrete with curb & gutters. A larger box will be constructed under the highway. A ditch will be constructed from the Super 8 ditch to the new box.

Respectfully submitted,

Glenn Rodden  
City Administrator



## Geometric Improvements of City Connecting Links\*

Fiscal Year

Submittal Date

### 1. General Applicant Information

a. Name of City	Beloit
County of Project Location	Mitchell
Population of City	3665
State Highway of Project	K-14
b. Name and title of primary contact person <i>Should be an elected official or employee of the City</i>	Glenn Rodden, City Administrator
Address	PO Box 567: 119 N Hersey: Beloit, KS 67420
Phone Number	785-738-3551
email	grodden@beloitks.org

### 2. Project Location and Description - *Attach additional sheets as necessary*

Project Location	Begin 2320 Ft N of 8th St; thence N 1030 FT
Project Length (in miles or feet)	1030 FT
Project Scope (description of work: milling, overlay, etc)	Reconstruction: Construct drainage ditch, raise road, install new cross road structure, pave with 10" NRDJ Concrete.

### 3. Local Match - *Minimum Local Match based upon city's population in the table found below*

**Table 1 – State participation guide**

City Population Group	Participation Ratio		Max State Participation
	Min City %	Max State %	
0 – 2,499	0	100	\$700,000
2,500 – 4,999	5	95	\$750,000
5,000 – 24,999	10	90	\$800,000
25,000 – 49,999	15	85	\$850,000
50,000 – 99,999	20	80	\$900,000
100,000 – Greater	25	75	\$950,000 (maximum)

\*A City Connecting Link is that part of the State Highway System that is within the city limits. It is not a local roadway that intersects with or leads to the State Highway.

**4. Estimated Cost of the Project - (Construction Year)**

<b>a. Construction</b>	\$683,760.00
<b>b. Preliminary Engineering/Design</b>	\$68,000.00
<b>c. Construction Engineering/Inspection</b>	\$85,000.00
<b>d. Right of Way</b>	\$0.00
<b>e. Utility Adjustments</b>	\$0.00
<b>f. Inflation Amount</b> [(a+b+c+d+e) x inflation rate] (Inflation Rate 2015= 10.9%)	\$91,200.00
<b>g. Total Estimated Cost</b> (a+b+c+d+e+f)	\$927,960.00
<b>h. Local Match</b> (see Section 3, Table 1)	\$177,960.00
<b>i. Total Requested Amount from KDOT</b> [(h-g),not to exceed maximum from Table 1]	\$750,000.00

**5. Coordination Information**

a. Describe any known KDOT or other projects that may need coordination:

None

b. Has the proposed project been discussed or reviewed by any KDOT field staff? (yes/no)

If so, who?

**Attachment Checklist**

- a. Project Map
- b. Completed details cost estimate

Submit Application by mail to:

Kansas Department of Transportation  
Bureau of Local Projects  
Eisenhower State Office Building  
700 SW Harrison, 10th Floor  
Topeka KS 66603-3745

Complete applications may also be emailed to [lpeplans@ksdot.org](mailto:lpeplans@ksdot.org). To confirm receipt, if you do not receive an email response, please follow up with a call to the Bureau of Local Projects at 785.296.3861.

Cost Estimate: Beloit GI: FY 2015

April 11, 2012

K-14: Beginning 2260 Ft North of CL 8th St, thence northerly 1090 Ft

31'-0" B-B: 4:1 Foreslopes: 8' Ditch 3:1 or Flatter Backslope

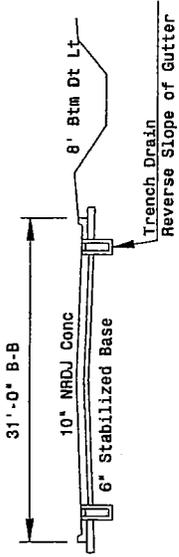
Estimate by John Cashatt, Schwab-Eaton

ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Clearing & Grubbing	1	Lump Sum	\$7,000.00	\$7,000
Removal of Existing Structures	1	Lump Sum	\$5,000.00	\$5,000
Common Excavation	2500	CuYd	\$7.50	\$18,750
Common Excavation (Contr Furnish)	1500	CuYd	\$12.00	\$18,000
Rock Excavation	700	CuYd	\$25.00	\$17,500
Compaction of Earthwork (Type AA)(MR-5-5)	2500	CuYd	\$4.00	\$10,000
Compaction of Earthwork (Type A)(MR-5-5)	500	CuYd	\$2.00	\$1,000
Modified Base	4000	SqYd	\$11.00	\$44,000
Inlet (Type 22 Curb)	3	Each	\$3,200.00	\$9,600
Curb and Gutter, Combined (AE)	2180	LnFt	\$30.00	\$65,400
Concrete Pavement (10"Uniform)(AE)(NRDJ)	3150	SqYd	\$75.00	\$236,250
Concrete Pavement (8")(AE)	70	SqYd	\$82.00	\$5,740
Concrete Pavement (6")(AE)	60	SqYd	\$105.00	\$6,300
Storm Sewer (15")(RCP)	190	LnFt	\$30.00	\$5,700
6" Trench Drain	1090	LnFt	\$50.00	\$54,500
2 @ 8' x 6' x 51' RCB	1	Lump Sum	\$50,000.00	\$50,000
2 @ 6' x 5' x 30' RCB	1	Lump Sum	\$22,000.00	\$22,000
Pavement Marking (Yellow)(4")	2100	LnFt	\$1.20	\$2,520
Seeding & Erosion Control	1	Lump Sum	\$7,000.00	\$7,000
Traffic Control	1	Lump Sum	\$35,000.00	\$35,000
Contractor Construction Staking	1	Lump Sum	\$10,000.00	\$10,000
Mobilization	1	Lump Sum	\$52,500.00	\$52,500
Total Construction Costs				\$683,760

City of Beloit  
K-14  
GI Application  
FY 2015

North

US 24  
2 Mile



TYPICAL SECTION

Sta. 126+55 Const  
2-6x6x51' RCB

Sta. 122+60  
BEGIN Project

Sta 126+55 to  
Sta 132+00 Install  
Trench Drain Rt

Sta 133+50  
END Project

Exist R/W 33' CL

Exist R/W 33' CL

R/W 45' CL

R/W 45' CL

Drainage  
DA = 300  
Ac

Sta 126+80 Const  
2-6x5x30 RCB

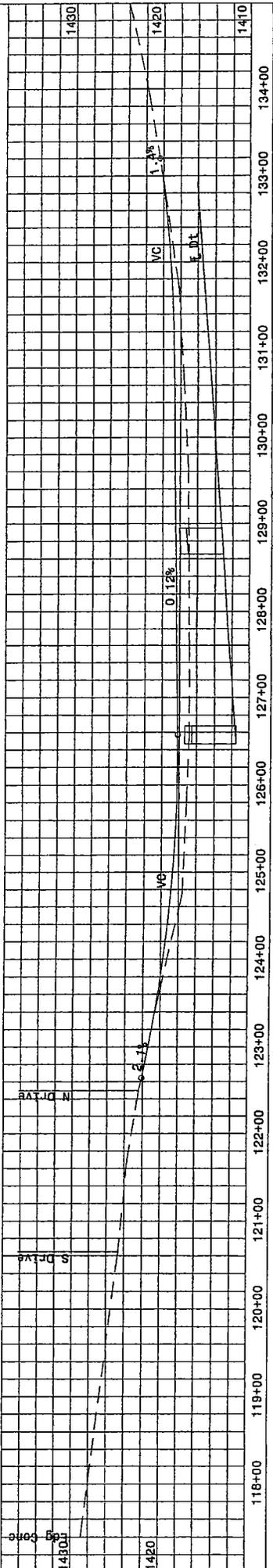
Sta 126+55 to  
Sta 132+00 Install  
Trench Drain Lt

Sta 126+55 Const  
8' Bottom Ditch

R/W 70' +/- CL

Drainage  
DA = 200  
Ac

To US 24



## REQUEST FOR COUNCIL ACTION

<b>Date:</b>	<b>TITLE:</b>		
April 17, 2012	KDOT CONNECTING LINKS IMPROVEMENT		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration	<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>	

### RECOMMENDATION:

I recommend that the city council approve the attached application for a City Connecting Links Resurfacing Program Grant from the Kansas Department of Transportation.

### FISCAL NOTE:

- There is no direct cost for this action. However, if the city were awarded this grant, the city would contribute 25 percent of the total project cost (\$50,075). Funding for this project would come from the city's 2015 capital improvement projects budget.

### DISCUSSION:

This project consists of a mill and overlay on K-14 beginning where the new concrete pavement ends and going north to US 24. This project is projected to begin in 2014 and end in 2015.

Respectfully submitted,

Glenn Rodden  
City Administrator

## REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
April 17, 2012	Vacant Beloit Public Building Commission		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> RESOLUTION	<input type="checkbox"/> RESOLUTION
Administration	<input checked="" type="checkbox"/> NORMAL ACTION	<input type="checkbox"/>	<input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the Council appoint Kent Miller as commissioner to the Beloit Public Building Commission.

### FISCAL NOTE:

- There is no direct cost for this action.

### DISCUSSION:

The city council needs to appoint a member to the seat on the PBC left vacant by Denis Shumate. Currently, Tom Naasz, and Matt Otte currently serve on the PBC.

Respectfully submitted,

Glenn Rodden  
City Administrator