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CITY COUNCIL AGENDA

Tuesday, November 18, 2014
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. 11/4/2014 City Council Meeting Minutes
- B. Appropriations 11B

6. ORDINANCES

- A. None

7. RESOLUTIONS

- A. Resolution 2014-19 Notice of a Public Hearing for Street Improvements/North Campus

8. FORMAL ACTIONS

- A. Mower Bid
- B. Coil Replacement/Hail Guard Bid
- C. HVAC Bid for the Municipal Building
- D. Masonry Bid
- E. Schwab-Eaton Engineering Contract
- F. Financial Services Agreement

9. CLOSED SESSION

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
November 4, 2014

The Beloit City Council met in regular session on November 4, 2014 in the Council Chamber. Councilor President Rick Brown called the meeting to order at 7:00 p.m. City Council members in attendance were Rick Brown, Tony Gengler, Lloyd Littrell, Charlene Abell, Bob Richard, Kent Miller, Matt Otte, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and Deputy City Clerk Jessica Rosebaugh. Mayor Tom Naasz and City Clerk Amanda Lomax were absent from the meeting.

Department heads in attendance were Lynn Miller, Ron Sporleder, Mike Clark, and Chris Jones.

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

Councilor Matt Otte commented on the Ordinance for public comments in a council meeting. Councilor Charlene Abell commented that she voted and would remain on the Council. Councilor Kent Miller commented that he was impressed by the voter turnout. Councilor Bob Richard commented that City Administrator Glenn Rodden was the speaker at the Rotary meeting and also commented about the Comprehensive Plan and the Planning Commission.

City Attorney Katie Cheney informed the Council that the City Attorney Katie Cheney discussed codification being sent to the League, the Rolling Hills Electric Territory Exchange agreement, the K14 Project appraisal process, and also discussed the revised agenda concerning the Resolution for the hearing on the North Campus project.

City Administrator Glenn Rodden commented on speaking at the Rotary Club meeting, the Comprehensive Plan and the next Planning Commission meeting, the airport runway expansion grant and ongoing progress at the airport, the Resolution for the hearing on the North Campus Project. He reminded the council that he would be gone to the KMEA conference, the Office would be closed on November 11th for Veterans Day, and discussed the Veterans Day Parade and VFW dinner. Councilor Bob Richard, Councilor Bob Petterson, and City Administrator Glenn Rodden discussed the K14 project.

Carl Eilert spoke in the Public Comment and invited the City of Beloit Council Members to attend a meeting about the history of sustainable development, the current policies of sustainable development, and the impact it has on both city and rural citizens.

The Consent Agenda consisted of the October 21, 2014 Council Meeting Minutes and Appropriations 11A. A motion was made by Councilor Littrell and seconded by Councilor Miller to approve the Consent Agenda in its entirety. Motion carried 8-0. Roll call vote yeas: Brown, Gengler, Miller, Otte, Pettersen, Littrell, Richard, Abell.

Staff is recommending that Council approve the Formal Action for Alfred Benesch & Company for the contract bid of the Airport Expansion Project in the amount of \$42,030.00. A motion was made by Councilor Miller and seconded by Councilor Abell. Motion carried 8-0.

Staff is recommending the council approve the roof bid from Geisler Roofing Company in the amount of 150,987.00. A motion was made by councilor Otte and seconded by councilor Gengler. Motion carried 5-3. Roll call vote yeas: Brown, Gengler, Otte, Littrell, Abell. Nays: Miller, Richard, Pettersen.

A motion was made by councilor Brown requesting a closed session for Attorney-Client Privilege for five minutes with City Attorney Katie Cheney and City Administrator Glenn Rodden. It was seconded by councilor Abell. Yeas: Littrell, Otte, Richard, Miller, Abell and Petterson. Closed session started at 7:29 p.m. and ended at 7:34 p.m.

A motion was made by Councilor Brown and seconded by Councilor Gengler to adjourn the Council Meeting. This motion carried 8-0. The meeting ended at 7:35 p.m.

The work session began at 7:35 p.m. City Council members in attendance were, Charlene Abell, Lloyd Littrell, Bob Richard, Kent Miller, Matt Otte, Rick Brown, Tony Gengler and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and Deputy City Clerk Jessica Rosebaugh.

Department heads in attendance were Lynn Miller, Mike Clark, and Ron Sporleder.

Scott Shreve from EMG discussed the electric rate proposals for the future with the council members.

Work Session ended at 8:00 p.m.

TOM NAASZ, Mayor

ATTEST:

JESSICA ROSEBAUGH, Deputy City Clerk

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
6 ABRAM READY-MIX, INC								
60051	11/20/2014	11/20/2014	164.41	18206	10/27/2014	CLARK78	11/12/2014	Posted
	25-00-6150			1.5 CU YDS. 6-27 BELOIT MTR ALLEY			164.41 ✓	0.00
60052	11/20/2014	11/20/2014	29,384.35			CLARK79	11/12/2014	Posted
	30-00-6150			18126-110 CU. YDS. PAVEMENT			10,751.40 ✓	0.00
	30-00-6150			18169-90 CU. YDS. PAVEMENT			8,796.60 ✓	0.00
	30-00-6150			18207-4 CU. YDS FLOWABLE			208.96 ✓	0.00
	30-00-6150			18208-2 CU. PAVEMENT			195.48 ✓	0.00
	30-00-6150			18209-96.5 CU. YDS. PAVEMENT			9,431.91 ✓	0.00
							<u>29,384.35 ✓</u>	<u>0.00</u>
8 ACE HARDWARE								
60024	11/20/2014	11/20/2014	123.93			20018	10/28/2014	Posted
	10-11-4300			464086-FAUCET & BAR.			80.98 ✓	0.00
	10-11-4300			464140-PAINT			9.98 ✓	0.00
	10-11-4300			464355-CLOCK & RUG CLEANER			32.97 ✓	0.00
							<u>123.93 ✓</u>	<u>0.00</u>
60025	11/20/2014	11/20/2014	168.53			18656	11/4/2014	Posted
	51-41-6000			463444-LOCK ENTRY			9.99 ✓	0.00
	51-41-6000			463688-BATTERIES & BLADE/WHEEL CU			37.91 ✓	0.00
	51-41-6000			463762-WHEEL CUTOFF/BLADE			26.73 ✓	0.00
	51-41-6000			463818-MORTAR MIX			14.98 ✓	0.00
	51-41-6000			464084-GLUE & FERTILIZER			40.97 ✓	0.00
	51-41-6000			464135-LUBE LOCK & CLEANER			17.96 ✓	0.00
	51-41-6000			464497-TOOL FLARING			19.99 ✓	0.00
							<u>168.53 ✓</u>	<u>0.00</u>
60026	11/20/2014	11/20/2014	7.99	464546	10/31/2014	19657	10/31/2014	Posted
	53-43-6000			1/4 MAG DRIVE GUIDE			7.99 ✓	0.00
60027	11/20/2014	11/20/2014	42.97			20078	10/31/2014	Posted
	53-41-6000			464445-GORILLA TAPE			19.98 ✓	0.00
	53-41-6000			464435-SURGE PROTECTOR			22.99 ✓	0.00
							<u>42.97 ✓</u>	<u>0.00</u>
60028	11/20/2014	11/20/2014	168.62			21558	10/29/2014	Posted
	30-00-7200			463704-CAULK (WINDOWS)			17.94 ✓	0.00
	30-00-7200			464158-BOLTS & NUTS			19.98 ✓	0.00
	30-00-7200			464146-GLAZE			9.99 ✓	0.00
	30-00-7200			463808-GLAZE & GLASS			46.99 ✓	0.00
	30-00-7200			464017-SCREENS & WINDOWS			73.72 ✓	0.00
							<u>168.62 ✓</u>	<u>0.00</u>
60029	11/20/2014	11/20/2014	35.45			21336	10/27/2014	Posted
	52-43-6000			462954-CHISEL MASON			19.98 ✓	0.00
	52-43-6000			463357-ELBOW			4.99 ✓	0.00
	52-43-6000			463777-VAC BAG			4.49 ✓	0.00
	52-43-6000			464318-NIPPLE GALV			5.99 ✓	0.00
							<u>35.45 ✓</u>	<u>0.00</u>
60031	11/20/2014	11/20/2014	8.48			21326	10/9/2014	Posted
	51-43-6000			463253-COUPPL HOSE BARB			4.99 ✓	0.00
	51-43-6000			463367-SPRAY PAINT			3.49 ✓	0.00
							<u>8.48 ✓</u>	<u>0.00</u>
60032	11/20/2014	11/20/2014	6.98			15322	10/14/2014	Posted
	52-41-6000			463346-RECT COVER			3.49 ✓	0.00
	52-41-6000			463570-TOILET CLEANER			3.49 ✓	0.00
							<u>6.98 ✓</u>	<u>0.00</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>Debit</u>	<u>Credit</u>
	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>						
8	ACE HARDWARE (continued)											
60033	11/20/2014	11/20/2014			163.98			21328	10/16/2014	Posted		
	51-43-6000					463592-PAINT TRAY/ROLLER			24.67	✓	0.00	
	52-43-6000					463592-PAINT TRAY/ROLLER			24.67	✓	0.00	
	53-43-6000					463592-PAINT TRAY/ROLLER			24.68	✓	0.00	
	51-43-6000					463635-BATTERIES			6.66	✓	0.00	
	52-43-6000					463635-BATTERIES			6.66	✓	0.00	
	53-43-6000					463635-BATTERIES			6.66	✓	0.00	
	51-43-6000					463630-ASPIRE INT EGG MBASE			11.66	✓	0.00	
	52-43-6000					463630-ASPIRE INT EGG MBASE			11.66	✓	0.00	
	53-43-6000					463630-ASPIRE INT EGG MBASE			11.67	✓	0.00	
	51-43-6000					463712-ASPIRE INT EGG MBASE			11.66	✓	0.00	
	52-43-6000					463712-ASPIRE INT EGG MBASE			11.66	✓	0.00	
	53-43-6000					463712-ASPIRE INT EGG MBASE			11.67	✓	0.00	
									163.98	✓	0.00	
60034	11/20/2014	11/20/2014			9.99	463725	10/16/2014	20127	10/16/2014	Posted		
	53-41-4360					CAUTION TAPE			9.99	✓	0.00	
60035	11/20/2014	11/20/2014			28.74			20149	10/22/2014	Posted		
	53-41-6000					464012-SIMPLE GREEN			11.76	✓	0.00	
	53-41-6000					464067-ROLLER COVERS			16.98	✓	0.00	
									28.74	✓	0.00	
60036	11/20/2014	11/20/2014			25.25			20142	10/20/2014	Posted		
	53-41-4360					463820-GLUE & WEATHER STRIP			16.97	✓	0.00	
	53-41-4360					463815-GLUE & WEATHER STRIP			8.28	✓	0.00	
									25.25	✓	0.00	
60037	11/20/2014	11/20/2014			90.26			CLARK76	10/29/2014	Posted		
	10-15-6000					462977-NUT-SETTERS-SOCKET			18.75	✓	0.00	
	10-15-6000					463194-PAINT SUPPLIES			27.98	✓	0.00	
	10-15-6000					463327-PAINT SUPPLIES/HANDICAP			13.35	✓	0.00	
	10-15-6000					463429-ANTI-FREEZE			5.98	✓	0.00	
	10-15-6000					463556-CAULKING-CHAINSAW FILE			20.97	✓	0.00	
	10-15-6000					463564-CAULKING BOLTS			3.23	✓	0.00	
									90.26	✓	0.00	
60053	11/20/2014	11/20/2014			4.95	464468	10/29/2014	CLARK80	11/12/2014	Posted		
	10-15-6000					5 ROLLS ELEC. TAPE			4.95	✓	0.00	
9	ACKERMAN SUPPLY											
60038	11/20/2014	11/20/2014			10.00			19805	11/10/2014	Posted		
	51-43-7450					310788			5.00	✓	0.00	
	51-41-2911					372503			5.00	✓	0.00	
									10.00	✓	0.00	
60039	11/20/2014	11/20/2014			9.98	240360	10/21/2014	19647	10/21/2014	Posted		
	53-43-6000					SOCKET ADAPTERS			9.98	✓	0.00	
60040	11/20/2014	11/20/2014			155.97			18654	11/4/2014	Posted		
	51-41-2911					240624-COAT			69.99	✓	0.00	
	51-41-2911					240014-COAT & GLOVES			85.98	✓	0.00	
									155.97	✓	0.00	
60041	11/20/2014	11/20/2014			74.98	239698	9/29/2014	18647	10/28/2014	Posted		
	51-41-2911					RUBBER BOOT & RAINSUIT			74.98	✓	0.00	
60042	11/20/2014	11/20/2014			28.99	238174	8/7/2014	18648	10/28/2014	Posted		
	51-43-7450					16" DRAIN SPADE			28.99	✓	0.00	
60043	11/20/2014	11/20/2014			29.99	240268	10/17/2014	20140	10/20/2014	Posted		
	53-41-4360					PAINT			29.99	✓	0.00	
60044	11/20/2014	11/20/2014			139.98	240081	10/10/2014	CLARK77	10/29/2014	Posted		
	10-15-2911					COVERALLS & COAT			139.98	✓	0.00	
12	AERO-MOD INC											
60045	11/20/2014	11/20/2014			80.65	SO25859-1	10/31/2014	15329	11/7/2014	Posted		
	52-41-4360					BRASS LOCK UNIONS			80.65	✓	0.00	
21	ALCO-DUCKWALL STORES INC											
60046	11/20/2014	11/20/2014			35.37	22110276	10/13/2014	18653	11/4/2014	Posted		
	51-41-6000					VINEGAR, PEROXIDE, CLEANING SUPP			35.37	✓	0.00	
60059	11/20/2014	11/20/2014			20.00	22110318	10/30/2014	21560	11/12/2014	Posted		
	10-17-6800					HALLOWEEN CANDY			20.00	✓	0.00	

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount Invoice	Date	PO#	Date	Status	Credit
	Account#	Work Order			Description			Debit		Credit
2373 ALFRED BENESCH & COMPANY (continued)										
60047	11/20/2014	11/20/2014		4,280.50	76795	10/30/2014	20042	10/31/2014	Posted	
	30-00-3000				PROFESSIONAL SERVICES FROM 12-2-			4,280.50 ✓		0.00
2032 AT&T										
60048	11/20/2014	11/20/2014		92.63	78573838216789	10/27/2014	20051	11/3/2014	Posted	
	51-43-5310				SEWER-NOVEMBER			92.63 ✓		0.00
60049	11/20/2014	11/20/2014		185.26	78573820471921	10/27/2014	20050	11/3/2014	Posted	
	10-19-5310				NORTH CAMPUS-NOVEMBER			185.26 ✓		0.00
75 BELOIT MOTOR COMPANY										
60050	11/20/2014	11/20/2014		11.16			21349	11/4/2014	Posted	
	52-43-4310				43728-RETAINERS/BUSHINGS			5.58 ✓		0.00
	52-43-4310				43729-RETAINERS/BUSHINGS			5.58 ✓		0.00
								11.16 ✓		0.00
80 BELOIT TYPEWRITER EXCHANGE										
60054	11/20/2014	11/20/2014		97.03			21331	10/20/2014	Posted	
	51-43-3000				212213-UPS CHARGES			32.00 ✓		0.00
	51-43-3000				212218-UPS CHARGES			65.03 ✓		0.00
								97.03 ✓		0.00
60055	11/20/2014	11/20/2014		114.77	217763	10/31/2014	15328	11/7/2014	Posted	
	52-41-7460				PRINTER INK			114.77 ✓		0.00
60056	11/20/2014	11/20/2014		22.85	212227	10/21/2014	21630	11/7/2014	Posted	
	10-13-6000				OFFICE SUPPLIES			22.85 ✓		0.00
60057	11/20/2014	11/20/2014		98.43			21575	10/29/2014	Posted	
	10-12-6110				212270-INK			32.81 ✓		0.00
	10-12-6110				212272-INK			65.62 ✓		0.00
								98.43 ✓		0.00
60058	11/20/2014	11/20/2014		21.53	160490	10/16/2014	19637	10/16/2014	Posted	
	53-43-6000				UPS CHARGES			21.53 ✓		0.00
669 BLADE-EMPIRE PUBLISHING										
60060	11/20/2014	11/20/2014		301.95			20082	11/12/2014	Posted	
	10-11-5400				136366-COUNCIL AGENDA			76.80 ✓		0.00
	10-11-5400				136722-COUNCIL AGENDA			89.60 ✓		0.00
	10-11-5400				137161-HUNTING GUIDE			60.00 ✓		0.00
	10-11-5400				136497-ROOF REPAIR BID			38.40 ✓		0.00
	10-11-5400				136645-ROOF REPAIR BID			38.40 ✓		0.00
	10-11-5400				137182-HVAC BID			32.00 ✓		0.00
	10-11-5400				137106-HVAC BID			32.00 ✓		0.00
	10-11-5400				137102-HVAC BID			32.00 ✓		0.00
	10-11-5400				136902-HVAC BID			32.00 ✓		0.00
	10-11-5400				139967-HVAC BID			32.00 ✓		0.00
	10-11-5400				137301-DISCOUNT			0.00		161.25 ✓
								463.20 ✓		161.25 ✓
60061	11/20/2014	11/20/2014		192.00			20081	11/12/2014	Posted	
	10-17-5400				137105-MOWER BID			38.40 ✓		0.00
	10-17-5400				136903-MOWER BID			38.40 ✓		0.00
	10-17-5400				136966-MOWER BID			38.40 ✓		0.00
	10-17-5400				136293-P & R JOB AD			25.60 ✓		0.00
	10-17-5400				136324-P & R JOB AD			25.60 ✓		0.00
	10-17-5400				136364-P & R JOB AD			25.60 ✓		0.00
								192.00 ✓		0.00
60062	11/20/2014	11/20/2014		128.00			20065	11/5/2014	Posted	
	53-41-5400				136299-PUBLIC POWER WEEK			32.00 ✓		0.00
	53-41-5400				136327-PUBLIC POWER WEEK			32.00 ✓		0.00
	53-41-5400				136362-PUBLIC POWER WEEK			32.00 ✓		0.00
	53-41-5400				136442-PUBLIC POWER WEEK			32.00 ✓		0.00
								128.00 ✓		0.00
60063	11/20/2014	11/20/2014		102.40			20064	11/5/2014	Posted	
	51-43-5400				136802-WATER MAIN FLUSHING			25.60 ✓		0.00
	51-43-5400				136905-WATER MAIN FLUSHING			25.60 ✓		0.00
	51-43-5400				136965-WATER MAIN FLUSHING			25.60 ✓		0.00
	51-43-5400				137107-WATER MAIN FLUSHING			25.60 ✓		0.00
								102.40 ✓		0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order			Description		Debit	Credit
669 BLADE-EMPIRE PUBLISHING (continued)								
60064	11/20/2014	11/20/2014	369.90	59051	10/27/2014	20047	11/3/2014	Posted
	10-11-6110				CASES OF PAPER		369.90 ✓	0.00
60065	11/20/2014	11/20/2014	245.00	58349	10/13/2014	20046	11/3/2014	Posted
	53-41-6000				GAS HOUSE SALES SLIPS		245.00 ✓	0.00
91 BOETTCHER SUPPLY INC								
60066	11/20/2014	11/20/2014	204.49			19653	11/7/2014	Posted
	53-43-6000				872035-1-COUPPLINGS		48.22 ✓	0.00
	53-43-6000				880677-1-SEALING LOCK NUT		1.83 ✓	0.00
	53-43-6000				879519-1-COUPPLING, ELBOW, CONDUIT		154.44 ✓	0.00
							204.49 ✓	0.00
60067	11/20/2014	11/20/2014	11.65	880186-1	9/23/2014	20010	10/24/2014	Posted
	10-14-6000				UPS CHARGES		11.65 ✓	0.00
60068	11/20/2014	11/20/2014	374.22			21335	10/27/2014	Posted
	52-43-7490				881251-1-CONDUIT CLAMP/LOCKNUT		8.18 ✓	0.00
	52-43-7490				883495-1-STARTER COIL/COIL PACK		292.40 ✓	0.00
	52-43-7490				883531-1-CONTACT KIT		42.70 ✓	0.00
	52-43-7490				885119-1-RELAY COIL		30.94 ✓	0.00
							374.22 ✓	0.00
60069	11/20/2014	11/20/2014	115.38	886083-1	10/31/2014	20153	11/3/2014	Posted
	53-41-4360				BALLAST		115.38 ✓	0.00
60070	11/20/2014	11/20/2014	47.24			19641	10/20/2014	Posted
	53-43-6000				884248-1-9V BATTERY		2.98 ✓	0.00
	53-43-6000				884802-1-BRASS NIPPLE		3.63 ✓	0.00
	53-43-6000				884773-1-NIPPLE/VALVE/FIPT		40.63 ✓	0.00
							47.24 ✓	0.00
60071	11/20/2014	11/20/2014	119.55	885715-1	10/29/2014	20155	10/31/2014	Posted
	53-41-4360				125 DC HORN		119.55 ✓	0.00
60072	11/20/2014	11/20/2014	93.26	882692-1	10/8/2014	15320	10/14/2014	Posted
	52-41-7450				LIGHT FIXTURE & PARTS		93.26 ✓	0.00
1258 BUMPER TO BUMPER AUTO PARTS								
60073	11/20/2014	11/20/2014	10.41	648156	10/27/2014	20145	10/27/2014	Posted
	53-41-4360				PAINT MARKER		10.41 ✓	0.00
60074	11/20/2014	11/20/2014	20.50			20020	10/28/2014	Posted
	10-13-4310				643361-BRAKE DISC PAD		24.11 ✓	0.00
	10-13-4310				RETURN FROM INV. 643361		0.00	3.61 ✓
							24.11 ✓	3.61 ✓
60075	11/20/2014	11/20/2014	3.54	641553		20019	10/28/2014	Posted
	10-13-4310				OIL FILTER		3.54 ✓	0.00
60076	11/20/2014	11/20/2014	4.89	647557	10/17/2014	20141	10/20/2014	Posted
	53-41-4360				OIL FILTER-TRUCK		4.89 ✓	0.00
60077	11/20/2014	11/20/2014	156.93	648272	10/29/2014	21556	10/29/2014	Posted
	10-18-6180				GREASE/OIL/CARB & HAND CLEANER		156.93 ✓	0.00
60078	11/20/2014	11/20/2014	90.48	646481	10/2/2014	19652	10/2/2014	Posted
	53-43-6000				LUBRIPLATE GEAR SHIELD		90.48 ✓	0.00
60079	11/20/2014	11/20/2014	34.20			21635	11/7/2014	Posted
	10-13-4310				648859-ANTIFREEZE		15.23 ✓	0.00
	10-13-4310				648838-WASHER SOLVENT/OIL FILTER		11.24 ✓	0.00
	10-13-4310				648280-WASHER SOLVENT/OIL FILTER		7.73 ✓	0.00
							34.20 ✓	0.00
60080	11/20/2014	11/20/2014	31.90	648164	10/27/2014	21342	10/30/2014	Posted
	51-43-4310				DOOR ROLLER PIN		31.90 ✓	0.00
60081	11/20/2014	11/20/2014	118.31			21346	10/30/2014	Posted
	52-43-4310				648159-HEATER HOSE		34.95 ✓	0.00
	52-43-4310				648203-THERMOSTAT/MANIFOLD		78.77 ✓	0.00
	52-43-4310				648207-GASKET MAKER		4.59 ✓	0.00
							118.31 ✓	0.00
60082	11/20/2014	11/20/2014	459.81			CLARK78	10/29/2014	Posted
	25-00-4310				647376-BRAKE DRUM/ROTORS/CALIPEI		569.59 ✓	0.00
	25-00-4310				647392-RETURN BRAKE ROTORS		0.00	127.16 ✓
	25-00-4310				647398-RETURN BRAKE CALIPERS		0.00	121.26 ✓
	25-00-4310				647547-PM DRUM & ROTOR		165.98 ✓	0.00
	25-00-4310				648095-RETURN BRAKE CALIPER CAST		0.00	27.34 ✓
							735.57 ✓	275.76 ✓

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Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Debit	Credit
	Account#	Work Order		Description						
1258 BUMPER TO BUMPER AUTO PARTS (continued)										
60083	11/20/2014	11/20/2014	125.71			CLARK79	10/29/2014	Posted		
	10-15-6000			643260-GREASE GUN HOSE			33.95		33.95	0.00
	10-15-6000			646480-ASSORTED FUSES			14.60		14.60	0.00
	10-15-6000			646548-WIRE SPLICE			2.13		2.13	0.00
	10-15-6000			647076-PENETRATING OIL			42.72		42.72	0.00
	10-15-6000			647246-OIL FILTERS/ANTIFREEZE			23.40		23.40	0.00
	10-15-6000			647775-WIPER BLADE			8.91		8.91	0.00
							125.71		125.71	0.00
1091 CARD SERVICES										
60084	11/20/2014	11/20/2014	88.92	5251		20056	11/3/2014	Posted		
	52-43-5800			FUEL			61.48		61.48	0.00
	52-43-5800			MEALS			15.42		15.42	0.00
	51-41-5320			POSTAGE			12.02		12.02	0.00
							88.92		88.92	0.00
60085	11/20/2014	11/20/2014	356.48	8803		20055	11/3/2014	Posted		
	10-13-5320			POSTAGE			6.49		6.49	0.00
	10-13-6000			GUN SUPPLIES			67.49		67.49	0.00
	10-13-5800			MEAL			23.46		23.46	0.00
	10-13-6260			FUEL			42.80		42.80	0.00
	10-13-5800			HOTEL			216.24		216.24	0.00
							356.48		356.48	0.00
60086	11/20/2014	11/20/2014	288.72	5240		20057	11/3/2014	Posted		
	51-41-5320			POSTAGE			21.05		21.05	0.00
	10-18-6110			NORTON ANTI-VIRUS RENEWAL			75.69		75.69	0.00
	10-11-5800			HOTEL X 2-CONFERENCE			191.98		191.98	0.00
							288.72		288.72	0.00
60198	11/20/2014	11/20/2014	581.08	5981		20058	11/3/2014	Posted		
	10-11-6260			FUEL			30.69		30.69	0.00
	10-11-5310			PHONE UPGRADE			90.22		90.22	0.00
	10-11-5800			HOTEL			140.31		140.31	0.00
	10-11-5800			HOTEL			319.86		319.86	0.00
							581.08		581.08	0.00
60199	11/20/2014	11/20/2014	2,919.32	5232		20060	11/3/2014	Posted		
	10-12-5800			MEALS			13.49		13.49	0.00
	53-41-5400			MEALS			317.39		317.39	0.00
	53-41-5800			FUEL			31.00		31.00	0.00
	51-41-5320			POSTAGE			62.10		62.10	0.00
	53-41-5800			HOTEL X 3			333.92		333.92	0.00
	10-12-5800			HOTEL			224.72		224.72	0.00
	53-41-5800			HOTEL X 2			240.50		240.50	0.00
	53-41-5800			HOTEL X 2			240.50		240.50	0.00
	53-41-5800			HOTEL X 9			949.53		949.53	0.00
	10-17-6800			SHIRT PRINTING			125.64		125.64	0.00
	10-17-6800			WREATH			56.08		56.08	0.00
	10-18-4300			PARK DISPENSER KIT			243.48		243.48	0.00
	10-11-4300			FABRIC			80.97		80.97	0.00
							2,919.32		2,919.32	0.00
124 CARRICO IMPLEMENT										
60088	11/20/2014	11/20/2014	122.88	IA92847	10/17/2014	19638	10/17/2014	Posted		
	53-43-4310			HOSES-TRK67			122.88		122.88	0.00
60089	11/20/2014	11/20/2014	41.11	IA91954	10/9/2014	21337	10/27/2014	Posted		
	52-43-4310			FILTERS			41.11		41.11	0.00
60090	11/20/2014	11/20/2014	367.05			CLARK80	10/29/2014	Posted		
	25-00-4330			IA92220-JD LOADER FILTER ELEMENTS			194.21		194.21	0.00
	25-00-4330			IA92250-HYGARD OIL			73.87		73.87	0.00
	25-00-4330			IA92263-HYGARD OIL			73.87		73.87	0.00
	25-00-4330			IA92330-MOTOR GRADER EXTENSION			7.63		7.63	0.00
	25-00-4330			IA92436-MOTOR GRADER SPRING			24.52		24.52	0.00
	25-00-4330			IA92697-RETURN FROM INV.IA92436			0.00		0.00	7.05
							374.10		374.10	7.05
126 CATLIN'S FRIENDLY APPELMARKET										
60091	11/20/2014	11/20/2014	20.66	9382	10/28/2014	20154	10/31/2014	Posted		
	53-41-6000			TOILET PAPER/ANT SPRAY			20.66		20.66	0.00

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126 CATLIN'S FRIENDLY APPELMARKET (continued)								
60092	11/20/2014	11/20/2014	19.90	9036	10/26/2014	19649	10/26/2014	Posted
	53-43-6000			WATER			6.64 ✓	0.00
	52-43-6000			WATER			6.63 ✓	0.00
	51-43-6000			WATER			6.63 ✓	0.00
							19.90 ✓	0.00
60093	11/20/2014	11/20/2014	3.92	6981	10/17/2014	15326	10/27/2014	Posted
	52-41-6000			DISTILLED WATER			3.92 ✓	0.00
60094	11/20/2014	11/20/2014	36.56	3793	10/10/2014	CLARK81	10/29/2014	Posted
	10-15-6000			SHOP SUPPLIES			36.56 ✓	0.00
1200 CHEMQUEST, INC.								
60095	11/20/2014	11/20/2014	2,664.00	3869	10/23/2014	15323	11/7/2014	Posted
	52-41-6170			900 LBS. OF CQ-2000 POLYMER			2,664.00 ✓	0.00
2418 LAW OFFICE OF KATIE J CHENEY								
60132	11/20/2014	11/20/2014	14.92	1194	11/10/2014	20075	11/10/2014	Posted
	10-11-6000			OFFICE EXPENSES-OCTOBER			14.92 ✓	0.00
2219 CITY OF БЕЛОIT								
60096	11/20/2014	11/20/2014	50.00			21577	11/3/2014	Posted
	10-12-3320			RESTITUTION-CASE 201300196			50.00 ✓	0.00
827 CIVICPLUS								
60097	11/20/2014	11/20/2014	265.00	151616B	11/1/2014	20044	10/31/2014	Posted
	10-13-3360			SERVICE CONTRACT-PD-NOVEMBER			265.00 ✓	0.00
60098	11/20/2014	11/20/2014	265.00	151615B	11/1/2014	20043	11/1/2014	Posted
	10-11-3360			SERVICE CONTRACT-ADMIN-NOVEMBE			265.00 ✓	0.00
158 COMPUTER SOLUTIONS INC								
60099	11/20/2014	11/20/2014	28.75	174686	10/22/2014	21638	11/7/2014	Posted
	10-13-6110			INK			28.75 ✓	0.00
431 CONTINENTAL ANALYTICAL SERVICE								
60100	11/20/2014	11/20/2014	395.00	157165	10/30/2014	15327	11/7/2014	Posted
	52-41-3000			MONTHLY PLANT SAMPLE ANALYSES			395.00 ✓	0.00
1913 CROP PRODUCTION SERVICES								
60101	11/20/2014	11/20/2014	183.06	25695462		20080		Posted
	10-18-6170			AMINE			183.06 ✓	0.00
1358 CUNNINGHAM TELEPHONE & CABLE CO								
60102	11/20/2014	11/20/2014	253.57	12754		20001	11/3/2014	Posted
	51-41-5310			WATER PLANT-NOVEMBER			66.83 ✓	0.00
	53-41-5310			POWER PLANT-NOVEMBER			186.74 ✓	0.00
							253.57 ✓	0.00
60103	11/20/2014	11/20/2014	4.06	13611		20049	11/3/2014	Posted
	10-21-5310			POOL-NOVEMBER			4.06 ✓	0.00
60104	11/20/2014	11/20/2014	79.54	03362		20000	11/3/2014	Posted
	10-15-5310			STREET DEPT.-NOVEMBER			79.54 ✓	0.00
60105	11/20/2014	11/20/2014	91.93	10210		19999	11/3/2014	Posted
	26-00-5310			COMMUNITY DEV.-NOVEMBER			91.93 ✓	0.00
60106	11/20/2014	11/20/2014	342.30	11854		19996	11/3/2014	Posted
	10-11-5310			ADMIN-NOVEMBER			342.30 ✓	0.00
60107	11/20/2014	11/20/2014	75.30	12334		20004	11/3/2014	Posted
	10-14-5310			FIRE DEPT.-NOVEMBER			75.30 ✓	0.00
60108	11/20/2014	11/20/2014	85.04	11856		19998	11/3/2014	Posted
	10-13-5310			POLICE DEPT.-NOVEMBER			85.04 ✓	0.00
60109	11/20/2014	11/20/2014	150.80	13610		20005	11/3/2014	Posted
	10-22-5310			AIRPORT-NOVEMBER			150.80 ✓	0.00
60110	11/20/2014	11/20/2014	117.91	13609		20002	11/3/2014	Posted
	53-43-5310			SYSTEMS-NOVEMBER			39.31 ✓	0.00
	52-43-5310			SYSTEMS-NOVEMBER			39.30 ✓	0.00
	51-43-5310			SYSTEMS-NOVEMBER			39.30 ✓	0.00
							117.91 ✓	0.00
60111	11/20/2014	11/20/2014	221.53	13094		20003	11/3/2014	Posted
	10-18-5310			PARKS & REC-NOVEMBER			221.53 ✓	0.00
955 SCOTT DAVIES								
60112	11/20/2014	11/20/2014	20.00			21629	11/7/2014	Posted
	10-13-5800			FUEL REIMBURSEMENT			20.00 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
2796 ELLIS COUNTY SHERIFF DEPARTMENT (continued)											
60195	11/20/2014	11/20/2014	15.00	201400211		21639	11/13/2014	Ck# 70588 Printed	15.00 ✓	0.00	
	10-12-3000			PAPER SERVICE FOR REID O'BRIEN							
1223 EXCEL SECURITY SYSTEMS											
60196	11/20/2014	11/20/2014	167.88	4191	11/15/2014	20088	11/14/2014	Posted	167.88 ✓	0.00	
	10-11-3000			1 YEAR CONTRACT FOR 2015							
222 FARMWAY COOP INC.											
60186	11/20/2014	11/20/2014	29.52	4510		20085	11/13/2014	Posted	29.52 ✓	0.00	
	10-14-6260			FUEL							
236 FOUTS INSURANCE AGENCY INC.											
60187	11/20/2014	11/20/2014	39.00	156685	11/13/2014	20087	11/13/2014	Posted	39.00 ✓	0.00	
	52-43-5220			PJ TRAILER INS.							
1609 GIBSON INDUSTRIAL CONTROLS											
60115	11/20/2014	11/20/2014	2,145.77	16637	10/24/2014	21345	10/30/2014	Posted	2,145.77 ✓	0.00	
	52-43-7490			PUMP REPAIR							
1764 GLOBAL EQUIPMENT COMPANY											
60113	11/20/2014	11/20/2014	504.34	107230065	9/15/2014	15308	11/7/2014	Posted	504.34 ✓	0.00	
	52-41-7490			BERKO ELECTRIC HEATER							
788 GLOCK INC											
60114	11/20/2014	11/20/2014	120.00	SI-0003637	10/29/2014	21566	11/7/2014	Posted	120.00 ✓	0.00	
	10-13-7450			GLOCK PARTS							
2659 HAWKINS											
60117	11/20/2014	11/20/2014	2,830.00	3661378	10/28/2014	18645	11/4/2014	Posted	2,830.00 ✓	0.00	
	51-41-6170			CHLORINE & SODIUM POLY							
2793 HFE PROCESS											
60191	11/20/2014	11/20/2014	3,105.30	7140	11/5/2014	21354	11/7/2014	Posted	3,105.30 ✓	0.00	
	52-43-7490			PARTS FOR LIFT							
301 JOYCE HIGHLAND											
60118	11/20/2014	11/20/2014	42.00			19656	10/31/2014	Posted			
	53-43-6000			ROLLS-SAFETY MTG			10.50 ✓			0.00	
	52-43-6000			ROLLS-SAFETY MTG			10.50 ✓			0.00	
	51-43-6000			ROLLS-SAFETY MTG			10.50 ✓			0.00	
	53-41-6000			ROLLS-SAFETY MTG			10.50 ✓			0.00	
							42.00 ✓			0.00	
2517 HQH2O INC.											
60116	11/20/2014	11/20/2014	11.50	174350	10/20/2014	21636	11/7/2014	Posted	11.50 ✓	0.00	
	10-13-6000			WATER							
2792 KANSAS DEPARTMENT OF REVENUE											
60190	11/20/2014	11/20/2014	45.00			21580	11/7/2014	Posted	45.00 ✓	0.00	
	10-13-5600			LICENSE PLATE 262HES							
251 KANSAS GAS SERVICE											
60120	11/20/2014	11/20/2014	925.57	100270100		20037	11/6/2014	Posted			
	53-41-6210			POWER PALNT-NOVEMBER			262.37 ✓			0.00	
	10-22-6210			AIRPORT-NOVEMBER			40.78 ✓			0.00	
	10-15-6210			STREET DEPT-NOVEMBER			55.72 ✓			0.00	
	10-11-6210			ADMIN-NOVEMBER			148.30 ✓			0.00	
	51-41-6210			WATER PLANT-NOVEMBER			37.30 ✓			0.00	
	10-18-6210			PARKS & REC			32.07 ✓			0.00	
	51-43-6210			SYSTEMS-NOVEMBER			116.35 ✓			0.00	
	52-43-6210			SYSTEMS-NOVEMBER			116.34 ✓			0.00	
	53-43-6210			SYSTEMS-NOVEMBER			116.34 ✓			0.00	
							925.57 ✓			0.00	
60188	11/20/2014	11/20/2014	300.98	156296173		20039	11/13/2014	Posted	300.98 ✓	0.00	
	53-41-6210			215 S. CHESTNUT							
60189	11/20/2014	11/20/2014	666.19	121984891		20038	11/13/2014	Posted	666.19 ✓	0.00	
	10-19-6210			1720 N. HERSEY							
367 KANSAS MUNICIPAL UTILITIES											
60121	11/20/2014	11/20/2014	585.00			20143	11/4/2014	Posted	585.00 ✓	0.00	
	53-41-2400			PPO WORKSHOP X3							

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	Account#	Work Order			Description					
367 KANSAS MUNICIPAL UTILITIES (continued)										
60122	11/20/2014	11/20/2014	350.00	200000079	8/25/2014	20072	11/7/2014	Posted	350.00 ✓	0.00
	10-11-2400				CUSTOMER SERVICE WORKSHOP					
370 KANSAS ONE CALL SYSTEM INC										
60123	11/20/2014	11/20/2014	93.60	4100165		20045	11/3/2014	Posted		
	53-43-3000				LOCATES		31.20 ✓			0.00
	51-43-3000				LOCATES		31.20 ✓			0.00
	52-43-3000				LOCATES		31.20 ✓			0.00
							<u>93.60 ✓</u>			0.00
486 KDHE-BUREAU OF WATER										
60119	11/20/2014	11/20/2014	20.00			18651	11/3/2014	Posted	20.00 ✓	0.00
	51-41-2400				RENEWAL OF WATER CERTIFICATION					
2416 KNCK AM/KNCK FM-NCK 94.9										
60125	11/20/2014	11/20/2014	99.00	14100187	10/27/2014	20048	11/3/2014	Posted	99.00 ✓	0.00
	53-41-5400				PUBLIC POWER WEEK					
394 KRIERS' AUTO PARTS										
60126	11/20/2014	11/20/2014	19.50	4925-173135	10/9/2014	18652	11/4/2014	Posted	19.50 ✓	0.00
	51-41-6000				HAND CLEANER					
60127	11/20/2014	11/20/2014	38.96			21348	11/4/2014	Posted		
	52-43-4310				4925-174835-PIN/BUSHING/BOLT		19.48 ✓			0.00
	52-43-4310				4925-174838-PIN/BUSHING/BOLT		19.48 ✓			0.00
							<u>38.96 ✓</u>			0.00
60128	11/20/2014	11/20/2014	45.11	4925-174374	10/24/2014	21338	10/27/2014	Posted	45.11 ✓	0.00
	52-43-4310				BULB & LAMP ASSEMBLY					
60129	11/20/2014	11/20/2014	30.38	4925-173329	10/11/2014	21619	10/16/2014	Posted	30.38 ✓	0.00
	10-13-4310				BULBS					
60130	11/20/2014	11/20/2014	53.98	4925-174127	10/22/2014	19645	10/22/2014	Posted	53.98 ✓	0.00
	53-43-6000				WIPER BLADES					
395 KRIZ-DAVIS CO										
60131	11/20/2014	11/20/2014	42,646.98			19662	10/27/2014	Posted		
	53-43-8300				S100912545.001-PAD MOUNTS		42,098.47 ✓			0.00
	53-43-8300				S100951627.001-HEAT SHRINK		548.51 ✓			0.00
							<u>42,646.98 ✓</u>			0.00
2264 KVSU										
60133	11/20/2014	11/20/2014	157.50	1116-00005-0000	10/31/2014	20076	11/10/2014	Posted	157.50 ✓	0.00
	53-41-5400				PUBLIC POWER WEEK AD					
60134	11/20/2014	11/20/2014	280.00	51-00032-0000	10/31/2014	20077	11/10/2014	Posted	280.00 ✓	0.00
	10-18-5400				PARKS & REC JOB AD					
899 MID CONTINENT TESTING LABS										
60192	11/20/2014	11/20/2014	516.00	71454	10/2/2014	20158	11/10/2014	Posted	516.00 ✓	0.00
	53-41-4360				STANDARD OIL ANALYSIS ON PLANT EI					
1160 MID STATES ENERGY WORKS INC										
60135	11/20/2014	11/20/2014	4,293.56	4348	10/29/2014	20156	10/31/2014	Posted	4,293.56 ✓	0.00
	53-41-3000				LABOR ON 4-FKD BREAKERS					
1018 MANFRED MILBERS										
60136	11/20/2014	11/20/2014	150.00			20152	11/3/2014	Posted	150.00 ✓	0.00
	53-41-2911				BOOT REIMBURSEMENT					
465 MITCHELL COUNTY HEALTH DEPARTMENT										
60137	11/20/2014	11/20/2014	210.00	4816	11/5/2014	20073	11/7/2014	Posted		
	52-43-3000				HEP A/B COMBO		105.00 ✓			0.00
	51-43-3000				HEP A/B COMBO		105.00 ✓			0.00
							<u>210.00 ✓</u>			0.00
2447 NCK COMMERCIAL LAUNDRY INC										
60138	11/20/2014	11/20/2014	105.80	232384		21579	11/7/2014	Posted	105.80 ✓	0.00
	10-13-4300				CLEANING SERVICES					
517 PDQ EMERGENCY PRODUCTS										
60139	11/20/2014	11/20/2014	54.94	19456	10/23/2014	21634	11/7/2014	Posted	54.94 ✓	0.00
	10-13-2911				NAME STRIPS					

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>					
1263	PRAIRE FIRE COFFEE ROASTERS (continued)											
60140		11/20/2014	11/20/2014		48.90	688290	11/6/2014	20067	11/6/2014	Posted	48.90 ✓	0.00
			10-11-6000				COFFEE					
60141		11/20/2014	11/20/2014		46.93	688285	11/6/2014	19660	11/6/2014	Posted	15.65 ✓	0.00
			53-43-6000				COFFEE				15.64 ✓	0.00
			52-43-6000				COFFEE				15.64 ✓	0.00
			51-43-6000				COFFEE				15.64 ✓	0.00
											46.93 ✓	0.00
2425	PROTOCOL, LLC											
60142		11/20/2014	11/20/2014		364.00			20079	11/12/2014	Posted	364.00 ✓	0.00
			10-13-5310				OCTOBER SERVICE					
60143		11/20/2014	11/20/2014		364.00			21632	11/7/2014	Posted	364.00 ✓	0.00
			10-13-5310				NOVEMBER SERVICE					
41	QLT CONSUMER LEASE SERVICES INC											
60144		11/20/2014	11/20/2014		8.01		10/25/2014	CLARK82	11/12/2014	Posted	8.01 ✓	0.00
			10-15-6000				INDOOR GONG					
2764	KURT REED											
60145		11/20/2014	11/20/2014		223.87			21585	11/7/2014	Posted	223.87 ✓	0.00
			10-13-7440				REAR & FRONT SIGHT/SHIPPING					
559	RELIABLE OFFICE SUPPLIES											
60146		11/20/2014	11/20/2014		173.10	FS917800	11/6/2014	21628	11/6/2014	Posted	121.11 ✓	0.00
			10-12-6110				OFFICE SUPPLIES				51.99 ✓	0.00
			10-13-6000				OFFICE SUPPLIES				173.10 ✓	0.00
321	RICOH USA, INC											
60147		11/20/2014	11/20/2014		1,158.00	93494044	11/6/2014	20068	11/6/2014	Posted	1,158.00 ✓	0.00
			10-11-3360				RICOH RENTAL-NOVEMBER					
94	SCHENDEL PEST CONTROL											
60148		11/20/2014	11/20/2014		50.00	29449	11/5/2014	19661	11/6/2014	Posted	12.50 ✓	0.00
			53-43-3000				SPRAYING OF ARMORY				12.50 ✓	0.00
			52-43-3000				SPRAYING OF ARMORY				12.50 ✓	0.00
			51-43-3000				SPRAYING OF ARMORY				12.50 ✓	0.00
			10-13-3000				SPRAYING OF ARMORY				12.50 ✓	0.00
											50.00 ✓	0.00
2338	SCHOEN SIGNS & GRAPHICS											
60149		11/20/2014	11/20/2014		220.00	293	10/27/2014	21582	11/7/2014	Posted	220.00 ✓	0.00
			10-13-7440				LETTERING FORD CROWN VICTORIA					
488	SCHWAB EATON BELOIT											
60150		11/20/2014	11/20/2014		1,085.00	13.B004	10/22/2014	19654	10/22/2014	Posted	1,085.00 ✓	0.00
			53-43-3000				EASEMENT/BOUNDARY SURVEY AGCO					
607	SHAMBURG OIL COMPANY											
60151		11/20/2014	11/20/2014		99.25	451382	10/29/2014	21343	10/30/2014	Posted	99.25 ✓	0.00
			52-43-6270				CLEAR DIESEL					
60152		11/20/2014	11/20/2014		181.00			19646	10/24/2014	Posted	80.00 ✓	0.00
			53-43-6270				450667-DIESEL-TRK 62				101.00 ✓	0.00
			53-43-6270				450665-DIESEL-TRK 64				181.00 ✓	0.00
60153		11/20/2014	11/20/2014		96.00	444012	9/12/2014	21330	10/20/2014	Posted	96.00 ✓	0.00
			51-43-6270				CLEAR DIESEL					
60154		11/20/2014	11/20/2014		126.00	447979	10/8/2014	19623	10/8/2014	Posted	126.00 ✓	0.00
			53-43-6270				DIESEL-TRK 64					
60155		11/20/2014	11/20/2014		70.02	448622	10/13/2014	21329	10/16/2014	Posted	70.02 ✓	0.00
			51-43-6270				CLEAR DIESEL					
60156		11/20/2014	11/20/2014		104.97	450654	10/24/2014	19648	10/24/2014	Posted	104.97 ✓	0.00
			53-43-6270				DIESEL- TRK 63					
60157		11/20/2014	11/20/2014		(91.15)			20016	10/28/2014	Posted	0.00	49.18 ✓
			53-43-6270				260428-EXCISE TAX CREDIT-SEPT.				0.00	41.97 ✓
			53-43-6270				262657-EXCISE TAX CREDIT-OCT.				0.00	91.15 ✓

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
626 SOLOMON VALLEY HOME CENTER (continued)								
60158	11/20/2014	11/20/2014	53.44	10341918	10/13/2014	20083	11/14/2014	Posted
	30-00-7200			GALV. POST & NUTDRIVER			53.44 ✓	0.00
60159	11/20/2014	11/20/2014	9.38	10338761	9/5/2014	20022	10/28/2014	Posted
	51-43-6000			1 X 4 #2 PINE			9.38 ✓	0.00
60160	11/20/2014	11/20/2014	14.49	10342523	10/17/2014	18655	11/14/2014	Posted
	51-41-6000			FLOOR LEVELER			14.49 ✓	0.00
60161	11/20/2014	11/20/2014	65.69	10344054	10/31/2014	20151	11/3/2014	Posted
	53-41-4360			CONCRETE/WIRE/SCREWS			65.69 ✓	0.00
60162	11/20/2014	11/20/2014	1,176.75			21557	10/29/2014	Posted
	30-00-7200			10343499-CAULK (WINDOWS)			29.90 ✓	0.00
	30-00-7200			10343004-METAL GRAY-(S.C.)			1,146.85 ✓	0.00
							1,176.75 ✓	0.00
60163	11/20/2014	11/20/2014	31.96	10342430	10/17/2014	21333	10/20/2014	Posted
	51-43-6000			ALMON ACRYLIC CAULK			31.96 ✓	0.00
60164	11/20/2014	11/20/2014	55.35			CLARK83	11/12/2014	Posted
	30-00-6130			10342142-2X8X18, 16, & 8			39.36 ✓	0.00
	30-00-6130			10343696- 1 BOX TAP CONS 1.25"			15.99 ✓	0.00
							55.35 ✓	0.00
60165	11/20/2014	11/20/2014	9.86			CLARK84	11/12/2014	Posted
	10-15-6130			10343892- 80 LB. SACKCRETE			4.67 ✓	0.00
	10-15-6130			10343893- 80 LB. SACKCRETE			5.19 ✓	0.00
							9.86 ✓	0.00
60166	11/20/2014	11/20/2014	89.00	10340016	10/1/2014	CLARK85	10/29/2014	Posted
	30-00-7200			3/8X24X44 GLASS			89.00 ✓	0.00
60167	11/20/2014	11/20/2014	56.15			CLARK86	10/29/2014	Posted
	30-00-6130			10340996-2X10X14			16.39 ✓	0.00
	30-00-6130			10341006-2X4X14			6.99 ✓	0.00
	30-00-6130			10342338-3-2X8X8/2X6X12			32.77 ✓	0.00
							56.15 ✓	0.00
60168	11/20/2014	11/20/2014	125.99			CLARK87	10/29/2014	Posted
	10-15-6130			10341460- POST CAP			1.49 ✓	0.00
	10-15-6130			10341481- RED PAINT & ROLLER			60.06 ✓	0.00
	10-15-6130			10341625- CURB RED PAINT			25.99 ✓	0.00
	10-15-6130			10342327- 1 16' MASONITE SIDING			15.69 ✓	0.00
	10-15-6130			10343608- OVERHEAD DOOR PARTS			21.41 ✓	0.00
	10-15-6130			10343634- FERR & STOP OVERHEAD DC			1.35 ✓	0.00
							125.99 ✓	0.00
628 SOLOMON VALLEY VET HOSPITAL PA								
60169	11/20/2014	11/20/2014	45.57	235513		21581	11/7/2014	Posted
	10-13-3510			DOG FOOD			45.57 ✓	0.00
60170	11/20/2014	11/20/2014	1,136.72	235118		20062	11/4/2014	Posted
	10-11-3500			VET SERVICES			1,136.72 ✓	0.00
643 STANION WHSE ELECTRIC COMPANY								
60171	11/20/2014	11/20/2014	247.23			19655	10/16/2014	Posted
	53-43-6000			3733060-02-SPLIT BOLTS			206.92 ✓	0.00
	53-43-6000			3733060-01-SPLIT BOLTS			40.31 ✓	0.00
							247.23 ✓	0.00
2794 STACY STAUFFER								
60193	11/20/2014	11/20/2014	25.00			21559	11/12/2014	Posted
	10-00-3478			REFUND FOR YOUTH BB			25.00 ✓	0.00
673 THOMPSON'S OK TIRE, INC								
60172	11/20/2014	11/20/2014	402.59			20084	11/13/2014	Posted
	10-13-4310			1-93373-TIRES & DISPOSAL			390.59 ✓	0.00
	10-13-4310			1-92894-FLAT REPAIR			12.00 ✓	0.00
							402.59 ✓	0.00
60173	11/20/2014	11/20/2014	155.08	1-93251	10/21/2014	21555	10/29/2014	Posted
	10-20-6140			CEMETERY PICKUP TIRES			155.08 ✓	0.00
60174	11/20/2014	11/20/2014	45.38	1-89551	8/11/2014	21586	11/7/2014	Posted
	10-13-4310			FRONT END ALIGNMENT			45.38 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description				Debit	Credit
673 THOMPSON'S OK TIRE, INC (continued)									
60175	11/20/2014	11/20/2014	35.06		CLARK88			10/29/2014	Posted
	10-15-6140			1-92802-#25 TIRE REPAIR				9.00 ✓	0.00
	10-15-6140			1-88682-INSTALL TUBE IN SKID STEER				26.06 ✓	0.00
								35.06 ✓	0.00
201 THYSSENKRUPP ELEVATOR									
60176	11/20/2014	11/20/2014	303.56	3001402437	11/1/2014	20061		11/3/2014	Posted
	10-11-3000			ELEVATOR SERVICES 11-1 TO 1-31-15				303.56 ✓	0.00
1163 TMHC SERVICES INC									
60185	11/20/2014	11/20/2014	161.25	196857	11/5/2014	20086		11/13/2014	Posted
	10-11-3000			EAP				72.00 ✓	0.00
	10-11-3000			ADMIN FEE				89.25 ✓	0.00
								161.25 ✓	0.00
685 TRUCK PARTS AND EQUIPMENT									
60177	11/20/2014	11/20/2014	641.63	1203077	10/22/2014	21347		11/3/2014	Posted
	51-43-4330			PARTS & LABOR				641.63 ✓	0.00
2795 UNITED RENTALS (NORTH AMERICA), INC.									
60194	11/20/2014	11/20/2014	501.44			21353		11/6/2014	Posted
	52-43-7490			122267382-001-LASER REPAIR				177.28 ✓	0.00
	52-43-7490			122267460-001-LTU REPAIR				324.16 ✓	0.00
								501.44 ✓	0.00
1491 UNIVERSITY OF KANSAS-KLETC									
60124	11/20/2014	11/20/2014	140.00	LE150283-35816-I	10/20/2014	21633		11/7/2014	Posted
	10-13-2400			FIELD TRAINING-LUSK				140.00 ✓	0.00
822 USA BLUE BOOK									
60178	11/20/2014	11/20/2014	571.83	478298	10/17/2014	21344		10/30/2014	Posted
	52-43-6000			FLOAT & DANGER SIGN				571.83 ✓	0.00
2067 VERIZON WIRELESS SERVICES, LLC									
60179	11/20/2014	11/20/2014	180.34	9733857027	10/27/2014	20014		10/27/2014	Posted
	10-11-5310			ADMIN-NOV.				115.14 ✓	0.00
	10-20-5310			CEMETERY-NOV.				65.20 ✓	0.00
								180.34 ✓	0.00
60180	11/20/2014	11/20/2014	45.04	9734824168		20052		11/13/2014	Posted
	10-18-5310			PARKS & REC ON-CALL PHONE-NOV.				45.04 ✓	0.00
60181	11/20/2014	11/20/2014	705.23	3147110995		21631		11/7/2014	Posted
	10-13-5310			PD NOVEMBER BILL				705.23 ✓	0.00
2791 WALMART STORE #0558									
60030	11/20/2014	11/20/2014	4,270.50		11/6/2014	21584		11/7/2014	Ck# 70587 Printed
	10-13-7440			5 SIG SAUER M400				4,270.50 ✓	0.00
660 WICHITA WINWATER WORKS CO., INC.									
60197	11/20/2014	11/20/2014	825.00	20075700	11/7/2014	21356		11/13/2014	Posted
	51-43-7500			HYDRANT METER USG				825.00 ✓	0.00
753 WORLD PEST CONTROL									
60182	11/20/2014	11/20/2014	50.00	143619		20074		11/7/2014	Posted
	10-14-3000			SPRAYING OF MUNICIPAL BLDG.				50.00 ✓	0.00
760 ZEE MEDICAL INC									
60183	11/20/2014	11/20/2014	72.35	21221927	10/30/2014	CLARK89		11/12/2014	Posted
	10-15-6000			EAR PLUGS MISC. MEDICAL				72.35 ✓	0.00
758 ZEP INC.									
60184	11/20/2014	11/20/2014	176.23	9001287913	10/29/2014	CLARK90		11/12/2014	Posted
	10-15-6000			2 CASES OF SHOP TOWELS				176.23 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>		<u>Debit</u>	<u>Credit</u>
			126,912.33		175 Non-voided payables listed.			

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 11/20/2014

Ending: 11/20/2014

Banks: All

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

All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
November 18, 2014	Resolution 2014-19 Notice of Public Hearing for Street Improvements for North Campus
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the City Council approve Resolution 2014-19.

FISCAL NOTE:

- There are publication costs associated with this agenda item.

DISCUSSION:

Resolution 2014-19 will provide notice of a public hearing for the advisability of doing street improvements for the North Campus.

Respectfully submitted,

Glenn Rodden
City Administrator

RESOLUTION NO. 2014-19

A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF THE MAKING OF A CERTAIN INTERNAL IMPROVEMENT IN THE CITY OF BELOIT, KANSAS, UNDER THE PROVISIONS OF K.S.A. 12-6a01 *ET SEQ.*, AS AMENDED AND SUPPLEMENTED; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID HEARING (STREET IMPROVEMENTS/NORTH CAMPUS ADDITION).

WHEREAS, K.S.A. 12-6a01 *et seq.* (the "Act") authorizes the governing body of any city to make or cause to be made municipal works or improvements which confer a special benefit upon property within a definable area of the city and the levying and collecting of special assessments upon property in the area deemed by the said governing body to be benefited by such improvements for special benefits conferred upon such property by any such improvements and to provide for the payment of all or any part of the costs of the improvements out of the proceeds of such special assessments; and

WHEREAS, the Act provides that before any contract is let or any work is ordered or authorized for an improvement, the governing body shall by resolution direct and order a public hearing on the advisability of the improvement, and to give notice of the hearing by not less than two (2) publications in a newspaper, such publications to be a week apart and at least three (3) days shall elapse between the last publication and the hearing; and such notice shall be given as to (a) the time and place of the hearing; (b) the general nature of the proposed improvements; (c) the estimated or probable cost of the proposed improvements; (d) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (e) the proposed method of assessment; and (f) the proposed apportionment of the cost between the improvement district and the city at large; and

WHEREAS, the governing body of the City of Beloit, Kansas (the "City"), hereby finds and determines it to be necessary to direct and order a public hearing on the advisability of a certain improvement in the City pursuant to the authority of the Act; and further to provide for the giving of notice of said hearing in the manner required by the Act.

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

Section 1. Public Hearing. It is hereby authorized, ordered and directed that the governing body of the City, shall hold a public hearing on the advisability of the following described improvements (the "Improvements"):

Construct 7" non-reinforced concrete pavement with 6" concrete curb & gutter in Blocks 1, 2, 3, 4, 5, 6, 7, and 8, North Campus Addition to the City of Beloit.

Such public hearing will be held on December 2, 2014, at 7:00 P.M., at the Municipal Building, 119 N. Hersey, Beloit, Kansas, under the authority of the Act.

Section 2. Notice of Hearing. The City Clerk is hereby authorized, ordered and directed to give notice of said public hearing by publication of a Notice of Public Hearing substantially in the form

attached hereto as *Exhibit A* two (2) times in the official City newspaper, such publications to be one (1) week apart, and the last publication to be at least three (3) days prior to the date of the hearing.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body of the City on November 18, 2014.

(SEAL)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on November 18, 2014, as the same appears of record in my office.

DATED: November 18, 2014.

Clerk

EXHIBIT A

(Published in the *The Beloit Call* on November 21, 2014 and November 28, 2014)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF BELOIT, KANSAS:

You and each of you are hereby notified that the governing body of the City of Beloit, Kansas (the "City"), will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at the Municipal Building, 119 N. Hersey, Beloit, Kansas 67420 on December 2, 2014, at 7:00 P.M.. Said public hearing is for the purpose of considering the advisability of making certain hereinafter described improvements.

(a) The general nature of the proposed Improvements (the "Improvements") are:

Construct 7" non-reinforced concrete pavement with 6" concrete curb & gutter in Blocks 1, 2, 3, 4, 5, 6, 7, and 8, North Campus Addition to the City of Beloit.

(b) The City shall provide all labor and equipment for the proposed Improvement and the cost of the materials and engineering for the proposed Improvement shall be assessed against the Improvement District (as hereinafter defined). The estimated or probable cost of the materials and engineering for the proposed Improvements is \$458,400.00, exclusive of interest on financing and administrative and financing costs; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of a resolution authorizing the Improvements.

(c) The extent of the proposed improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

North Campus Addition

Lots 1 and 2, Block 1, North Campus Addition
Lots 1, 2, 3, 4, Block 2, North Campus Addition
Lots 1, 4, 5, 6, 7, 8, 9, 10, Block 3, North Campus Addition
Lots 1, 2, 3, 4, 5, 6, 7, 8, Block 4, North Campus Addition
Lots 1, 2, 3, 4, 9, Block 5, North Campus Addition
Lots 1, 2, 3, 4, 5, 8, Block 7, North Campus Addition
Lots 1, 2, 3, 4, 5, Block 8, North Campus Addition;

to the City of Beloit, Mitchell County, Kansas.

(d) The method of assessment is equally per front foot, with each lot responsible for the cost of the street and side street frontage along such lot. Amounts assessed will be collected in ten annual installments, together with interest thereon at a rate of six percent (6.0%).

(e) The apportionment of the total cost of materials and engineering between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

The public hearing may be adjourned from time to time and until the governing body shall have made findings by resolution as to the advisability of the Improvements, the general nature of the Improvements, the estimated cost of the Improvements, the boundaries of the Improvement District, the

method of assessment, and the apportionment of the costs between the Improvement District and the City-at-large, all to be as finally determined by the governing body; *provided*, however, that the area of the Improvement District to be assessed for the costs of the Improvements as finally determined may be less than, but shall not exceed, the area proposed to be assessed as described above without giving notice of and holding a new hearing on the advisability of the proposed Improvements.

ALL PERSONS DESIRING TO BE HEARD WITH REFERENCE TO THE PROPOSED IMPROVEMENTS SHALL BE HEARD AT THE PUBLIC HEARING.

DATED: November 18, 2014.

/s/ Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
November 18, 2014	Mower Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Parks and Recreation		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the mower bid from Carrico Implement in the amount of \$12,990.00.

FISCAL NOTE:

Funding will come from Parks and Recreation

Carrico Implement Co.	\$12,490.00
Carrico Implement Co.	\$12,990.00
KanEquip, Inc.	\$13,350.00

DISCUSSION:

The Parks and Recreation's current mower will be transferred to the Transportation Department. The recommendation is to purchase the second lowest priced mower because the warranty is better.

Respectfully submitted,

Glenn Rodden
City Administrator

Lynn Miller
Director of Parks and Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-3551
Fax No (785) 738-2517

DEPARTMENT OF PARKS AND RECREATION MEMORANDUM

TO: Glenn Rodden
City Administrator

FROM: Lynn Miller
Director of Parks and Recreation

RE: Mower Recommendation

DATE: November 12, 2014

I received the following sealed bids to purchase a replacement mower for the Parks and Recreation Department. The P&R's current mower will then be transferred to the Transportation Department and their mower will be transferred to the Sewer Treatment Plant. The Sewer Plant currently does not have a mower.

KanEquip, Inc.	\$13,350.00
Carrico Implement Co.	\$12,990.00
Carrico Implement Co.	\$12,490.00

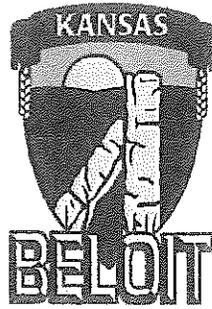
Bid notices were sent to the following and published in the Beloit Call:
Carrico Implement Co.
Jewell Implement
Boettcher Enterprises
KanEquip, Inc.
Straub International

I recommend the acceptance of the bid from Carrico Implement, Co. for the *John Deere* due to:

- Warranty for the John Deere is 3 years vs. 2 years for the Grasshopper
- All P&R's current mowers are John Deere (have replacement parts and all staff are familiar with these machines)
- John Deere mowers have maintained well for the Department

Thank you for your consideration.
Lynn Miller, Director of Parks and Recreation

Lynn Miller
 Director of Parks & Recreation
 119 North Hersey Avenue
 P O Box 567
 Beloit, Kansas 67420



Tel No (785) 738-2270
 Fax No (785) 738-2517
 Email millerparcs@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

Mid mount mower	<u>✓</u>	
Hydrostatic Transmission	<u>✓</u>	
Folding ROPS	<u>✓</u>	
72" side discharge deck	<u>✓</u>	
Water-cooled diesel engine (minimum 30 HP)	<u>✓</u>	30 HP, 77 ci
Hydraulic/electric deck lift	<u>✓</u>	
Hour meter/ Fuel gauge	<u>✓</u>	
10 gallon fuel capacity or more	<u>✓</u>	12 GALLON
PTO driven deck	<u>✓</u>	BELT DRIVEN
1 year warranty	<u>✓</u>	2 YEAR

I propose to supply the City of Beloit, Kansas with a Mower package meeting the above specifications for a total purchase price of \$ 12,490.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company): CARRICO IMPLEMENT - GRASSHOPPER
 Authorized signature: Craig Riley
 Telephone number: 785-738-5744
 Date: 11-10-14

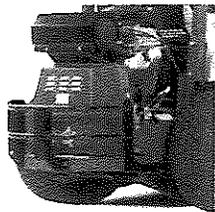
Liquid-Cooled 400 Series MidMount™ Specifications

MODEL-CUTTING WIDTH	430D-61 & 430D-72	432-61 & 432-72
ENGINE		
Type/Horsepower*/Cylinders	Kubota MaxTorque™/30 hp/3-cyl.	Kubota MaxTorque™/32 hp/3-cyl.
Displacement	77 cu. in. (1262 cc)	58.7 cu. in. (962 cc)
Crankshaft/Lubrication System	Horizontal/Pressure Lube, Filter	
Fuel	Diesel - No. 2	Gasoline - unleaded
Fuel Capacity	12 U.S. Gal (45.4 l)	
Air Cleaner	Heavy-duty, cyclonic, remote mounted dual air cleaner with replaceable element and filter minder.	
Muffler	Ultra-quiet, single, industrial type.	
DURAMAX® DECKS		
Construction (Robotic-welded steel)	Double-layered, 10-gauge plus 7-gauge formed-steel laminate spindle plane - 25% thicker than 1/4 in. (7.95 mm) - with 7-gauge skirts for geometric strength. Spindle plane is 0.9 in. thick in stress zone. 1/2 in. (12.7 mm) reinforcement on front edge of deck.	
Blades (Tempered, alloy steel) - High-lift blades (standard)	-61 (3) 21 in. (53.3 cm) -72 (3) 25 in. (63.5 cm)	-61 (3) 21 in. (53.3 cm) -72 (3) 25 in. (63.5 cm)
Spindle Assemblies	2.5 cm (approx 1 in.) O.D. shaft. Double bearings. Greasable from top of deck. Spindle cones shield housing and lower bearings from fiber wrap and dirt ingestion.	
Spindle Housing	Machined aluminum housing on 61-inch deck. Cast iron on 72-inch deck.	
Blade Drive	Belt drive with single Kevlar V-belt and idler arm tensioning.	
STARTER & ELECTRICAL SYSTEM		
Maintenance-Free Battery/Starter	12 Volt/solenoid shift	
Ignition	Diesel quick heat glow plug	Breakerless
Interlock System	Prevents engine start when PTO clutch is engaged or steering levers are in drive position. Allows operator dismount without engine shutdown only when PTO is disengaged and steering levers are locked in neutral.	
ULTIMATE OPERATOR STATION™		
Seat - USR™	Iso-mounted, high-back, deep-cushioned, foam-padded, Cordura-covered, padded arms/backrest with lumbar support and coil-spring suspension. Optional Premier suspension seat.	
Suspension	InFrame™ suspension	
Console-Mounted Instruments	Oil, alternator, temperature & parking brake warning lights, engine temperature & volt gauges, glow plug, ignition & push/pull PTO switch.	Oil, alternator, temperature & parking brake warning lights, engine temperature & volt gauges, choke, ignition & push/pull PTO switch.
Work Lights	Optional	
Hour Meter	Standard	
TRANSMISSION & STEERING		
Type	Design-matched G ² hydrostatic system with auxiliary cooling fans, HydroGear variable displacement piston-type pumps and high-torque Parker wheel motors.	
Transmission Fluid	Grasshopper CoolTemp Hydro-Max™ fluid withstands high and low temperature extremes for 1,000-hour change intervals.	
Filtration	7 micron absolute, spin-on	
Speed	0 - 11.0 mph (0 - 17.7 kph) forward 0 - 6.0 mph (0 - 9.7 kph) reverse	0 - 11.0 mph (0 - 17.7 kph) forward 0 - 6.0 mph (0 - 9.7 kph) reverse
Turning Radius	True zero degree, turns within own length with counter-rotating, independently powered drive wheels.	
Steering	One- or two-handed operation with adjustable Hydra-Smooth™ dual levers that automatically return to neutral from either forward or reverse position.	
Brakes	Dynamic braking through hydrostatic transmission/disc parking brakes, one for each drive wheel.	
TIRE SIZES		
Drive Wheels - Std	-61" & -72" Models 24x12.00x12 turf	24x12.00x12 turf
Drive Wheels - Opt	-61" & -72" Models 24x12.00x12 bar tread	24x12.00x12 bar tread
Front Casters - All Models	13x6.50x6 rib tread, pneumatic	13x6.50x6 rib tread, pneumatic
DIMENSIONS		
Mulch Width**/Length	-61" Models 62.5 in.** (158.8 cm)/84.5 in. (214.6 cm) -72" Models 73.5 in.** (186.7 cm)/88.0 in. (223.5 cm)	62.5 in.** (158.8 cm)/84.5 in. (214.6 cm) 73.5 in.** (186.7 cm)/88.0 in. (223.5 cm)
Height (Seat back/Seat cushion)	47.0 in. (119.4 cm)/31.5 in. (80.0 cm)	
Height (ROPS)	69.5 in. (176.5 cm)	
WEIGHT		
Uncrated	-61" Models† 1430 lbs. (648.6 kg) -72" Models† 1520 lbs. (689.5 kg)	1410 lbs. (639.6 kg) 1500 lbs. (680.4 kg)

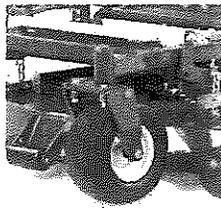
* All power levels are stated gross horsepower at 3600 RPM as rated by the engine manufacturer.

** Add 1.5 in. (3.8 cm) to width for side discharge with deflector raised.

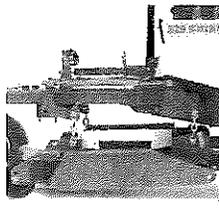
† DuraMax® deck mulching package kit weights/order numbers: 61-in. - 36 lbs. (16.3 kg)/504569; 72-in. - 44 lbs. (20.0 kg)/504571. Package includes high-low mulching blades.



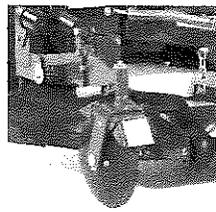
DuraGuard™ bumper



DuraFlex™ suspension forks



4X Rear Discharge™ deck



Edge-EZE™ edger

All specifications and information contained herein are subject to change without notice. AccessEze, ComfortReach, CoolFan, Down Discharge, DuraFlex, DuraGuard, Edge-EZE, 4X Rear Discharge, Hydra-Smooth, Hydro-Max, InFrame, MaxTorque, MidMount, PowerVac, QuikAdjust Tilt, Speed-Trimming, Ultimate Operator Station, Ultimate Suspension Ride and USR are trademarks and Grasshopper, the Grasshopper logo, DuraMax, It's So Much Mower and Quik-D-Tatch are registered trademarks of The Grasshopper Company. All other products are trademarks or registered trademarks of their respective holders.



IT'S SO MUCH MOWER®

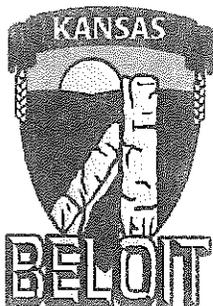
The Grasshopper Company
One Grasshopper Trail • P.O. Box 637
Moundridge, KS • 67107 U.S.A.

T: 620-345-8621 • F: 620-345-2301

grasshoppermower.com



Lynn Miller
 Director of Parks & Recreation
 119 North Hersey Avenue
 P O Box 567
 Beloit, Kansas 67420



Tel No (785) 738-2270
 Fax No (785) 738-2517
 Email millerparks@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

Mid mount mower	<u>✓</u>	
Hydrostatic Transmission	<u>✓</u>	
Folding ROPS	<u>✓</u>	
72" side discharge deck	<u>✓</u>	
Water-cooled diesel engine (minimum 30 HP)	<u>✓</u>	31 HP , 81 ci
Hydraulic/electric deck lift	<u>✓</u>	
Hour meter/ Fuel gauge	<u>✓</u>	
10 gallon fuel capacity or more	<u>✓</u>	12 GALLON
PTO driven deck	<u>✓</u>	SHAFT DRIVEN
1 year warranty	<u>✓</u>	3 YEAR

I propose to supply the City of Beloit, Kansas with a Mower package meeting the above specifications for a total purchase price of \$ \$ 12,990.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company): CARRICO IMPLEMENT - JOHN DEERE
 Authorized signature: Craig Elling
 Telephone number: 785-738-5744
 Date: 11-10-14

ZTrak™ Specifications

Engine

Certified Horsepower
Engine Model
Displacement
Cylinders
Oil Filter
Lubrication
Cooling
Air Cleaner

Fuel System

Fuel Type
Fuel Tank Capacity

Electrical System

Charge System
Battery Voltage
Hour Meter
Operator Presence Starting System

Drive Train

Hydraulic Pumps
Wheel Motors
Hydraulic Capacity
Travel Speed Forward
Travel Speed Reverse

PTO

Type
Drive

Brakes

Park Brake
Park Brake Actuation

Mower Decks

Available Widths / Type
Deck construction
Deck thickness
Height-of-Cut Range / Increment

Blades

Tip Speed
Number

Wheels and Tires

Drive (Rear) Tires
Caster Wheel Type
Caster Wheel Size

Dimensions

Overall Length
Overall Width (chute down)
Height

Weight (with Fluids)

Warranty¹

Duration

Type

DIESEL SERIES

997

31 HP (23.1 kW)* @ 3000 RPM, PS
3TNV82A
81 cu. in. (1.33 L)
Three
Full flow, replaceable, Spin-on type
Full pressure
Liquid
Dry-type, replaceable

Diesel
12 gal (45.4 L)

40 amp
12 Volt
Standard, digital
Standard

Kanzaki DUP 17S
Parker Ross
3.2 U.S. gal (12.1 L) (tank capacity)
0-11.5 mph (0-18.5 km/h)
0-5 mph (0-8.1 km/h)

Hydraulic clutch
Internal wet disk clutch

Caliper disc brake
Hand lever

60, 60 MOD, 72 in. (152.4, 152.4 MOD & 182.9 cm), and 60 in. (152.4 cm) rear discharge
7-Iron PRO (One-piece stamped steel with reinforcements) - (except for 60" RD)
7-gauge (.177 in.) stamped steel
1.5-5.0 in. (3.8-12.7 cm) / 0.25 in. (.6 cm)

18,000 f/m (SD), 17,500 f/m (RD)
Three

26x12-12
Pneumatic
15-6-6

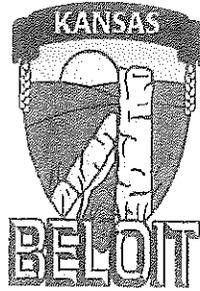
96 in. (60 in. SD) (243.8cm)
74 in (60 in SD) (188cm)
85 in (ROPS up) (215.9cm)

1774 lb. (804.7 kg) - 60 in. SD

36 months or 1500 hours, whichever comes first, no hour limitation for the first 24 months

Single Source Commercial

Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparks@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

<i>Mid mount mower</i>	<u>Yes</u>
<i>Hydrostatic Transmission</i>	<u>Yes</u>
<i>Folding ROPS</i>	<u>Yes</u>
<i>72" side discharge deck</i>	<u>Yes</u>
<i>Water-cooled diesel engine (minimum 30 HP)</i>	<u>Yes</u>
<i>Hydraulic/electric deck lift</i>	<u>Yes</u>
<i>Hour meter/ Fuel gauge</i>	<u>Yes</u>
<i>10 gallon fuel capacity or more</i>	<u>Yes</u>
<i>PTO driven deck</i>	<u>Yes</u>
<i>1 year warranty</i>	<u>Yes</u>

I propose to supply the City of Beloit, Kansas with a Mower package meeting the above specifications for a total purchase price of \$ 13,350.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company): KanEquip, Inc.
Authorized signature: *Scott Mahan*
Telephone number: 785-456-4256
Date: 11/10/14

Bid Notice

The City of Beloit, Kansas, 119 N. Hersey, Beloit, Kansas will be accepting sealed bids at the Office of the City Clerk until Monday, November 10th, 2014 at 3:30 p.m. for the following:

Mower
Mid Mount Mower
Hydrostatic transmission
Folding ROPS
72" side discharge deck
Water-cooled diesel engine (minimum 30 horsepower)
Hydraulic or electric deck lift
Hour meter/ Fuel gauge
10 gallon fuel capacity or more
PTO shaft driven deck
1 year warranty

All bids are to be submitted in a sealed envelope prominently marked:
"Mower"

All bids received by the closing date and time will be publicly opened and read aloud at **3:30 p.m. on Monday, November 10th, 2014** in the office of the City Clerk, 119 N. Hersey, Beloit, Kansas.

For more information or results of the bid opening, please contact the Parks and Recreation Department, 785-738-2270.

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
November 18, 2014	Coil Replacement/Hail Guards		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Library	<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER	

RECOMMENDATION:

I recommend that the city council approve the bid from Willow Springs Services, Inc. in the amount of \$16,280.00.

FISCAL NOTE:

Funding will come from Insurance proceeds minus deductible.

Willow Springs Services, Inc	\$16,280.00
John Francis, LLC	\$22,145.00
Watts and Son Plumbing	\$22,760.00

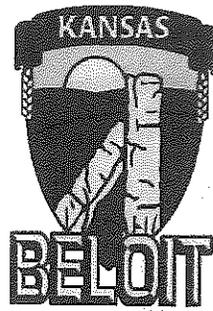
DISCUSSION:

The bids are to replace 5 coils and put hail guards on the Library HVAC.

Respectfully submitted,

Glenn Rodden
City Administrator

Lynn Miller
Director of Parks and Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-3551
Fax No (785) 738-2517

DEPARTMENT OF PARKS AND RECREATION MEMORANDUM

TO: Glenn Rodden
City Administrator

FROM: Lynn Miller
Director of Parks and Recreation

RE: Coil Replacement/Hail Guards for Library

DATE: November 12, 2014

I received the following s sealed bids to replace 5 coils and put hail guards on the Library HVAC. The damage was caused by the hail storm and will be covered by the insurance settlement.

Watts and Son Plumbing -	\$22,760.00
John Francis, LLC -	\$22,145.00
Willow Springs Services, Inc -	\$16,280.00

Bid notices were sent to the following and published in the Beloit Call:

- Watts and Sons
- Johnson Plumbing
- Willow Springs
- Zimmer Electric
- Francis Heating, Air and Electric
- Beloit Plumbing

I recommend the acceptance of the bid from Willow Springs Services, Inc.

Thank you for your consideration.
Lynn Miller, Director of Parks and Recreation

Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparks@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

*Replace with new condenser coils on
5 roof mounted Lennox Units
Install hail guard screens over the coils*

*Lennox Matching coils
Lennox Hail guards*

I propose to supply and install for the City of Beloit, Kansas, 5 condenser coils and hail screens over the 5 coils with the above specifications for a total purchase price of \$ 16,280⁰⁰ this is FOB, Beloit, Kansas.

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

Bidder (name of company):

Willow Springs Services Inc

Authorized signature:

Donald J. [Signature]

Telephone number:

785-738-2474

Date:

OCT 24, 2014

Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparks@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

Replace with new condenser coils on

5 roof mounted Lennox Units 5 ~ 60014-07 Coil Assy - Outdoor

Install hail guard screens over the coils 5 ~ 11 Guard 10N-1 Hail Guard 5/6T Tall

I propose to supply and install for the City of Beloit, Kansas, 5 condenser coils and hail screens over the 5 coils with the above specifications for a total purchase price of \$ 22,145 this is FOB, Beloit, Kansas.

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

Bidder (name of company):

John Francis LLC

Authorized signature:

John Francis

Telephone number:

785-738-2060

Date:

10/28/14



Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420

Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparcs@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

*Replace with new condenser coils on
5 roof mounted Lennox Units
Install hail guard screens over the coils*

✓
✓

I propose to supply and install for the City of Beloit, Kansas, 5 condenser coils and hail screens over the 5 coils with the above specifications for a total purchase price of \$22,760.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company):
Authorized signature:
Telephone number:
Date:

Watts & Son
Jim Watt
738-5529
11-10-14

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
November 18, 2014	HVAC Bid		
ORIGINATING 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 bid from Watts and Son in the amount of \$6,935.00.

FISCAL NOTE:

Funding will come from Insurance proceeds minus deductible.

Watts and Son Plumbing	\$6,935.00
John Francis, LLC	\$7,170.00

DISCUSSION:

The bids are to replace the HVAC unit on the Municipal Building that was damaged by the hail storm.

Respectfully submitted,

Glenn Rodden
City Administrator

Lynn Miller
Director of Parks and Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-3551
Fax No (785) 738-2517

DEPARTMENT OF PARKS AND RECREATION MEMORANDUM

TO: Glenn Rodden
City Administrator

FROM: Lynn Miller
Director of Parks and Recreation

RE: HVAC for the Municipal Building

DATE: November 13, 2014

I received the following sealed bids to replace the HVAC unit on the Municipal Building. The damage was caused by the hail storm and will be covered by the insurance settlement.

Watts and Son Plumbing -	\$6,935.00
John Francis, LLC -	\$7,170.00

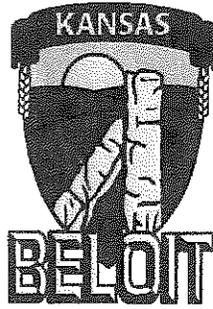
Bid notices were sent to the following and published in the Beloit Call:

- Watts and Sons
- Johnson Plumbing
- Willow Springs
- Zimmer Electric
- Francis Heating, Air and Electric
- Beloit Plumbing

I recommend the acceptance of the bid from Watts and Sons.

Thank you for your consideration.
Lynn Miller, Director of Parks and Recreation

Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparks@hckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

- Replace existing 5 ton roof top unit with Carrier or equal*
- 5 ton unit medium heat for the municipal building*
- 208-230 Volt 3 phase*
- Roof top unit with factory roof curb adapter & hail guard*
- Factory installed modulating economizer with empathy control*

K&R D60S4DRM4 Lender
Econ w/BR & Hood
Empathy Control
Hail Guard
Curb Adapter

I propose to supply and install for the City of Beloit, Kansas, 5 ton HVAC unit with the above specifications for a total purchase price of \$ 7170 this is FOB, Beloit, Kansas.

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

Bidder (name of company): John Francis LLC
Authorized signature: John Francis
Telephone number: 738-2060
Date: 11-10-14

Lynn Miller
Director of Parks & Recreation
119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-2270
Fax No (785) 738-2517
Email millerparks@nckcn.com

Bid Form

Bidder shall complete bid form, indicate with a check mark items being bid exactly as specified or a description to indicate any deviation from the specifications.

Minimum Specifications:

<i>Replace existing 5 ton roof top unit with Carrier or equal</i>	<input checked="" type="checkbox"/>
<i>5 ton unit medium heat for the municipal building</i>	<input checked="" type="checkbox"/>
<i>208-230 Volt 3 phase</i>	<input checked="" type="checkbox"/>
<i>Roof top unit with factory roof curb adapter & hail guard</i>	<input checked="" type="checkbox"/>
<i>Factory installed modulating economizer with empathy control</i>	<input checked="" type="checkbox"/>

I propose to supply and install for the City of Beloit, Kansas, 5 ton HVAC unit with the above specifications for a total purchase price of \$ 6935.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company):

Authorized signature:

Telephone number:

Date:

Watts & Son
Steve Watts
738-5529
11-10-14

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
November 18, 2014	MASONRY BID FOR THE DOWNTOWN REHABILITATION CDBG GRANT
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration Department	<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the Masonry bid from Central Contracting in the amount of \$43,650.00.

FISCAL NOTE:

- There is no cost to the city for approving this item.

Schwerdtfager Masonry & Construction	\$95,000.00
Central Contracting	\$43,650.00

DISCUSSION: The exterior stone work bids are for the downtown rehabilitation block grant that we have been awarded for the repair of downtown buildings. Two vendors provided base and alternate bids for the masonry project.

Respectfully submitted,

Glenn Rodden
City Administrator

OWNER BLESSING & RECOMMENDATION OF STONEMWORK CONTRACTOR

From: "Gloria Homelier" <afullhouse@ruraltel.net>
To: "Doug McKinney" <dmckinney@nckcn.com>
Sent: Monday, November 10, 2014 4:14 PM
Subject: RE: Beloit Downtown Masonry Bid Information
I approve Randy Schroeder of Central Contracting best bidder for the stone work on the buildings.

Gloria Homelier

From: "Mike Cooper" <coopers@nckcn.com>
To: "Doug McKinney" <dmckinney@nckcn.com>
Sent: Monday, November 10, 2014 6:52 PM
Subject: Re: Beloit Downtown Masonry Bid Information
Date and contractor okay with me.

From: "jroberg" <jroberg@racerstech.com>
To: "Doug McKinney" <dmckinney@nckcn.com>
Sent: Friday, November 14, 2014 11:40 AM
Subject: Re: Beloit Downtown Masonry Bid Information
Hi Doug,
I suggest that we award the stone work bid to Randy Schroeder of Central Contracting.
Central Contracting submitted the best bid for 111 and 113 E Main st.

Thanks
Jeff Roberg
NCK Properties LLC

BELOIT DOWNTOWN COMMERCIAL REHABILITATION PROJECT EXTERIOR STONEWORK BID RESULTS

Community Development Block Grant #13-CR-001

This exterior stone work is funded by both the Kansas Small Cities Community Development Block Grant program at 74 percent, and 26 percent from building owner cash injections. No city or county monies are directly involved in funding the proposed improvements.

The below listed contractor(s) propose to furnish all labor, materials and equipment necessary to accomplish the stone related mortar repair work prescribed in the Technical Guidance Section referenced in the Information for Bidders at the Beloit City Clerk Office. A Base Bid is provided below with an Alternate Bid listed if it was provided. Bids were advertised in the Beloit Call on Wednesday, October 22 and directly solicited from masonry contractors in the region on Monday, October 20. The Base Bid pertains to the upper east wall or about 1,650 sq.ft. of the 111 E. Main location and the most perilous 500 sq.ft. of the upper limestone walls in the alley behind 111 and 113 E. Main. The Alternate Bid is for extra stone related mortar work of about 1,650 sq.ft. of the lower portion of the 111 E. Main location and other alley areas where existing mortar is challenged to remain in tact for much longer.

BIDDER & LOCATION	BASE BID for Mortar Repair	Price Per Square Foot	Mobilization & Insurance	TOTAL BASE BID	ALTERNATE BID for Mortar Repair	Price Per Square Foot	TOTAL ALTERNATE BID	TOTAL BASE + ALTERNATE BID	Approx. Date Job Begins
Schwerdtfager Masonry & Const. Lincoln, KS	2,150	25.00	Included in Base Bid	\$ 53,750	1,650	25.00	\$ 41,250	\$ 95,000	March or April 2015 <i>Dependent on Bid Form</i>
Randy Schroeder/James Wacker Central Contracting Sylvan Grove, KS	2,150	12.00		\$ 27,150	1,650	10.00	\$ 16,500	\$ 43,650	Soon After City Awards- Depending on Weather

REQUIRED BID FORM BELOIT DOWNTOWN PROJECT
BELOIT DOWNTOWN COMMERCIAL REHABILITATION PROJECT EAST & NORTH STONE MASONRY
111, 113, 115 EAST MAIN STREET

MASONRY LOCATIONS		Approx. Sq.Ft.	Price Per Sq.Ft.	Total Price
1	Building Exterior: TOP HALF of EAST SIDE LIMESTONE of 115 E. MAIN	1,650	\$ 12 ⁰⁰	\$ 19,800 ⁰⁰
2	Building Exterior: MISSING MORTAR AREAS in NORTH (ALLEY) PORTIONS of 111, 113 & 115 E. MAIN	500	\$ 12 ⁰⁰	\$ 6,000 ⁰⁰
3	Mobilization and Insurance	Lump Sum		\$ 1,350 ⁰⁰
The below listed contractor proposes to furnish all labor, materials and equipment necessary to accomplish the work prescribed in the Technical Guidance referenced in the Information for Bidders and hereby submits this Total Base Bid Proposal in the Amount written on the row below and for any Alternate Bids listed further below:				
4	TOTAL BASE BID PRICE (sum of above rows 1,2,3) =			\$27,150⁰⁰

ALTERNATE BID PRICE IN ADDITION TO ABOVE BASE BID:		Approx. Sq.Ft.	Price Per Each	Total Price
5	Building Exterior: BOTTOM HALF LIMESTONE of EAST SIDE of 115 E. MAIN	1,650	\$ 10 ⁰⁰	\$16,500 ⁰⁰
6	BASE BID PRICE PLUS ALTERNATE BID PRICE (sum of rows 4 and 5) =			\$43,650⁰⁰

We can begin this job Right away
 We will take approximately 30 calendar days from the award to complete the job. Depending on weather
 List Any Proposed Subcontractors to work on the Job Site: 45 days with Bottom Half added on
None

The Undersigned contractor declares he/she has carefully examined the Notice for Bidders and Information for Bidders, the Technical Guidance and has consulted with supply sources and understands by signing this Bid he/she waives all rights to plead ignorance regarding the same. The contractor also understands the Owners and the project sponsor, the City of Beloit reserve the right to reject all bids for valid & lawful business purposes.

Randy G. Schroeder Contractor Signature (required for valid bid) 10-27-14 Dated

Randy G. Schroeder PO Box 12 Sylvan Grove Ks. 67481
 Printed Contractor Name and Address

Deadline to complete and submit is by Wednesday, November 5, 2014 at 4:00 pm, to the City of Beloit at the Municipal Building at 119 N. Hersey, Beloit KS 67420 or in person on this date and time at the Beloit Municipal Building Main Floor South Meeting Room. City Office Telephone #785-738-3551.

Central Kansas Contractors
James Wacker
Randy Schroeder

Bid for the Beloit Downtown Project

This is a summary of what our bid entails on your bid sheet.
4x8 sheets of OSB with tarps and sheeting to protect roofs.
Chisel and power wash old mortar out to desired depth
Tuck new Mortar back in joints and worked with wet sponge to get desired finish and adhesion to stone
Clean up of all debris from chiseling and re-tuck pointing

Factors taken into consideration

Number of ladders we will need to use all the time

Scaffolding that is needed for the height

The size of stones that make up the wall are small and doubles the amount of joints

If awarded this bid, we would request a 50% down, and final payment on completion.

Thank You

Central Kansas Contractors

James Wacker

Randy Schroeder

James Wacker
1035 N Main St
Russell Ks 67665

Randy Schroeder
PO Box 12
Sylvan Grove Ks 67481

REQUIRED BID FORM BELOIT DOWNTOWN PROJECT

BELOIT DOWNTOWN COMMERCIAL REHABILITATION PROJECT EAST & NORTH STONE MASONRY
111, 113, 115 EAST MAIN STREET

	Approx. Sq.Ft.	Price Per Sq.Ft.	Total Price
1 MASONRY LOCATIONS Building Exterior: TOP HALF of EAST SIDE LIMESTONE of 115 E. MAIN	1,650	25.00	\$ 41,250.00
2 Building Exterior: MISSING MORTAR AREAS in NORTH (ALLEY) PORTIONS of 111, 113 & 115 E. MAIN	500	25.00	\$ 12,500.00
3 Mobilization and Insurance	Lump Sum		Included Above
The below listed contractor proposes to furnish all labor, materials and equipment necessary to accomplish the work prescribed in the Technical Guidance referenced in the Information for Bidders and hereby submits this Total Base Bid Proposal in the Amount written on the row below and for any Alternate Bids listed further below:			
4	TOTAL BASE BID PRICE (sum of above rows 1,2,3) =		\$ 53,750.00

	Approx. Sq.Ft.	Price Per Each	Total Price
5 ALTERNATE BID PRICE IN ADDITION TO ABOVE BASE BID: Building Exterior: BOTTOM HALF LIMESTONE of EAST SIDE of 115 E. MAIN	1,650	\$ 25.00	\$ 41,250.00
6 BASE BID PRICE PLUS ALTERNATE BID PRICE (sum of rows 4 and 5) =			\$ 95,000.00

We can begin this job March or April 2015

We will take approximately 20 calendar days from the award to complete the job.

List Any Proposed Subcontractors to work on the Job Site:

The Undersigned contractor declares he/she has carefully examined the Notice for Bidders and Information for Bidders, the Technical Guidance and has consulted with supply sources and understands by signing this Bid he/she waives all rights to plead ignorance regarding the same. The contractor also understands the Owners and the project sponsor, the City of Beloit reserve the right to reject all bids for valid & lawful business purposes.

 Contractor Signature (required for valid bid) 11-5-14 Dated

Schwerdtfager Masonry & Construction, Lincoln, KS 67455
Printed Contractor Name and Address

Deadline to complete and submit is by Wednesday, November 5, 2014 at 4:00 pm, to the City of Beloit at the Municipal Building at 119 N. Hersey, Beloit KS 67420 or in person on this date and time at the Beloit Municipal Building Main Floor South Meeting Room. City Office Telephone #785-738-3551.

BELOIT DOWNTOWN REHABILITATION PROJECT OCTOBER-NOVEMBER, 2014**CDBG#13-PF-001****MASONRY CONTRACTORS SOLICITED FOR EAST & ALLEY SIDE STONEMWORK at 115/113/111 E. Main St.**

FIRMS RECOMMENDED BY KANSAS STATE HISTORICAL SOCIETY or

THROUGH AREA CONSTRUCTION CONTRACTORS

<u>CONTRACTOR ADDRESSES</u>	<u>CONTACT NUMBER</u>	<u>PERTINENT NOTES via CONVERSATIONS</u>
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A & S Masonry

1009 York Ave.

Salina, KS 67401

(785) 827-5507

Appletech Construction Inc

240 Levee Dr

Manhattan, KS 66502

(785) 776-3530

Arambula Construction Co. Inc.

2455 N Broadway, PO Box 47649

Wichita, KS 67201

MBE per Kansas Dept. of Commerce Registry

BPW Masonry Inc.

212 Broadway St.

Riley, KS 66531

(785) 485-2840

Mel Borst Stonework

1918 Humboldt St.

Manhattan, KS 66502

(785) 776-1460

Byrd Masonry

2609 Stagg Hill Rd

Manhattan, KS 66502

(785) 539-4880

Central Contractors dba Box Canyon Custom Homes

Attn Randy Schroeder

PO Box 12

Sylvan Grove, KS 67481

(785) 420-0241

Interested and plans to bid

Melvin Eilert

109 S. Independence

Beloit, KS 67420

private number

Not Interested for a variety of reasons

Gedney Company

2251 Shalimar Dr.

Salina, KS 67401

(785) 825-0365

Not Interested until in well into 2015

Hartman Masonry

204 N. 8th St.

Council Grove, KS 66846

(620) 767-5286

Kline's Masonry Co. 2242 Redhawk Salina, KS 67401	(785) 493-0460	
JC Masonry 501 E McClaren St. Herington, KS 67449	(785) 258-2444	Far from base
Larry Lawrenz 931 US Highway 77 Herington, KS 67449	(785) 257-3056	Not Interested until well into 2015
Dennis & Beverly Nelson Masonry 1138 E Quartz Dr Lincoln KS 67455	(785) 277-3495	Not Interested until well into 2015
Schwerdtfager Masonry & Construction, LLC 223 East College Lincoln, KS 67455	(785) 531-2438	Somewhat Interested
Brian & Dave Stillwell Masonry Contractors 3853 C Road Beloit, K 67420	(785) 439-6592	Between equipment needs and current demanding schedule, Not Interested until well into 2015
Jess Wilbur Construction & Masonry 814 E. Iron Ave. Salina, KS 67401	(785) 822-7415	

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
November 18, 2014	Engineering Contract for East Main and North Campus Streets
ORIGINATING 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 engineering agreement with Schwab Eaton Engineering for the preparing plans for East Main and North Campus Streets in the amount not to exceed \$118,700.00.

FISCAL NOTE:

- The funding for the engineering services will come from bond issuance.

DISCUSSION:

The proposed agreement would provide the City of Beloit with engineering services for the new construction of East Main and North Campus Streets.

Respectfully submitted,

Glenn Rodden
City Administrator

AGREEMENT

Between

SCHWAB-EATON, P.A., CONSULTING ENGINEERS

and

CITY OF BELOIT, KANSAS

This AGREEMENT, made and entered into by and between Schwab-Eaton, P.A., Consulting Engineers, Manhattan, Kansas, party of the first part (hereinafter called the Engineer) and the City of Beloit, Kansas, party of the second part (hereinafter called the City):

WITNESSETH:

WHEREAS, the City is authorized and empowered to contract with the Engineers for the purpose of preparing detailed plans and specifications and other professional engineering services for the development street reconstruction plans for East Main Street from Baldwin Ave. to Highway 24 consisting of approximately 2700 LF of concrete street with curb and gutter, paved side street intersections, earthwork, storm sewer, erosion control, traffic control and various appurtenances.

WHEREAS, the Engineers are licensed in accordance with the law of the State of Kansas and are qualified to perform the professional engineering desired by the City, now, therefore,

IT IS AGREED by and between the two parties aforesaid as follows:

SECTION I - SERVICES AND RESPONSIBILITIES OF THE ENGINEER

PART A - DETAILED PLANS AND SPECIFICATIONS

1. Confer with City officials on specific project requirements, finance issues, schedules and other pertinent matters.
2. Meet with the City regarding the schedule of the project, detours during construction, right of way acquisition and utility relocations.
3. Conduct surveys and/or field investigations of the project site as required to design the project and develop plan drawings.
4. Confer with the City on various design considerations including horizontal and vertical alignments, subgrade modification, pavement thicknesses, street width, storm sewer, etc.
5. Complete preliminary plans and cost estimates and review with City officials.
6. Prepare final plans, cost estimates and project specifications, including bidding documents.
7. Review final plans and specifications with City officials.

PART B – BIDDING

1. Coordinate bid letting date, time and place with City, and prepare final *Invitation to Bid*.
2. Assist and advise City in placing the advertisements of the *Invitation to Bid*.
3. Identify potential Contractors and suppliers, and distribute copies of *Invitation to Bid*. Maintain a record of prospective bidders and suppliers to whom contract documents have been issued.
4. Distribute construction contract documents to prospective bidders.
5. Interpret construction contract documents during the bidding periods. Prepare and issue addenda to the construction contract documents, when required.
6. Assist the City during bid opening. Conduct the bid opening, if requested, answer questions during bid opening, make preliminary tabulation of bids, and review questionnaires and bids for completeness.
7. Prepare and distribute formal bid tabulation sheets, evaluate bids, and make written recommendations to City concerning contract award.

PART C – CONSTRUCTION STAKING, CONTRACT ADMINISTRATION AND CONSTRUCTION INSPECTION

The Engineer will perform construction staking, contract administration and construction services as authorized by the City during the construction phase of the project. By performing these services, the Engineer shall not have authority or responsibility to supervise, direct, or control Contractor's work or have authority or responsibility for safety precautions and programs incident to Contractor's work or for any failure of Contractor to comply with laws, regulations, rules, ordinances, codes or orders applicable to Contractor furnishing and performing the work. Specific services to be performed by Engineer are as follows:

1. Prepare and distribute conforming copies of the construction contract documents. Included shall be a review of the Contractor's bonds and insurance certificates and furnishing the Contractor unsigned construction contract documents.
2. Submit five (5) sets of construction contract documents to the City's legal counsel for review and to the City for signature and distribution.
3. Make the necessary arrangements and conduct a preconstruction conference.
4. Review and comment on the Contractor's initial and updated construction schedules and advise City as to acceptability.
5. Review drawings and other data submitted by Contractor as required by the construction contract documents. Engineer's review shall be for general conformity to the construction contract drawings and specifications for the project and shall not relieve the Contractor of any contractual responsibilities. Such reviews shall not extend to means, methods, techniques, sequences, or procedures of construction, or to safety precautions and programs incident thereto.

6. Interpret construction contract drawings when requested by the City or Contractor. If authorized by the Contractor, Engineer may interpret construction contract drawings and specifications upon request by subcontractors and suppliers.
7. Stake the proposed improvements for construction. Engineer will meet with the Contractor to ensure that staking will meet the Contractor's needs for construction and that the information shown on the stakes is understood by all parties.
8. Provide on-site inspection for the work performed by the Contractor as the construction work progresses. Such inspection shall be by a part time project representative as the work warrants inspection during the non-critical portions of the work and full time inspection during critical portions of the work. Monthly progress reports will be provided to the City, if requested.
9. Prepare change orders and monthly estimates of completed construction as a basis for interim progress payments to the Contractor.
10. Conduct final inspection of the project and preparation of final contract documents.
11. Upon completion of the project, revise the construction contract drawings to conform to the construction records provided by the Resident Inspector and Contractor. Submit final set of "As Built" plans to the City.
12. Provide one-year certification through semi-annual inspections with a letter style report outlining findings of inspections.

PART D – SUPPLEMENTAL SERVICES

Supplemental services is defined as work that may be requested but is not included in the above tasks. These services may include but are not limited to:

1. Redesigns issued after final plans have been accepted.
2. Assistance with bid protests and rebidding.
3. Boundary surveys and legal descriptions associated with land procurement.
4. Preparation for litigation, arbitration, or other legal or administrative proceedings and appearances in court or at arbitration sessions, in connection with bid protests, change orders, or construction incidents.
5. Preparation of environmental assessments or impact statements.
6. Development of O & M manuals and/or management plans.
7. Assistance with the application process related to the KDOT State revolving loan fund.
8. Easement acquisition for infrastructure to be placed on private property.

SECTION II - RESPONSIBILITY OF THE CITY

The City shall provide information, assistance and compensation as follows:

1. Place at the disposal of the Engineer all records, reports, maps, plans and other data pertinent to the services required under this Agreement.
2. Furnish authorization to commence work on various parts of the work outlined in Section I above for the services required under this Agreement.
3. Reimburse the Engineer as follows:
 - a. For the services set forth in Section I, Parts A & B above, the Engineer shall be paid a lump sum total amount of \$103,800.00. Such fee shall be paid incrementally as the work progresses with monthly progress invoices. Progress plans, cost estimates and other pertinent information will be provided as requested to substantiate the amount of the progress billings.
 - b. For the services set forth in Section I, Parts C and D above (excluding Section I.C.7 for construction staking), the Engineer shall be paid the actual payroll costs charged to the work multiplied by a factor of 2.85 which shall represent just and full compensation for the work. Such fee shall be paid in monthly payments and for Part C, the total cost will not exceed \$118,700.00 without prior authorization from the City.
 - c. For construction staking services (Section I.C.7), the Engineer shall be paid a lump sum total amount of \$8,000.00. Such fee shall be paid incrementally on a monthly basis for the proportional amount of the work completed at the time of the monthly billing.
4. To the extent permitted by current State Statutes, including but not limited to municipal budget and cash basis, the City further agrees that this Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the present governing body and their successor.

SECTION III - MUTUAL AGREEMENTS

It is mutually agreed by the parties hereto:

1. That the services to be performed by the Engineer are personal and cannot be assigned, sublet or transferred without the written consent of the City.
2. That the right is reserved by the City to terminate this Agreement at any time, upon written notice, in the event the improvement is to be abandoned or indefinitely postponed or because of the Engineer's disability or death, or because the services of the Engineer are unsatisfactory, or failure by the Engineer to prosecute the work with due diligence or to complete the work within the time limits specified in this Agreement; provided however, that in any case, the Engineer shall be paid the reasonable value of the services rendered up to the time of termination on the basis of the payment provisions of this Agreement.
3. That an adjustment of the Engineer's fee as stipulated in this Agreement may be made if, for any

reason, the scope of the work as set forth herein is materially changed. The amount of fee adjustment shall be based on an equitable formula which shall be mutually agreed upon by and between the parties at the time the scope of work is materially changed.

4. In providing services under this Agreement, the Engineer will endeavor to perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Upon notice to the Engineer and by mutual agreement between the parties, the Engineer will without additional compensation correct those services not meeting such a standard.

SECTION IV - ARTICLES OF COMPLIANCE

The Engineer shall be in compliance with all Federal, State, and local laws and ordinances applicable to the work covered hereunder. Furthermore, during the performance period of this contract, the Engineer agrees as follows:

1. Title VI of the Civil Rights Act of 1964.
The Engineer must comply with Title VI of the Civil Rights Act of 1964 that states, no person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
2. Section 109 of the Housing and Community Development Act of 1974, as amended.
The Engineer must comply with provisions of Section 109 of the Housing and Community Development Act of 1974 that require that no person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds made available pursuant to Title I of the Act.
3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794).
The Engineer must comply with Section 504 of the Rehabilitation Act of 1973, as amended, which provides that no otherwise qualified individual shall, by reason of his or her disability, be solely excluded from participation (including employment), denied program benefits, or be subjected to discrimination under any program or activity receiving federal assistance funds.

American with Disabilities Act (ADA) (P.L. 101-336; 42 U.S.C. 12101).

ADA provided disabled people access to employment, public accommodations, public services, transportation and telecommunications. The ADA extended Section 504's mandate of non-discrimination based on disability to most of the private sector and to state and local government agencies not covered by Section 504. Recipients of federal assistance should note that the ADA complements, but does not replace, Section 504.

4. Age Discrimination Act of 1975 as amended (42 U.S.C. 6101 et seq.).
The Engineer shall comply with the Age Discrimination Act of 1975, as amended, which provides that no person shall be excluded from participation, denied program benefits, or subjected to discrimination on the basis of age under any program or activity receiving federal assistance.

5. Fair Housing Amendments Act of 1988.

The Engineer must comply with the provisions of "Fair Housing Amendments Act of 1988." The act provides that no person in the United States shall, on the grounds of race, color, religion, sex, national origin, disability or familial status be denied the benefits of, be excluded from participation in, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Public Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.).

The Engineer shall comply with the provision of "Public Law 90-284," which refer to Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.). The Law states that it is the policy of the United States to provide, within constitutional limitations, for fair housing throughout the United States and prohibits any person from discriminating in the sale or rental of housing, the financing of housing or the provisions of brokerage services, including in any way making unavailable or denying a dwelling to any person, because of race, color, religion, sex or national origin. The Engineer must administer program and activities relating to housing and urban development in a manner that affirmatively promotes fair housing.

6. Executive Order 11063, as amended by Executive Order 12259 (24 CFR Part 107).

The Engineer must comply with the provisions of Executive Order 11063, as amended by Executive Order 12259, which directs the Engineer to take all action necessary and appropriate to prevent discrimination because of race, color, religion, creed, sex or national origin.

7. Kansas Non-Discrimination Law, Senate Bill No. 573, Chapter 194, Laws of 1972, as amended and adopted in 1992, titled the Kansas Act Against Discrimination. During the performance of this Contract or any subcontract resulting therefrom, the Engineer shall observe the provisions of the Kansas Act Against Discrimination of work and shall not discriminate against any person in the performance of work done under the Contract because of race, religion, color, sex, national origin or ancestry;

8. Section 3 of the Housing and Community Development Act of 1968 (12 U.S.C. 1701u).

The Engineer shall to the greatest extent feasible, comply with the provisions of Section 3 of the Housing and Urban Development Act of 1968 when planning and implementing projects assisted by a CDBG. Section 3 requires opportunities for training and employment be given to lower-income persons residing within the unit of local government or the nonmetropolitan county in which the project is located, and that contracts for work in connection with the project be awarded to eligible business concerns located in, or owned in substantial part by residents of the project area. The Engineer must assure good faith efforts toward compliance with the statutory directive of Section 3.

9. Executive Order 11246, as amended.

The Engineer must comply with Executive Order 11246, as amended, which provides that any subcontractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin and shall take affirmative action to assure same.

10. Section 503 of Rehabilitation Act of 1973.

Section 503 of Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in

engineering employment. All recipients of Federal funds must certify through all contracts issued to the following:

Affirmative Action for Handicapped Workers.

- (a) The Engineer will not discriminate against any employee or regard to any position for which the employee or applicant for employment is qualified. The Engineer agrees to take affirmative action to employ, advance in employment and otherwise treat qualified disabled individuals without discrimination based upon their physical or mental handicap employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The Engineer agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (c) In the event of the engineers' noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- (d) The Engineer agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the Engineers' obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
- (e) The Engineer will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Engineer is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
- (f) The Engineer will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vender. The Engineer will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provision, including action for noncompliance.

11. Section 912 of the Cranston-Gonzales National Affordable Housing Act.
Nondiscrimination Section 109.

- (a) No person in the United States shall on the ground of race, color, national origin, religion, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title. Any prohibition against discrimination on the basis of age under the Age Discrimination ACT of 1975 or with respect to any otherwise qualified handicapped individual as provided in section 504 of the Rehabilitation Act of 1973 shall also apply to any such program or activity.
- (b) Whenever the Secretary determines that a State or unit of general local government which is a recipient of assistance under this title has failed to comply with subsection (a) or an applicable regulation, he shall notify the Governor of such state or the chief executive officer of such unit of local government of the noncompliance and shall

request the Governor or the chief executive officer to secure compliance. If within a reasonable period of time, not to exceed sixty days, the Governor or the chief executive fails or refuses to secure compliance, the Secretary is authorized to (1) refer the matter to the Attorney General with a recommendation that an appropriate civil action be instituted; (2) exercise the powers and functions provided by Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d); (3) exercise the powers and functions provided for in Section 11 (a) of this act; or (4) take such other action as may be provided by law.

- (c) When a matter is referred to the Attorney General pursuant to subsection (b), or whenever he has reason to believe that a State government or unit of general local government is engaged in a pattern or practice in violation of the provisions of this section, the Attorney General may bring a civil action in any appropriate United States District Court for such relief as may be appropriate, including injunctive relief.
- (d) The provisions of this section and section 104(b)(2) which relate to discrimination on the basis of race shall not apply to the provision of assistance by Engineers under this title to the Hawaiian Home Lands.

12. "The Engineer will provide Certification Regarding Debarment, Suspension and Responsibility matters in compliance with 40 CFR Part 32, shall comply with the Region VII Implementation Procedures of 40 CFR Part 31.36(e) and Section 31.36(e) of the March 11, 1988 EPA Procurement Regulations and shall comply with KDHE Implementation Procedures of Section 129 of Public Law 100-590."

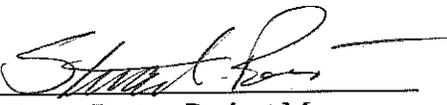
IT IS FURTHER AGREED that this Article of Compliance and all contracts entered into under the provisions of this Contract shall be binding upon the parties hereto and their successors and assigns.

IN WITNESS WHEREOF: said parties have caused this Agreement to be signed by their duly authorized officers this _____ day of _____, 2014.

CITY OF BELOIT, KANSAS

SCHWAB-EATON, P.A.
CONSULTING ENGINEERS
MANHATTAN, KANSAS

BY _____
Mayor

BY 
Stuart Porter, Project Manager

ATTEST:

WITNESS:

BY _____
City Clerk

BY 
Randy Stroede, Licensed Surveyor

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
November 18, 2014	Financial Services Agreement
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration	<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the attached Financial Service Agreement with Piper Jaffray & Co for providing financial services for issuing general obligation bonds and temporary notes.

FISCAL NOTE:

- The funding for the financial service will come from bond issuance which is 1.0% of the bond issuance for a GO Bond and 0.6% for GO Temporary Notes.

DISCUSSION:

The proposed agreement would provide the City of Beloit with financial services for issuing debt to finance the new construction of East Main and North Campus Streets.

Respectfully submitted,

Glenn Rodden
City Administrator

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into the 12th day of November, 2014, by and between the City of Beloit, Kansas (the "Issuer") and Piper Jaffray & Co. (the "Financial Services Provider").

RECITALS

WHEREAS, the Issuer requires the provision of financial services in connection with the issuance by the Issuer of one or more series of General Obligation Notes and Bonds for projects related to East Main and North Campus projects in the total amount not to exceed \$4,000,000 (the "Project") and any new issues of municipal bonds or refinancings of outstanding bonds as identified from time to time in a separate, subsequent letter amendment to this Agreement (each a Project, and collectively, the "Projects") in substantially the form attached as Exhibit A to this Agreement, which are incorporated herein (each, a Project Amendment, and, collectively, the Project Amendments).

WHEREAS, the Issuer desires to engage the Financial Services Provider to render the advisory services set forth herein.

WHEREAS, the Issuer has selected Gilmore & Bell, P.C., as bond counsel ("Bond Counsel") and has not relied on Financial Services Provider for any assistance selecting Bond Counsel, Financial Services Provider is not a party to the engagement agreement between Issuer and Bond Counsel, including having a working knowledge of any limitations under said agreement; and Financial Services Provider shall assume no responsibility for the work or opinions provided by Bond Counsel;

NOW THEREFORE, in consideration of the mutual covenants and stipulations hereinafter set forth, the parties agree as follows:

Section 1. Scope of Services. The Scope of Services shall include assistance in the following areas with respect to each Project or Projects identified in a Project Amendment.

- a) Develop and recommend a timeline for the Project
- b) Provide alternative debt retirement schedules including relevant cash flows
- c) Comment on the value and use of credit ratings or credit enhancement; coordinate the process securing credit rating or credit enhancement
- d) Propose relevant bond terms appropriate for the type of security being sold
- e) Review the Preliminary and Final Official Statement.
- f) If a portion of any financing considered includes an advance refunding, subscribe for SLGS.
- g) Upon completion of the official statement by the Issuer, distribute the Issuer's official statement to potential bidders.
- h) Assist the Issuer in the Issuer's conduct of the competitive bid process by evaluating and recommending the bids received to the Board of the Issuer for consideration
- i) Coordinate the closing of the transaction

Extent of Duties Arising under this Agreement

The Issuer and the Financial Services Provider intend and agree that, to the extent the performance of services by the Financial Services Provider with respect to a Project constitutes municipal advisory activities within the meaning of proposed rule 15Ba1 of the Securities Exchange Act of 1934 or otherwise creates a duty of the Financial Services Provider under Section 15B(c)(1) of the Securities Exchange Act of 1934 or Rule G-23 of the Municipal Securities Rulemaking Board, such duty does not

extend beyond the services to be provided with respect to that Project and such duty does not extend to or to any other contract, agreement, relationship, or understanding of any nature between the Issuer and the Financial Services Provider.

Section 2. Compensation.

The compensation for providing the services set forth under this agreement shall be based on the following schedules:

General Obligation Bonds:

When the Issuer elects to use the Financial Services Provider for its General Obligation Bonds which are to be sold through either a competitive or negotiated sale, the following fee schedule will apply.

GENERAL OBLIGATION BONDS

<u>If the amount of Bonds Issued is equal To or more than</u>	<u>And not more than</u>	<u>Then the fee shall be</u>
\$2,000,001	\$5,000,000	1.0% of bond amount

General Obligation Temporary Notes:

When the Issuer elects to use the Financial Services Provider for its General Obligation Temporary Notes which are to be sold through either a competitive or negotiated sale, the following fee schedule will apply.

GENERAL OBLIGATION TEMPORARY NOTES

<u>If the amount of Bonds Issued is equal To or more than</u>	<u>And not more than</u>	<u>Then the fee shall be</u>
\$2,000,001	\$5,000,000	0.6% of bond amount

It is understood that no compensation is due to Financial Services Provider unless and until the issue is completed. If for any reason the issue is not completed, pursuant to the terms of this Agreement, for any reason including termination, no fee is payable to Financial Services Provider. Furthermore, if the issue takes a form other than a general obligation bond issue, we reserve the right to negotiate a fee with the Issuer.

Section 3. Expenses. The Financial Services Provider will be responsible for all of the Financial Services Provider's out-of-pocket expenses, including communication, cost of financial analysis and reports prepared in fulfilling its duties outlined herein. The Issuer will be responsible for the payment of all fees and expenses commonly known as Costs of Issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration and the like. For preparation of the Preliminary and Final Official Statement Piper Jaffray will charge a fee not to exceed \$7,500.

Section 4. Term of Agreement. The term of this Agreement shall begin on the date of execution set forth above or on the date of any amendment hereto respecting a Project and shall terminate on December 31, 2016

The Issuer or the Financial Services Provider may terminate this Agreement at any time on written notice to the other party and all fees due to the Financial Services Provider shall be due and payable upon termination by the Issuer. Should this Agreement contemplate multiple Projects, unless earlier terminated, the obligations of the Financial Services Provider with respect to any Project shall terminate immediately upon the closing or settlement of securities issued to finance the Project and the Financial Services Provider shall thereafter have no continuing fiduciary or other duties to the Issuer under this Agreement and specifically the Project Amendment to this Agreement in connection with that Project. The provisions of Sections 3, 10, 11, 14 and 15 shall survive termination of this Agreement.

Section 5. Independent Contractor. The Financial Services Provider is an independent contractor and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Issuer. Financial Services Provider also references Contractor as used herein.

Section 6. Assignment. Neither the Financial Services Provider nor the Issuer shall have the right or power to assign this Agreement or parts thereof, or its respective duties, without the express written consent of the other party. Acquisition of the Financial Services Provider by a third party firm shall not constitute an assignment of this Agreement.

Section 7. Entire Agreement/Amendments. This Agreement, including any amendments hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and the Issuer.

Section 8. Not Liable for Advice of Third Party Financial Services Providers: Should the Issuer seek advice from third party financial services providers, bankers or legal advisors or others providing guidance similar in scope to that contemplated herein, the Issuer agrees that the Financial Services Provider shall not be held liable for advice or recommendations made to the Issuer by third party financial services providers, bankers or legal advisors.

Section 9. Legal Advice. The Financial Services Provider is not legal counsel or an accountant and is not providing legal or accounting guidance. None of the Services contemplated in this Agreement shall be construed as or a substitute for legal services.

Section 10. Indemnification. The Financial Services Provider agrees to protect, defend, indemnify and hold the Issuer, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands obligations, actions, proceedings, or causes of action of every kind and character in connection with or arising directly or indirectly out of the error, omission or negligent act of the contractor. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, infringement of any patent, trademark, copyright or application of any thereof or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule, or regulation, or decree of any court, shall be included in the indemnity thereunder. The

contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

To the extent the Issuer is authorized by law to indemnify the Financial Services Provider, the Issuer will indemnify and hold harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, servants, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon the Issuer's gross negligence or wilfull acts, errors or omissions in the performance of its obligations under this Agreement or any other resolution, document or covenant with respect to the Bonds issued by the Issuer as contemplated herein.

The Issuer acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Issuer and that the failure of the Financial Services Provider to advise the Issuer respecting these laws shall not constitute a breach by the Financial Services Provider or any of its duties and responsibilities under this Agreement.

Section 11. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Issuer at:

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

or to the Financial Services Provider at:

Piper Jaffray & Co.
Attn: Public Finance Department
11635 Rosewood Street
Leawood, Kansas 66211

Section 12. Consent to Jurisdiction; Service of Process. . The parties each hereby (a) submits to the jurisdiction of any Kansas State Court or Federal court sitting in Kansas with respect to any actions and proceedings arising out of or relating to this Agreement, (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in a Kansas State Court or Federal court sitting in Kansas and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

Section 13. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

Section 14. Parties in Interest. This Agreement, including rights to indemnity and contribution hereunder, shall be binding upon and inure solely to the benefit of each party hereto, any Indemnitee and their respective successors, heirs and assigns, and nothing in this Agreement, express or implied, is intended to or shall confer upon any other person any right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

Section 15. Waiver of Jury Trial. THE PARTIES EACH HEREBY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.

Section 16. General

The failure of either of the parties to enforce any right or provision under this Agreement shall not constitute a waiver of such right or provision unless acknowledged and agreed to by such party in writing. No waiver shall be implied from a failure of either party to exercise a right or remedy. In addition, no waiver of a party's right or remedy will affect the other provisions of this Agreement.

The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect. When a word or phrase is enclosed in parenthesis and quotation marks, i.e., ("Word"), then that word or phrase shall be interpreted as if fully written out in the following format: "(hereinafter referred to as the 'Word')," and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

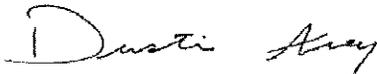
City of Beloit, Kansas

By: _____

Title: _____

Dated: _____

Piper Jaffray & Co.

A handwritten signature in cursive script that reads "Dustin Avey". The first letter "D" is significantly larger and more stylized than the rest of the letters.

Dustin Avey
Managing Director

Dated: November 12, 2014

DISCLOSURE OF CONFLICTS OF INTEREST WITH VARIOUS FORMS OF COMPENSATION

The Municipal Securities Rulemaking Board (MSRB) requires us, as your municipal advisor, to provide written disclosure to you about the actual or potential conflicts of interest presented by various forms of compensation. We must provide this disclosure even if you have already chosen a particular form of compensation. The municipal advisor's client should select a form of compensation that best meets its needs and the agreed upon scope of services.

Forms of Compensation; Potential Conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (e.g., a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.

Fee contingent upon the completion of a financing or other transaction. Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Fee paid under a retainer agreement. Under a retainer agreement, fees are paid to a municipal advisor periodically (e.g., monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (e.g., a fixed fee per month regardless of the number of hours worked) or an hourly basis (e.g., a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A

retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

Fee based upon principal or notional amount and term of transaction. Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (e.g., bonds) or, in the case of a derivative, the present value of or notional amount and term of the derivative. This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue or modify the derivative for the purpose of increasing the advisor's compensation.

Acknowledgement

The undersigned hereby acknowledges that he/she has received this disclosure and that he/she has been given the opportunity to raise questions and discuss the foregoing matters with the advisor.

City of Beloit, Kansas

By: _____

Name: _____

Title: _____

Date: _____, 2014