



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

## CITY COUNCIL AGENDA

**Tuesday, April 21, 2015**  
**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

- A. None

### 5. CONSENT AGENDA

- A. 4/7/2015 City Council Meeting Minutes
- B. City Insurance Renewal
- C. Appropriations 4B
- D. Fire Department Officers

### 6. COUNCIL PRESIDENT

- A. Appoint Council President

### 7. ORDINANCES

- A. None

### 8. RESOLUTIONS

- A. Resolution 2015-13 City Officer Appointments

### 9. FORMAL ACTIONS

- A. Electric Bid for Downtown Revitalization
- B. Trencher/Compactor Purchase
- C. Water and Power Plant Roof Bid
- D. Boring Bid

### 10. CLOSED SESSION

- A. Land Acquisition
- B. Non-Elected Personnel

### 11. ADJOURNMENT

## ***WORK SESSION AGENDA***

### 1. CORRESPONDENCE AND STAFF REPORTS

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

### 2. DISCUSSION ITEMS

- A. Front Yard Parking Ordinance
- B. City Code
- C. Neighborhood Revitalization Program
- D. City Bike Signage

### 3. ADJOURNMENT

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

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



BELOIT CITY COUNCIL MEETING MINUTES  
April 7, 2015

The Beloit City Council met in regular session on April 7, 2015 in the Council Chambers. Council President Rick Brown called the meeting to order at 7:00 p.m. Council Members in attendance were Lloyd Littrell, Kent Miller, Bob Richard, Matt Otte, Robert Petterson, Rick Brown, and Tony Gengler. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax. Absent for the meeting was Councilor Charlene Abell and Mayor Tom Naasz.

Department heads in attendance were Ronnie Sporleder, Mike Clark, Dave Elam, and Heather Hartman.

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

Councilor Littrell thanked Paul Abram for the gravel at the cemetery. Councilor Miller thanked City Administrator Glenn Rodden for his water presentation at the Lion's Club. Councilor Richard asked Director of Electric Operations Ronnie Sporleder if anybody has ordered flags for the downtown yet. The VFW did order the flags and should be here in time for Memorial Weekend. Councilor Richard has requested Neighborhood Revitalization be put on the work session next meeting to see if the city should continue to be a part of the program.

City Attorney Katie Schroeder reported on the following: 1. The sale of land to Dollar General closed last week and the city received \$74,795.48 after closing costs were deducted. 2. There is a small parcel of land by the Roadside Park that is being taxed at a commercial rate and Katie prepared a tax exempt application for the Mayor to sign. 3. Katie has been working with Chris Jones about parking in front yards; a draft of an ordinance will be presented next meeting in work session. 4. The Planning Commission has made some small changes to the Comprehensive Plan and notice has been published that there will be a meeting May 12th. 5. Katie and Municipal Court staff is looking into raising Municipal court fines.

City Administrator Glenn Rodden reported on the following: 1. The updated comprehensive plan is available on the city's web-site. 2. KDOT has assigned a project number for Safe Routes to School grant and the project should start in 2016. 3. Brad Waller is bidding out the airport expansion project and the bids will be due May 12<sup>th</sup> and should have a recommendation by May 19<sup>th</sup>. 4. John Cashatt said the city is due for a bridge inspection on West Main Street. 5. Glenn attended a regional water meeting last week. 6. Kansas Gas Service should have a gas line proposal for the Power Plant in a couple of weeks.

The Consent Agenda consisted of March 17, 2015 Council Meeting Minutes, and appropriations 4A. A motion was made by Councilor Otte and seconded by Councilor Miller to approve the Consent Agenda in its entirety. Roll call vote yeas: Richard, Brown, Littrell, Miller, Otte, Petterson, and Gengler. Nays: None.

A motion was made by Councilor Miller and seconded by Councilor Richard to go into closed session for the purpose of Land Acquisition for a period of 15 minutes with the Governing Body, City Attorney Katie Schroeder, City Administrator Glenn Rodden, and City Engineer Stuart Porter. Motion carried 7-0. Nays: None. Time started: 7:25. Time ended 7:40.

Resolution 2015-12 Eminent Domain for Utility Improvements along K-14 was presented to Council for approval. Resolution 2015-12 will begin the process of eminent domain for an easement needed for the K-14 Geometric Improvement project. A motion was made by Councilor Richard and seconded by Councilor Petterson to approve Resolution 2015-12 Eminent Domain for Utility Improvements along K-14. Roll call vote yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None.

Staff is recommending that Council appoint City Administrator Glenn Rodden as Director #1 voting delegate and to appoint Power Plant Foreman Henry Eilert as an alternate voting delegate for KMEA Board of Directors. A motion was made by Councilor Miller and seconded by Councilor Otte to appoint City Administrator Glenn Rodden as Director #1 voting delegate and to appoint Power Plant Foreman Henry Eilert as an alternate voting delegate for KMEA Board of Directors. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve a Special Event License request from Maryln Rogers for the white building at the Chautauqua Park May 2<sup>nd</sup> 2015. A motion was made by Councilor Miller and seconded by Councilor Otte to approve the Special Event License request from Maryln Rogers for the white building at the Chautauqua Park May 2<sup>nd</sup> 2015. Motion carried 5-2. Nays: Littrell and Petterson.

The Housing Board is recommending that the Council approve the demolition bids from Diehl Enterprises in the amount of \$40,300.00 for all 8 demolition units for the CDBG Demolition Grant. The city will also be requesting a budget amendment for the demolition units because the bid prices have come in higher than the amount budgeted. A motion was made by Councilor Miller and seconded by Councilor Richard to approve the demolition bids from Diehl Enterprises in the amount of \$40,300.00 for all 8 demolition units for the CDBG Grant. Motion carried 6-1. Nays: Littrell.

Staff is recommending that Council approve the purchase of a Trencher Compactor from Foley Equipment in the amount of \$15,300.00. A motion was made by Councilor Miller and seconded by Councilor Petterson to table the purchase of the Trencher Compactor from Foley Equipment in the amount of \$15,300.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the purchase of a Heat Exchanger from IPS in the amount of \$69,987.00. The heat exchanger is for engine #7 at the Power Plant. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve the purchase of a Heat Exchanger from IPS in the amount of \$69,987.00. Motion carried 7-0. Nays: None.

Director of Electric Operations Ronnie Sporleder introduced Eve Flynn who was recently hired for the Electric Secretary position.

Staff is recommending a change order for the North Campus Street Construction Project in the amount of \$28,500.00. A motion was made by Councilor Richard and seconded by Councilor Otte to approve the change order for the North Campus Street Construction Project in the amount of \$28,500.00. Motion carried 7-0. Nays: None.

A motion was made by Councilor Richard and seconded by Councilor Petterson to go into closed session for the purpose of Attorney-Client Privileged Information for a period of 10 minutes including the Governing Body, City Attorney Katie Schroeder, and City Administrator Glenn Rodden. Motion carried 7-0. Nays: None. Time Started 8:14 p.m. Time Ended 8:24 p.m.

A motion was made by Councilor Gengler and seconded by Councilor Petterson to adjourn the meeting. Motion carried 7-0. The meeting ended at 8:28 p.m.

No Work Session was scheduled.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 21, 2015	CITY INSURANCE		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Administration		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council purchase insurance from Fouts Insurance LLC in the amounts of \$296,143.00 for the main policy and \$2,218.00 for airport property insurance.

### FISCAL NOTE:

- The cost of this item is a total of 298,361.00 for this year. Last year's premium was \$307,072.00 and 2013 premium was \$299,437.00.
- Funding for this type of item will be taken out of the appropriate insurance line items in all departments.

### DISCUSSION:

This premium is slightly lower than the previous year due to a decrease in property insurance premiums and a decrease in our worker's compensation premiums due to fewer claims.

Respectfully submitted,

Glenn Rodden  
City Administrator





City of Beloit  
P.O. Box 567  
Beloit, KS 67420

<b>INVOICE NO. 14090</b>		Page 1
ACCOUNT NO.	OP	DATE
CITYBE1	DF	03/30/2015
Commercial Property		
POLICY #		
9A50219		
COMPANY		
Employers Mutual Companies		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
04/01/2015	04/01/2016	04/01/2015
AMOUNT PAID		AMOUNT DUE
		\$301,418.00

Itm #	Date	Trn	Trn	Type	Description	Amount
159370	03/30/15	REN	PROP		Property 15/16	\$76,337.00
159371	03/30/15	REN	IM		Inland Marine 15/16	\$7,352.00
159372	03/30/15	REN	CA-S		Business Auto 15/16	\$23,574.00
159373	03/30/15	REN	BOND		Gov't Crime /Fidelity Bond	\$614.00✓
159374	03/30/15	REN	LIAB		Law Enforcement Liability	\$2,387.00✓
159375	03/30/15	REN	WC-S		Work Comp 15/16	\$54,058.00✓
159376	03/30/15	REN	E&O		E & O Linebacker 15/16	\$3,035.00✓
159377	03/30/15	REN	GL-S		General Liabilty 15/16	\$11,576.00
159378	03/30/15	REN	EQU		Commercial Output (Equip)	\$121,911.00✓
159379	03/30/15	REN	LIAB		Data Compromise 15/16	\$574.00✓
<b>Invoice Balance:</b>						\$301,418.00

Thank you. We do appreciate your business.

[www.foutsinsurance.com](http://www.foutsinsurance.com)

BOX 424 • BELOIT, KS 67420 • 1-888-815-9509 • 785-738-3558



EMCASCO INSURANCE COMPANY

C H A N G E   E N D O R S E M E N T

POLICY PERIOD: FROM 04/01/14 TO 04/01/15

\*-----\*  
\* POLICY NUMBER \*  
\* 9 A 5 - 0 2 - 1 9 ---15 \*  
\*-----\*

N A M E D   I N S U R E D :

P R O D U C E R :

CITY OF BELOIT  
PO BOX 567  
BELOIT KS 67420-0567

FOUTS INSURANCE AGENCY, INC. &  
CITIZENS STATE AGENCY  
121 E MAIN  
PO BOX 424  
BELOIT KS 67420-0424

MAR 03 2015

AGENCY BILL

AGENT: BL 6704  
AGENT PHONE: 785-738-3558

T H I S   E N D O R S E M E N T   C H A N G E S   T H E   P O L I C Y .  
P L E A S E   R E A D   I T   C A R E F U L L Y .

\*-----\*  
\* ENDORSEMENT EFFECTIVE DATES: 04/01/14 TO 11/07/14 \*  
\*-----\*

IN CONSIDERATION OF THE PREMIUM RETURNED THE FOLLOWING CHANGES ARE  
APPLICABLE TO THIS POLICY: SEE ATTACHED SCHEDULE  
AN ERROR WAS MADE IN THE CALCULATION OF RATES AND PREMIUMS FOR THE POLICY.  
THIS ENDORSEMENT CORRECTS THE ERROR, THE CORRECT RATES AND PREMIUMS WILL  
APPLY TO ALL FUTURE TRANSACTIONS.

-----  
RETURN PREMIUM:       \$       3,180.00  
-----

PLACE OF ISSUE: WICHITA, KS

DATE OF ISSUE: 02/25/15

COUNTERSIGNED BY:

FORM: IL1201A (ED. 01-86)

143

JW

9A50219 1504M

AGENT ONLY









City of Beloit  
P.O. Box 567  
Beloit, KS 67420

<b>INVOICE NO. 14085</b>		Page <b>1</b>
ACCOUNT NO. <b>CITYBE3</b>	OP <b>DF</b>	DATE <b>03/25/2015</b>
Commercial Property		
POLICY # <b>9B50219</b>		
COMPANY <b>Employers Mutual Companies</b>		
EFFECTIVE <b>04/01/2015</b>	EXPIRATION <b>04/01/2016</b>	BALANCE DUE ON <b>04/01/2015</b>
AMOUNT PAID		AMOUNT DUE <b>\$2,218.00</b>

Itm #	Date Trn	Trn Type	Description	Amount
159278	03/25/15	REN PROP	Property Airport Bldgs 15/16	\$2,218.00
<b>Invoice Balance:</b>				<b>\$2,218.00</b>

Thank you. We do appreciate your business.



# 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>							
<b>1721 A-B BUILDERS</b>											
61711	4/23/2015	4/23/2015	1,887.05	345653		22472		Posted			
	30-00-8200			343.1 TONS RD GRAVEL			1,887.05			0.00	
<b>6 ABRAM READY-MIX, INC</b>											
61827	4/23/2015	4/23/2015	2,432.05			CLARK226		Posted			
	30-00-6150			19126-2 CU.YDS. PAVEMENT			195.48			0.00	
	30-00-6150			19174-2 CU. YDS. PAVEMENT			195.48			0.00	
	30-00-6150			19177-1.5 CU. YDS CURB			146.61			0.00	
	30-00-6150			19203-2.5 CU. YDS. CURB			244.35			0.00	
	30-00-6150			19206-4.25 CU. YDS. CURB			415.40			0.00	
	25-00-6150			19250-3.5 CU. YDS CURB GUTTER			342.09			0.00	
	30-00-8200			19249-4 CU. YDS. 6SX27			453.76			0.00	
	30-00-8200			19126-4 CU. YDS. 6SX27			438.88			0.00	
							2,432.05			0.00	
<b>8 ACE HARDWARE</b>											
61712	4/23/2015	4/23/2015	143.90			22465		Posted			
	51-41-6000			470232-BROOM/TRASH CAN			44.46			0.00	
	51-41-6000			470196-NIPPLE/TEE/HOSE BARB			20.96			0.00	
	51-41-6000			470185-HDW/TEE/SAND PAPER/ROD			31.53			0.00	
	51-41-6000			471141-BATTERY			19.98			0.00	
	51-41-6000			471285-SPRINGS			6.99			0.00	
	51-41-6000			471287-RUST TREATMENT			19.98			0.00	
							143.90			0.00	
61713	4/23/2015	4/23/2015	157.52			22009		Posted			
	10-19-6000			471491-BATTERY			14.99			0.00	
	10-18-6000			471532-NIPPLE/BUSHING			17.01			0.00	
	10-18-6000			470918-NIPPLE/SHARKBITE/BUSHING			69.83			0.00	
	10-18-6000			470870-SHARKBITE ANGLE STOP			11.99			0.00	
	10-18-6000			470619-NUTS/BOLTS			5.76			0.00	
	10-20-4300			471015-ROLLER & TAPE			7.98			0.00	
	10-20-4300			470657-CAULK			29.96			0.00	
							157.52			0.00	
61714	4/23/2015	4/23/2015	79.33			15373		Posted			
	52-41-4360			470872-PAINT			7.99			0.00	
	52-41-4360			471256-PLUMBING SUPPLIES			71.34			0.00	
							79.33			0.00	
61715	4/23/2015	4/23/2015	51.16			22133		Posted			
	53-41-7450			470961-CUT OFF BLADES,NUTS, BOLTS			10.72			0.00	
	53-41-7450			471225-AA & C BATTERIES			29.97			0.00	
	53-41-7450			471261-LIQUID NAILS			10.47			0.00	
							51.16			0.00	
61716	4/23/2015	4/23/2015	64.71			21475		Posted			
	52-43-6000			470184-NIPPLE/BALL VALVE			15.28			0.00	
	52-43-6000			470360-BATTERY			7.99			0.00	
	52-43-6000			470630-ELEC FENCE POST			27.48			0.00	
	52-43-6000			470784-DUST MASK SET			4.99			0.00	
	52-43-6000			470846-CEMENT ROOF WET/DRY			8.97			0.00	
							64.71			0.00	
61719	4/23/2015	4/23/2015	16.98	470530		22116		Posted			
	53-41-6000			ADAPTER & TRASH BAGS			16.98			0.00	
61720	4/23/2015	4/23/2015	37.76			20515		Posted			
	10-11-4300			470544-LIGHT BULBS			17.78			0.00	
	10-11-4300			470664-MASKING TAPE			19.98			0.00	
							37.76			0.00	
61721	4/23/2015	4/23/2015	49.22			22111		Posted			
	53-43-6000			470336-TEFLON/HEAD PLUG			7.28			0.00	
	53-43-6000			470620-DUCT TAPE			41.94			0.00	
							49.22			0.00	
61722	4/23/2015	4/23/2015	43.45			CLARK220		Posted			
	10-15-6000			470195-THREADED ROD			17.99			0.00	
	10-15-6000			470240-BLACK PAINT			7.98			0.00	
	10-15-6000			470284-PAINT/BATTERY			17.48			0.00	
							43.45			0.00	

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	<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>					
<b>8 ACE HARDWARE (continued)</b>										
61723	4/23/2015	4/23/2015	37.89				CLARK221			Posted
	10-15-6000		470783-START ROPE	1.15						0.00
	10-15-6000		470837-MARKING PAINT	29.96						0.00
	10-15-6000		470960-PLUG/ELBOW	6.78						0.00
				37.89						0.00
61829	4/23/2015	4/23/2015	53.33				CLARK227			Posted
	10-15-6000		471514-CAULK/CARBIDE BIT	20.95						0.00
	10-15-6000		471615-INSULTING PIPE	2.49						0.00
	10-15-6000		471759-PIPE/ADAPTER/ELBOW/PRIMER	21.85						0.00
	10-15-6000		471982-LAG SCREWS FOR SIGNS	8.04						0.00
				53.33						0.00
<b>774 AIR AND FIRE SYSTEMS INC</b>										
61724	4/23/2015	4/23/2015	78.00	39487			20582			Posted
	10-11-3000		ANNUAL EXTINGUISHER INSPECTION 2					78.00		0.00
61830	4/23/2015	4/23/2015	513.30				20725			Posted
	10-20-3000		39486-EXTINGUISHER INSPECTION	22.50						0.00
	10-18-3000		39488-EXTINGUISHER INSPECTION	15.00						0.00
	10-18-3000		39489-EXTINGUISHER INSPECTION	7.50						0.00
	10-19-7200		39490-EXTINGUISHER INSPECTION	280.80						0.00
	10-18-3000		39491-EXTINGUISHER INSPECTION	187.50						0.00
				513.30						0.00
<b>767 AIRGAS MID SOUTH INC</b>										
61787	4/23/2015	4/23/2015	47.35	9926048379			22316			Posted
	53-41-6230		BOTTLE RENTAL-POWER PLANT					47.35		0.00
<b>27 ALSOP SAND CO., INC</b>										
61725	4/23/2015	4/23/2015	1,356.79				22474			Posted
	30-00-8100		460162-GRAVEL	198.69						0.00
	30-00-8100		460166-GRAVEL	202.76						0.00
	30-00-8100		460243/460244/460248-GRAVEL	566.84						0.00
	30-00-8100		460228/460233-GRAVEL	388.50						0.00
				1,356.79						0.00
61726	4/23/2015	4/23/2015	1,182.15				22473			Posted
	30-00-8200		460140-GRAVEL	189.07						0.00
	30-00-8200		460159/460160-GRAVEL	411.07						0.00
	30-00-8200		460236/460240/460241-GRAVEL	582.01						0.00
				1,182.15						0.00
<b>813 AMERIPRIDE SERVICES INC.</b>										
61831	4/23/2015	4/23/2015	74.88	2300518138			CLARK228			Posted
	10-15-6000		SHOP TOWELS/RUGS					74.88		0.00
<b>2032 AT&amp;T</b>										
61727	4/23/2015	4/23/2015	115.27	78573838216789			20527			Posted
	51-43-5310		SEWER-APRIL					115.27		0.00
61728	4/23/2015	4/23/2015	230.54	78573820471921			20528			Posted
	10-19-5310		N. CAMPUS-APRIL					230.54		0.00
<b>77 BELOIT READY MIX</b>										
61729	4/23/2015	4/23/2015	885.00	345651			22144			Posted
	53-43-6150		345651-11 YDS CONCRETE	605.00						0.00
	53-43-6150		345651-5 YDS CONCRETE	280.00						0.00
				885.00						0.00
61730	4/23/2015	4/23/2015	3,849.00				22471			Posted
	30-00-8200		863099-15 YD CONCRETE	825.00						0.00
	30-00-8200		863099-50 YD CONCRETE	2,800.00						0.00
	30-00-8100		863100-4 YDS CONCRETE	224.00						0.00
				3,849.00						0.00
61832	4/23/2015	4/23/2015	3,834.50	345652			CLARK229			Posted
	30-00-6150		23.5 1SX/20 3/4SX/25 1/2SX-N CAMPUS					3,834.50		0.00
<b>80 BELOIT TYPEWRITER EXCHANGE</b>										
61731	4/23/2015	4/23/2015	35.20				22469			Posted
	51-41-6110		690131-PENCIL SHARPENER	20.95						0.00
	51-41-6110		690083-CALCULATOR	14.25						0.00
				35.20						0.00

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	<u>Account#</u>			<u>Work Order</u>	<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>80 BELOIT TYPEWRITER EXCHANGE (continued)</b>									
61732	4/23/2015	4/23/2015	20.75	690097	22132				Posted
	53-41-5320			UPS				20.75	0.00
61733	4/23/2015	4/23/2015	24.95	690132	20551				Posted
	10-11-6110			PRINTER INK				24.95	0.00
61734	4/23/2015	4/23/2015	22.83	690073	21712				Posted
	10-13-5320			UPS				22.83	0.00
61735	4/23/2015	4/23/2015	71.56	690056	22112				Posted
	53-43-6110			FOLDERS/SHEET PROTECTORS/BUSIN				71.56	0.00
61736	4/23/2015	4/23/2015	67.34	050914	21996				Posted
	10-18-6110			2 PRINTER CARTRIDGES				67.34	0.00
61737	4/23/2015	4/23/2015	44.55	050925	22107				Posted
	53-43-3000			UPS				26.75	0.00
	53-43-6000			PACKING TAPE				17.80	0.00
								44.55	0.00
<b>91 BOETTCHER SUPPLY INC</b>									
61738	4/23/2015	4/23/2015	165.10	900040-1	20199				Posted
	53-41-4360			PIPE/BUSHING/HDW				165.10	0.00
61739	4/23/2015	4/23/2015	232.18		22005				Posted
	10-17-6800			901989-1-ZIP TIES				5.16	0.00
	10-18-4300			901738-1-WATER HEATER				189.78	0.00
	10-20-7450			902377-1-TRIMMER LINE				37.24	0.00
								232.18	0.00
61740	4/23/2015	4/23/2015	16.69	900099-1	20228				Posted
	53-41-4360			COVER & GASKET/NIPPLE				16.69	0.00
61741	4/23/2015	4/23/2015	2.21	899356-1	20458				Posted
	10-11-4300			NIPPLE				2.21	0.00
61742	4/23/2015	4/23/2015	160.65	900054-1	22102				Posted
	53-43-7450			MILWAUKEE BATTERY				160.65	0.00
61743	4/23/2015	4/23/2015	421.58		22115				Posted
	53-41-4360			895719-1-LAMP				29.60	0.00
	53-41-4360			895710-1-LAMPS/FIXTURES				384.75	0.00
	53-41-4360			900512-1-COPPER WIRE				7.23	0.00
								421.58	0.00
61744	4/23/2015	4/23/2015	224.70	900053-1	22103				Posted
	53-43-6000			PVC CEMENT/PRIMER CLEANER				224.70	0.00
61745	4/23/2015	4/23/2015	896.00	902355-1	22121				Posted
	53-43-8300			BORE-GARD				896.00	0.00
61746	4/23/2015	4/23/2015	28.90	899982-1	22328				Posted
	53-41-4360			COPPER WIRE				28.90	0.00
61747	4/23/2015	4/23/2015	902.80	899985-1	22329				Posted
	53-41-4360			LAMPS				902.80	0.00
61748	4/23/2015	4/23/2015	235.16		20514				Posted
	10-11-4300			900287-1-BALLAST				23.08	0.00
	10-11-4300			900460-1-BALLAST				39.00	0.00
	10-11-4300			901534-1-BATTERY				14.40	0.00
	10-11-4300			901645-1-ECONOMY LITE				50.54	0.00
	10-11-4300			901750-1-EMERGENCY LIGHT				57.27	0.00
	10-11-4300			901726-1-EMERGENCY LIGHT				50.87	0.00
								235.16	0.00
61749	4/23/2015	4/23/2015	9.25	900292-1	CLARK222				Posted
	25-00-4330			SLIP CAP				9.25	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>									
61750	4/23/2015	4/23/2015	193.97		22012				Posted
	10-18-4310			658367-FUEL PUMP				177.07	0.00
	10-20-4310			658342-FUEL PUMP HOSE & LINE				16.90	0.00
								193.97	0.00
61751	4/23/2015	4/23/2015	18.21	658444	21728				Posted
	10-13-4310			AIR/OIL FILTER/WASHER SOLVENT				18.21	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>
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<b>1258 BUMPER TO BUMPER AUTO PARTS (continued)</b>								
61752	4/23/2015	4/23/2015	484.45			15371		Posted
	52-41-4310			657374-ABRASIVE DISC			32.50	0.00
	52-41-4310			657356-OIL PAN/PUMP GASKET			254.19	0.00
	52-41-4310			657430-RADIATOR CAP/GASKET			9.34	0.00
	52-41-4310			657522-GASKET/GREASE			4.17	0.00
	52-41-4310			657486-SWITCH/FILTER/BRAKE CLEANI			64.73	0.00
	52-41-4310			657554-ANTI-FREEZE			26.14	0.00
	52-41-4310			657571-GASKET HOLD COMPOUND			8.56	0.00
	52-41-4310			657605-BATTERY			84.82	0.00
							484.45	0.00
61753	4/23/2015	4/23/2015	23.28	657481		21470		Posted
	51-43-6000			OIL ABSORBENT FLOOR SWEEP			7.76	0.00
	52-43-6000			OIL ABSORBENT FLOOR SWEEP			7.76	0.00
	53-43-6000			OIL ABSORBENT FLOOR SWEEP			7.76	0.00
							23.28	0.00
61754	4/23/2015	4/23/2015	40.33	657502		20230		Posted
	53-41-7440			RESPIRATOR			40.33	0.00
61755	4/23/2015	4/23/2015	26.22	657432		15364		Posted
	52-41-4310			ANTI-FREEZE			26.22	0.00
61756	4/23/2015	4/23/2015	59.97			CLARK223		Posted
	25-00-4330			658874-RADIATOR/COOLANT HOSE			24.55	0.00
	25-00-4330			659027-FUEL FILTER			3.29	0.00
	25-00-4330			659084-ANTI-FREEZE			26.14	0.00
	25-00-4330			659256-OIL COOLER MOUNTING KIT			5.99	0.00
							59.97	0.00
61866	4/23/2015	4/23/2015	0.00			20602		Posted
	52-41-4310			657588-SOCKET EXTENSION			41.61	0.00
	52-41-4310			657589-SOCKET EXTENSION RETURN			0.00	41.61
							41.61	41.61
61867	4/23/2015	4/23/2015	15.37	658399		20603		Posted
	10-13-4310			AIR/OIL FILTER			15.37	0.00
<b>124 CARRICO IMPLEMENT</b>								
61757	4/23/2015	4/23/2015	590.00	IA02364		22470		Posted
	52-43-4420			2 MONTH RENT-JD SKID			590.00	0.00
61758	4/23/2015	4/23/2015	47.34			22008		Posted
	10-20-4330			IA01837-ELBOW FITTING			3.33	0.00
	10-20-4330			IA01977-CLIP/HOSE/FITTING			44.01	0.00
							47.34	0.00
61759	4/23/2015	4/23/2015	11.01	IA02140		21480		Posted
	51-43-6000			PLOW/NUT/WASHER			11.01	0.00
61760	4/23/2015	4/23/2015	484.79			15374		Posted
	52-41-4330			IA01218-CHEMICAL SPRAYER			129.60	0.00
	52-41-4330			IA02285-BATTERIES FOR LOADER			355.19	0.00
							484.79	0.00
61761	4/23/2015	4/23/2015	82.66			CLARK224		Posted
	25-00-4330			IA00949-HYGARD OIL			74.83	0.00
	25-00-4330			IA01963-SCREEN FOR SWEEPER			7.83	0.00
							82.66	0.00
<b>2633 CARTER WATERS</b>								
61833	4/23/2015	4/23/2015	1,208.00	34051286		CLARK230		Posted
	25-00-6090			HOT POUR CRACK SEALER-1980 LBS.			1,208.00	0.00
<b>2841 JERRY CARVER</b>								
61862	4/23/2015	4/23/2015	30.00			21735		Posted
	10-12-3000			OVERPAYMENT ON TICKET#9919			30.00	0.00
<b>126 CATLIN'S FRIENDLY APPLEMARKET</b>								
61762	4/23/2015	4/23/2015	158.52	1257		22468		Posted
	51-41-6000			PAPER TOWELS/VINEGAR/SUPPLIES			158.52	0.00
61763	4/23/2015	4/23/2015	46.46	8475		22134		Posted
	53-41-6000			SUPPLIES			46.46	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>
<b>236 FOUTS INSURANCE AGENCY INC. (continued)</b>								
61870	4/23/2015	4/23/2015	298,361.00	14090 & 14085		20698		Posted
	10-11-5210			CITY INSURANCE PREMIUMS			11,461.85	0.00
	10-11-5230			CITY INSURANCE PREMIUMS			80.00	0.00
	10-11-5220			CITY INSURANCE PREMIUMS			494.00	0.00
	10-11-5240			CITY INSURANCE PREMIUMS			614.00	0.00
	10-11-5240			CITY INSURANCE PREMIUMS			6,953.00	0.00
	10-11-5240			CITY INSURANCE PREMIUMS			574.00	0.00
	21-00-2600			WORKERS COMP			54,383.00	0.00
	10-13-5210			CITY INSURANCE PREMIUMS			4,628.95	0.00
	10-13-5220			CITY INSURANCE PREMIUMS			4,421.00	0.00
	10-13-5240			CITY INSURANCE PREMIUMS			2,387.00	0.00
	10-14-5210			CITY INSURANCE PREMIUMS			2,303.25	0.00
	10-14-5230			CITY INSURANCE PREMIUMS			1,303.00	0.00
	10-14-5220			CITY INSURANCE PREMIUMS			2,033.00	0.00
	10-15-5210			CITY INSURANCE PREMIUMS			641.00	0.00
	10-15-5230			CITY INSURANCE PREMIUMS			3,036.58	0.00
	10-15-5220			CITY INSURANCE PREMIUMS			7,275.00	0.00
	10-15-5240			CITY INSURANCE PREMIUMS			25.00	0.00
	10-18-5210			CITY INSURANCE PREMIUMS			493.40	0.00
	10-19-5210			CITY INSURANCE PREMIUMS			9,872.92	0.00
	10-21-5210			CITY INSURANCE PREMIUMS			3,486.01	0.00
	10-18-5230			CITY INSURANCE PREMIUMS			537.50	0.00
	10-18-5220			CITY INSURANCE PREMIUMS			989.00	0.00
	10-21-5240			CITY INSURANCE PREMIUMS			1,027.00	0.00
	10-20-5230			CITY INSURANCE PREMIUMS			46.59	0.00
	10-20-5220			CITY INSURANCE PREMIUMS			210.00	0.00
	10-22-5210			CITY INSURANCE PREMIUMS			2,218.00	0.00
	10-22-5220			CITY INSURANCE PREMIUMS			207.00	0.00
	22-00-5210			CITY INSURANCE PREMIUMS			2,767.40	0.00
	51-43-5210			CITY INSURANCE PREMIUMS			1,170.15	0.00
	52-43-5210			CITY INSURANCE PREMIUMS			1,365.56	0.00
	51-41-5210			CITY INSURANCE PREMIUMS			6,802.58	0.00
	52-41-5210			CITY INSURANCE PREMIUMS			19,970.71	0.00
	51-41-5230			CITY INSURANCE PREMIUMS			46.55	0.00
	52-41-5230			CITY INSURANCE PREMIUMS			399.38	0.00
	51-43-5230			CITY INSURANCE PREMIUMS			817.39	0.00
	52-43-5230			CITY INSURANCE PREMIUMS			705.57	0.00
	51-41-5220			CITY INSURANCE PREMIUMS			592.00	0.00
	51-43-5220			CITY INSURANCE PREMIUMS			2,576.00	0.00
	52-41-5220			CITY INSURANCE PREMIUMS			446.00	0.00
	52-43-5220			CITY INSURANCE PREMIUMS			768.00	0.00
	51-41-5240			CITY INSURANCE PREMIUMS			1,011.67	0.00
	52-41-5240			CITY INSURANCE PREMIUMS			1,011.67	0.00
	53-43-5210			CITY INSURANCE PREMIUMS			6,098.22	0.00
	53-43-5230			CITY INSURANCE PREMIUMS			379.44	0.00
	53-41-5230			CITY INSURANCE PREMIUMS			121,911.00	0.00
	53-41-5220			CITY INSURANCE PREMIUMS			265.00	0.00
	53-43-5220			CITY INSURANCE PREMIUMS			3,298.00	0.00
	53-41-5240			CITY INSURANCE PREMIUMS			3,246.00	0.00
	53-41-5240			CITY INSURANCE PREMIUMS			1,011.66	0.00
							298,361.00	0.00
<b>243 FRASIER AND JOHNSON LLC</b>								
61847	4/23/2015	4/23/2015	172.80			21737		Posted
	10-12-3000			201400154			32.40	0.00
	10-12-3000			201400189			14.00	0.00
	10-12-3000			201400177			14.00	0.00
	10-12-3000			201400176			112.40	0.00
							172.80	0.00
<b>1934 GEISLER ROOFING INC</b>								

# 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>							
1934	<b>GEISLER ROOFING INC (continued)</b>										
61774	4/23/2015	4/23/2015	64,129.06			20696		Posted			
	30-00-7200			PARENT RESOURCE CENTER S BUILDII			17,877.00		17,877.00	0.00	
	30-00-7200			ELC-ROOF REPAIR			19,764.00		19,764.00	0.00	
	30-00-7200			OLD PORT LIBRARY-ROOF REPAIR			7,699.76		7,699.76	0.00	
	30-00-7200			PARK SHOP BUILDING-ROOF REPAIR			12,215.29		12,215.29	0.00	
	30-00-7200			PARK OFFICE-ROOF REPAIR			6,573.01		6,573.01	0.00	
							64,129.06		64,129.06	0.00	
2659	<b>HAWKINS</b>										
61775	4/23/2015	4/23/2015	1,164.50	3711781		22475		Posted			
	51-41-6170			ALUMINUM SULFATE & CHLORINE			1,164.50		1,164.50	0.00	
1279	<b>HD SUPPLY WATERWORKS, LTD</b>										
61776	4/23/2015	4/23/2015	27,720.97			22039		Posted			
	30-00-8100			D489873/D627298/D628219			21,175.81		21,175.81	0.00	
	30-00-8100			D555055			3,134.76		3,134.76	0.00	
	30-00-8200			D555055			3,410.40		3,410.40	0.00	
							27,720.97		27,720.97	0.00	
2743	<b>BRET HEIDEMAN</b>										
61777	4/23/2015	4/23/2015	158.84			21482		Posted			
	52-43-2400			DRIVER LICENSE EXAM			40.00		40.00	0.00	
	52-43-2911			BOOT ALLOWANCE			118.84		118.84	0.00	
							158.84		158.84	0.00	
312	<b>WAYNE HUGGINS</b>										
61837	4/23/2015	4/23/2015	45.00	558194		20720		Posted			
	10-18-3000			DUPLICATE KEYS FOR S.C. (5)			45.00		45.00	0.00	
2738	<b>JOHN DEERE FINANCIAL</b>										
61834	4/23/2015	4/23/2015	2,091.34	1553091		20723		Posted			
	10-18-7400			MOWER PAYMENT			2,091.34		2,091.34	0.00	
2541	<b>KANSAS COURT OF TAX APPEALS</b>										
61691	4/23/2015	4/23/2015	400.00	4/7/2015		22299		Ck# 71068 Printed			
	10-19-3000			Filing Fee			400.00		400.00	0.00	
251	<b>KANSAS GAS SERVICE</b>										
61779	4/23/2015	4/23/2015	126.44	169801291		20538		Posted			
	51-41-6210			215B S. CHESTNUT			126.44		126.44	0.00	
61780	4/23/2015	4/23/2015	202.00	162672864		20537		Posted			
	10-14-6210			601 N. MILL ST.			202.00		202.00	0.00	
61781	4/23/2015	4/23/2015	61.64	200774227		20539		Posted			
	53-43-6210			502 E 12TH ST.-BLDG B-GENE			61.64		61.64	0.00	
61782	4/23/2015	4/23/2015	2,637.05	100270100		20536		Posted			
	53-41-6210			POWER PLANT			370.33		370.33	0.00	
	10-22-6210			AIRPORT			39.54		39.54	0.00	
	10-15-6210			STREET DEPT.			260.82		260.82	0.00	
	10-11-6210			ADMIN			614.40		614.40	0.00	
	51-41-6210			WATER PLANT			145.05		145.05	0.00	
	10-18-6210			PARKS & REC			118.33		118.33	0.00	
	51-43-6210			SYSTEMS			362.86		362.86	0.00	
	52-43-6210			SYSTEMS			362.86		362.86	0.00	
	53-43-6210			SYSTEMS			362.86		362.86	0.00	
							2,637.05		2,637.05	0.00	
61783	4/23/2015	4/23/2015	252.70	121850373		20540		Posted			
	53-43-6210			SYSTEMS			63.18		63.18	0.00	
	52-43-6210			SYSTEMS			63.18		63.18	0.00	
	51-43-6210			SYSTEMS			63.17		63.17	0.00	
	10-13-6210			SYSTEMS			63.17		63.17	0.00	
							252.70		252.70	0.00	
61839	4/23/2015	4/23/2015	319.73	156296173		20535		Posted			
	53-41-6210			215 S. CHESTNUT			319.73		319.73	0.00	
61840	4/23/2015	4/23/2015	1,813.21	121984891		20534		Posted			
	10-19-6210			1720 N HERSEY			1,813.21		1,813.21	0.00	
364	<b>KANSAS JUDICIAL COUNCIL</b>										
61784	4/23/2015	4/23/2015	43.26	34037		21733		Posted			
	10-12-6110			COURT SUPPLEMENTS 2014			43.26		43.26	0.00	

# Accounts Payable Detail Listing

City of Beloit

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
<b>364 KANSAS JUDICIAL COUNCIL (continued)</b>											
61785	4/23/2015	4/23/2015	40.00	33895		20584		Posted			
	10-12-6110			COURT SUPPLEMENTS 2014			40.00		40.00	0.00	
<b>367 KANSAS MUNICIPAL UTILITIES</b>											
61789	4/23/2015	4/23/2015	2,789.00	12718		22164		Posted			
	51-43-2400			KMU REGIONAL TRAINING 2ND QUARTI			697.25		697.25	0.00	
	52-43-2400			KMU REGIONAL TRAINING 2ND QUARTI			697.25		697.25	0.00	
	53-43-2400			KMU REGIONAL TRAINING 2ND QUARTI			697.25		697.25	0.00	
	53-41-2400			KMU REGIONAL TRAINING 2ND QUARTI			697.25		697.25	0.00	
							<u>2,789.00</u>			<u>0.00</u>	
<b>1380 KDHE-BUREAU OF AIR &amp; RADIATION</b>											
61717	4/23/2015	4/23/2015	222.00			20589		Ck# 71131 Printed			
	53-41-6700			EMISSION INVENTORY & FEE FORM			222.00		222.00	0.00	
<b>486 KDHE-BUREAU OF WATER</b>											
61718	4/23/2015	4/23/2015	25.00			22476		Ck# 71132 Printed			
	51-41-2400			WATER CERT TEST FEE-T. GARDNER			25.00		25.00	0.00	
61778	4/23/2015	4/23/2015	25.00			15375		Posted			
	52-41-2400			J. RYSER KDHE APPLICATION TEST FEI			25.00		25.00	0.00	
<b>2042 KMEA EMP2 OPERATING ACCOUNT</b>											
61788	4/23/2015	4/23/2015	68,251.20	EMP2-BE-2015-03		22317		Posted			
	53-41-6220			MARCH SERVICE			68,251.20		68,251.20	0.00	
<b>366 KMEA/KMGA</b>											
61786	4/23/2015	4/23/2015	400.00	KMGA-BE-2015-01		20585		Posted			
	53-41-5410			KMGA MEMBERSHIP DUES			400.00		400.00	0.00	
<b>394 KRIERS' AUTO PARTS</b>											
61790	4/23/2015	4/23/2015	189.52	4925-185853		22159		Posted			
	53-41-6000			SPIDER/COUPLER			189.52		189.52	0.00	
61791	4/23/2015	4/23/2015	20.19	4925-183758		21469		Posted			
	51-43-6000			HAND CLEANER			6.73		6.73	0.00	
	52-43-6000			HAND CLEANER			6.73		6.73	0.00	
	53-43-6000			HAND CLEANER			6.73		6.73	0.00	
							<u>20.19</u>			<u>0.00</u>	
61792	4/23/2015	4/23/2015	5.64	4925-185153		22122		Posted			
	53-43-4310			MARKER LAMP			5.64		5.64	0.00	
61793	4/23/2015	4/23/2015	50.95	4925-185736		21729		Posted			
	10-13-4310			NUT/SCREW/WHEEL/FLOOR MAT			50.95		50.95	0.00	
61861	4/23/2015	4/23/2015	114.99	4925-184332		20601		Posted			
	10-13-4310			20 FT COPPER			114.99		114.99	0.00	
<b>395 KRIZ-DAVIS CO</b>											
61794	4/23/2015	4/23/2015	534.97	S101015102.001		22146		Posted			
	53-43-7440			LEATHER PROTECTORS & BELL CUFF			534.97		534.97	0.00	
61795	4/23/2015	4/23/2015	1,201.01	S101047701.001		22120		Posted			
	53-43-6070			10' CROSSARMS			1,201.01		1,201.01	0.00	
<b>2264 KSVS</b>											
61796	4/23/2015	4/23/2015	560.00	1116-00008-0000		20578		Posted			
	53-41-5400			POWER PLANT OPERATOR AD			560.00		560.00	0.00	
<b>188 LAWSON PRODUCTS INC</b>											
61797	4/23/2015	4/23/2015	516.51			22163		Posted			
	53-41-6000			9303178263-DRILL BIT SET/C-CLAMP			355.68		355.68	0.00	
	53-41-6000			9303184726-DOUBLE WEIGHT PADS			160.83		160.83	0.00	
							<u>516.51</u>			<u>0.00</u>	
61798	4/23/2015	4/23/2015	290.97	9303174866		22157		Posted			
	51-43-6000			MARKING FLAGS			104.15		104.15	0.00	
	52-43-6000			MARKING FLAGS			82.69		82.69	0.00	
	53-43-6000			MARKING FLAGS			104.13		104.13	0.00	
							<u>290.97</u>			<u>0.00</u>	
<b>426 CRAIG MARCOTTE</b>											
61841	4/23/2015	4/23/2015	135.13			CLARK231		Posted			
	10-15-2911			BOOT ALLOWANCE			135.13		135.13	0.00	

## Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1160	<b>MID STATES ENERGY WORKS INC (continued)</b>									
61799	53-41-4360	4/23/2015	4/23/2015		2,808.81	4419 MOTOR CIRCUIT PROTECTOR		22160	2,808.81	Posted 0.00
2787	<b>MIDWEST SERVICE BUREAU, INC</b>									
61800	53-43-3000	4/23/2015	4/23/2015		101.57	5489 UTILITY COLLECTION FEES		19873	101.57	Posted 0.00
465	<b>MITCHELL COUNTY HEALTH DEPARTMENT</b>									
61801	10-18-3000	4/23/2015	4/23/2015		120.00	4966 HEP A/B COMBO		20583	120.00	Posted 0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>									
61802	53-43-3000	4/23/2015	4/23/2015		119.70	4176-A-POLES		22169	57.05	Posted 0.00
	53-43-3000					4172-A-POLES			62.65	0.00
									119.70	0.00
61842	25-00-6090	4/23/2015	4/23/2015		2,221.80	4108 24.36 TONS ASPHALT MIX		CLARK232	1,461.60	Posted 0.00
	51-43-6090					12.67 TONS ASPHALT MIX			760.20	0.00
									2,221.80	0.00
61843	10-15-3000	4/23/2015	4/23/2015		9.45	004079-A LUMBER MATERIAL		CLARK233	9.45	Posted 0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
61844	51-43-6000	4/23/2015	4/23/2015		518.45	0586928-IN CASTING SPACERS/REPAIR CLAMPS		21484	518.45	Posted 0.00
2832	<b>NEX-TECH, INC.</b>									
61804	10-12-4320	4/23/2015	4/23/2015		57.50	179747 SOFTWARE UPDATE		21734	57.50	Posted 0.00
2839	<b>NEXTRUST INC.</b>									
61845	10-11-5320	4/23/2015	4/23/2015		1,400.04	138552 UTILITY-BILLS		20596	1,085.63	Posted 0.00
	10-17-5400					BROCHURE-PARKS & REC			314.41	0.00
									1,400.04	0.00
2814	<b>JOEY NOPEN</b>									
61846	51-43-2911	4/23/2015	4/23/2015		138.29	227108 BOOT ALLOWANCE		21486	138.29	Posted 0.00
496	<b>NORTH CENTRAL REGIONAL PLANNING</b>									
61869	30-00-3000	4/23/2015	4/23/2015		3,000.00	1898 REQUEST #3 PROJECT ADMIN #13-CR-		20697	3,000.00	Posted 0.00
2843	<b>OWENS, BRAKE &amp; ASSOCIATES</b>									
61864	10-11-3000	4/23/2015	4/23/2015		171.00	15739 LITRELL VS. CITY OF BELOIT		20588	171.00	Posted 0.00
527	<b>PIERCE ELECTRONICS</b>									
61805	51-41-4360	4/23/2015	4/23/2015		113.00	28096 SERVICE CALL		22477	113.00	Posted 0.00
534	<b>PORT LIBRARY</b>									
61806	22-00-3200	4/23/2015	4/23/2015		100,932.59	MOTOR TAX & ADVELOREM		22300	100,932.59	Posted 0.00
1263	<b>PRAIRE FIRE COFFEE ROASTERS</b>									
61807	53-41-6000	4/23/2015	4/23/2015		81.97	732023 COFFEE		22319	81.97	Posted 0.00
559	<b>RELIABLE OFFICE SUPPLIES</b>									
61858	53-43-7460	4/23/2015	4/23/2015		501.46	BBW95900 OFFICE CHAIRS		22147	501.46	Posted 0.00
321	<b>RICOH USA, INC</b>									
61809	10-11-3360	4/23/2015	4/23/2015		1,230.16	94427982 RICOH RENTAL-APRIL		20587	1,230.16	Posted 0.00
575	<b>SAGE PRODUCTS</b>									
61810	53-41-6000	4/23/2015	4/23/2015		415.00	0056732-IN DEODORIZERS & PAPER TOWELS		22151	415.00	Posted 0.00



# Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>							
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>673 THOMPSON'S OK TIRE, INC (continued)</b>									
61852	4/23/2015	4/23/2015	464.08	1-99903		21727			Posted
	10-13-4310			TIRES-BLACK IMPALA			464.08	0.00	
<b>1163 TMHC SERVICES INC</b>									
61853	4/23/2015	4/23/2015	126.00	202321		20594			Posted
	10-11-3000			EAP FEE			42.00	0.00	
	10-11-3000			ADMIN FEE			84.00	0.00	
							126.00	0.00	
61854	4/23/2015	4/23/2015	161.25	202322		20591			Posted
	10-11-3000			EAP FEE			72.00	0.00	
	10-11-3000			ADMIN FEE			89.25	0.00	
							161.25	0.00	
<b>2067 VERIZON WIRELESS SERVICES, LLC</b>									
61855	4/23/2015	4/23/2015	45.97	9743333021		20533			Posted
	10-18-5310			PARKS & REC ON-CALL PHONE			45.97	0.00	
<b>712 WACONDA TRADER</b>									
61856	4/23/2015	4/23/2015	151.20			22156			Posted
	53-41-5400			POWER PLANT OPERATOR AD			151.20	0.00	
<b>2840 JOSEPH &amp; KATHRYN WALTER</b>									
61828	4/23/2015	4/23/2015	109.00			20599			Ck# 71133 Printed
	30-00-3000			ELECTRIC UTILITY EASEMENT			109.00	0.00	
<b>1452 WELLNESS CENTER</b>									
61808	4/23/2015	4/23/2015	24,612.96			20598			Posted
	21-00-5410			2015 CORPORATE MEMBERSHIP			24,612.96	0.00	
<b>2627 WICHITA CONCRETE PIPE COMPANY</b>									
61857	4/23/2015	4/23/2015	2,934.61			21483			Posted
	30-00-8200			I0047994-MANHOLES FOR N CAMPUS			2,934.61	0.00	
<b>2844 WILLIAM WIESE</b>									
61865	4/23/2015	4/23/2015	250.00			21736			Posted
	10-12-3320			REFUND BOND MONEY AFTER FINE			250.00	0.00	
			<b>669,039.58</b>	<b>157 Non-voided payables listed.</b>					

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 4/23/2015  
 Ending: 4/23/2015  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected



# Beloit Fire Department

(SINCE 1886)

Beloit City Council  
119 N. Hersey  
Beloit, KS. 67420

4/14/15

Dear Council

I have planned to retire in September 2015 when I will have 30 years of service on the department, 19 years of that being your Chief. It is time to switch gears.

Your new chief is a very qualified fit for the department and the city. He has served 18 years as first assistant chief, and made my job as chief a lot easier.

I would like to thank the past and present Council, and administration for their cooperation and understanding of the fire departments needs and management.



Sincerely Steve Rugg  
Fire Chief

Beloit City Council  
119 N. Hersey  
Beloit, KS. 67420

April 14, 2015

Dear Council Members,

The Beloit Fire Department held there election of officers on 4/13/15. At this election meeting the department elected the following new officers. I ask the council for your approval of the officers.

Chief----- Blake Miller  
First Asst. Chief----- Dale Lewis  
Second Asst. Chief---- Eric Dunstan  
Secretary----- Steve Krier  
Treasurer----- Randy Stroede  
First Captain----- Josh Bell  
Second Captain----- Aaron LaCoe  
First Truck Driver----- Jeff Chrisman  
Second Truck Drive---- Brett Beck  
Third Truck Driver---- Tyler Dunstan  
First Trustee----- Allen Mong  
Second Trustee----- Nathan Lund



Steve Rugg  
Fire Chief

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 21, 2015	RESOLUTION NO. 2015-13 MAYOR APPOINTMENTS
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

Resolution 2015-13 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

### FISCAL NOTE:

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

### DISCUSSION:

Every year, the Mayor submits a list of City officers and members of Boards and Commission that they would like to appoint.

The Mayor also appoints individuals to various boards and commissions. This number of appointments varies from year-to-year. Mayor Naasz may have some additional appointments available for the Council at the meeting Tuesday night. Article 3 of the City Code specifies that the Mayor shall appoint these positions, by and with the consent of the council. Therefore, Resolution 2015-13 Ratification of Mayor's Appointments of Officers and Members of Boards and Commissions is attached.

Respectfully submitted,

Glenn Rodden  
City Administrator



## RESOLUTION NO. 2015-13

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

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

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

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

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

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

1. City Attorney – Katie Schroeder
2. Municipal Court Judge – Bonnie Wilson
3. Health Officer – Dr. Chris Marozas
4. Official City Newspaper – Beloit Call
5. City Engineer – Stewart Porter
6. Cemetery Endowment Board – Jim Bell, Aaron Lampert, and Phil Roberts
7. Library Board – Tammy Channell, and Kelly Kimerer
8. Planning Commission – Nick Richmond

**PASSED AND ADOPTED** at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 21st day of April, 2015.

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

**ATTEST:**

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





## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
April 21, 2015	ELECTRIC BID FOR THE DOWNTOWN REHABILITATION CDBG GRANT
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
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 Electric bid from Schaffer Electric in the amount of \$7,921.06.

### FISCAL NOTE:

- This is a pass through cost for the city that will be reimbursed with CDBG funds and the property owners NCK Properties and Full House.

Schaffer Electric	\$7,921.06
Heineken Electric	\$10,895.10

### DISCUSSION:

The grant money that is budgeted for the electric work is \$18,500.00.

Respectfully submitted,

Glenn Rodden  
City Administrator



**Beloit Downtown Commercial Improvement Project**  
**Electrical Issued for Bidding March 23, 2015**

**Bid Opening April 16, 2015 at 4:00 pm**

**Exterior**

CDBG Grant through Kansas Dept. of Commerce #13-CR-001

Received By: City of Beloit On Behalf of NCK Properties at 111 and 113 E. Main Street (Full House at 115 E. Main has code compliant electrical service). Owners are projected to pay half of this cost.

QUALIFIED BELOIT AREA CONTRACTORS DIRECTLY SOLICITED TO BID	Wiring & Conduit						TOTAL BID
	Circuit Panels 200 Amp 2 Breakers	Pull Wire	Replace 100 Amp	Terminate Conduits	Install Chase	Replace Disconnect	
John Francis Htg Air & Electric LLC 107 E. 8th Beloit, KS 67420							No Bid
Heineken Electric 3121 B US Hwy 24 Beloit, KS 67420							\$ 10,895.10
John Johnson Htg Air & Electric 1101 E. Third Beloit, KS 67420							No Bid
Hood Pibg Htg Air & Electric 2201 E. 6 <sup>th</sup> Street Trfway Concordia, KS 66901							No Bid
Schaffer Electric Attn Steve Schaffer Beloit, KS 67420	*						\$ 7,921.06

\* The Owner Recommended Best Bid is from Schaffer Electric of Beloit.



Beloit Downtown Rehabilitation Project  
**BID SHEET ELECTRICAL FORM**

Issued for Bidding March 25, 2015 Community Development Block Grant Project #13-CR-001  
**Bid on April 16, 2015, by 4:00 p.m. Municipal Building, 119 Hersey, Beloit, KS 67420**

Proposal by Steve Sulley (Electrician/Bidder a corporation, organized and existing under the laws of the State of Kansas, or a partnership, or an individual doing business as Steve Sulley Electric.)

To the CITY OF BELOIT, KS, (hereinafter called "Sponsor");  
 The Bidder, having examined the specifications with related documents and the site of the proposed work, and being familiar with the availability of materials needed for this project, hereby proposes to furnish and install the below listed materials all the while following the City of Beloit electrical codes and distribution department procedures for such and Federal labor standards and Civil Rights laws.

Item Description Estimated Unit Price Quantity Units Amount

**CIRCUIT PANELS at 111 E. MAIN STREET:**

200 Amp, 120/240V, 3 Spot Metering Hubs with 100 Amp Single Phase Trainer Breakers	2	Each	\$
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**WIRING & CONDUIT Behind 111 E. MAIN STREET:**

Pull Wire consisting of 3-3/0 Copper and 1 - #2 Ground into Two (2) Conduits.		Lump Sum	\$
Replace 100 Amp 3 Phase Breakers with 200 Amp Single Phase Breakers in the Millbank Pedestal.		Lump Sum	\$
Terminate Existing 2" Conduits into New Gutter beneath Meter Banks		Lump Sum	\$
Install 4 Inch Chase to Attic of Second Floor		Lump Sum	\$

**Behind 113 E. MAIN STREET**

Replace 60 Amp Disconnect with 100 Amp Disconnect and the Wiring between Panel and Disconnect		Lump Sum	\$
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**TOTAL BID (add all amounts)** \$ 7421.00

**BIDDERS MUST BID ON SUPPLYING & INSTALLING ALL ITEMS LISTED.**

All bid prices to be guaranteed for a period of 15 days from the bid date unless otherwise stated on the bid form.

Comments:

895 360 P1 Beloit KS

Bidder Address

785-738-0037

Bidder Telephone Number

[Signature]  
 Bid Authentication Signature & Title

Proposal by Heiniken Electric Co. Inc. (Electrician/Bidder) a corporation, organized and existing under the laws of the State of Kansas, or a partnership, or an individual doing business as \_\_\_\_\_

To the CITY OF БЕЛОИТ, KS, (hereinafter called "Sponsor"): The Bidder, having examined the specifications with related documents and the site of the proposed work, and being familiar with the availability of materials needed for this project, hereby proposes to furnish and install the below listed materials all the while following the City of Beloit electrical codes and distribution department procedures for such and Federal labor standards and Civil Rights laws.

Item Description	Unit Price	Quantity	Units	Amount
<b>CIRCUIT PANELS at 111 E. MAIN STREET:</b>				
200 Amp, 120/240V, 3 Spot Metering Hubs with 100 Amp Single Phase Trainer Breakers	1960	2	Each	\$ 3920

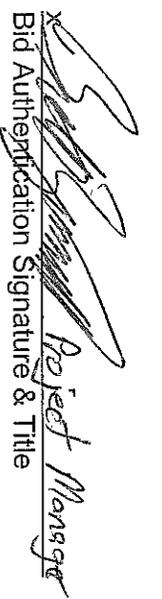
<b>WIRING &amp; CONDUIT Behind 111 E. MAIN STREET:</b>				
Pull Wire consisting of 3-3/0 Copper and 1 - #2 Ground into Two (2) Conduits.	2480	1	Lump Sum	\$ 2480
Replace 100 Amp 3 Phase Breakers with 200 Amp Single Phase Breakers in the Millbank Pedestal.	1430	1	Lump Sum	\$ 1430
Terminate Existing 2" Conduits into New Gutter beneath Meter Banks	970	1	Lump Sum	\$ 970
Install 4 Inch Chase to Attic of Second Floor	930	1	Lump Sum	\$ 930

<b>Behind 113 E. MAIN STREET</b>				
Replace 60 Amp Disconnect with 100 Amp Disconnect and the Wiring between Panel and Disconnect	1165	1	Lump Sum	\$ 1165
<b>TOTAL BID (add all amounts)</b>				<b>\$ 10,895</b>

**BIDDERS MUST BID ON SUPPLYING & INSTALLING ALL ITEMS LISTED.**

All bid prices to be guaranteed for a period of 15 days from the bid date unless otherwise stated on the bid form.

Comments: \_\_\_\_\_

 Project Manager  
 Bidder Address: 31216 Hwy 24 Beloit  
 Bidder Telephone Number: (785) 738-3831

## REQUEST FOR COUNCIL ACTION

**DATE:**

April 21, 2015

**TITLE:**

Trencher Compactor Purchase

**ORIGINATING DEPARTMENT:**

Water and Waste-water Systems

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve the purchase of a Trencher Compactor from Foley Equipment in the amount of \$15,300.00.

**FISCAL NOTE:**

- Funding for the trencher compactor is available in Heavy Equipment (line item 51-43-7510). 51-43-7510 currently has \$47,410.00 remaining for 2015.

**DISCUSSION:**

Respectfully submitted,

Glenn Rodden  
City Administrator



To: Glenn Rodden, Mayor and City Council

From: James Bentz (Director of Water/Wastewater Operations)

### Purchase of used trench compactor

The reason for this proposal to purchase, is to reduce construction costs. Whenever a water or sewer line has to cross or go in the street, the ditch has to be compacted or use flowable to maintain an adequate base for the roadway. In the past we have rented a trench compactor for this, at approximately \$2,400.00/month. With upcoming and new projects that will require compaction or flowable, I believe it would be more economical to purchase a good used compactor. It will not eliminate the use of flowable, but should reduce our use and cost of such. Last year we spent approximately \$15,000.00 on flowable. On average, it costs approximately \$1,200.00 - \$1,500.00 for flowable, just for a street crossing.

I feel at this point, that purchasing a good used machine would be better to judge our overall use, other than purchasing new at \$35,000.00 - \$38,000.00.

There were only 2 companies that had used machines for sell in the area. So as to be able to try them out.

Construction Rental Inc.	2004 Wacker	Approx. 800 hrs.	\$8,500.00
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Foley Equipment	2010 Wacker	Approx. 550 hrs.	\$15,300.00
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Last conversation with Construction rental, their machine was having mechanical problems. Foley Equipment is who we currently rent from and they have also agreed to change out questionable hydraulic hoses and if we would purchase the machine we are currently renting, they would waive the rental agreement fee.

Where we will be purchasing a used machine, and there was only 2 that we could evaluate, I ask that normal bid procedure be waived and I recommend we purchase the 2010 Wacker from Foley Equipment for \$15,300.00.

This machine can be utilized by both water and wastewater system crews. Funds for this purchase are available in 51-43-7510.



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
April 21, 2015	ROOF BID		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Water and Power Plant		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the bid from All Things Exterior in the amount of \$108,350.00.

### FISCAL NOTE:

Funding will come from Insurance proceeds minus deductible.

All Things Exterior	\$108,350.00
West Hampton Remodeling	\$110,000.00
Burwell Construction	\$119,157.00
Wray Roofing	\$161,304.17

### DISCUSSION:

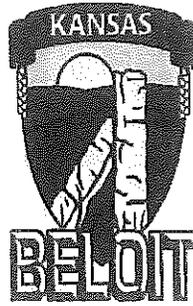
The roof bid is for the Water and Power Plant that got hail damage in August.

Respectfully submitted,

Glenn Rodden  
City Administrator



502 East 12<sup>th</sup> Street  
Beloit, Kansas 67420



Tel No (785) 738-3781  
Fax No (785) 738-2290

**TO:** City Administrator and City Council  
**FROM:** Ronald Sporleder  
Director of System Operations  
**RE:** Power Plant Roof Bid  
**DATE:** April 16, 2015

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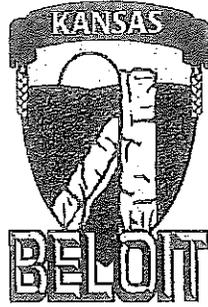
Glenn and City Council,

I am recommending we approve the bid from All Things Exterior in the amount of \$108,350.00. All Things Exterior had the low bid as well as exceeding the building specs by using 2" – 24 gauge roofing instead of the 1 ¾" 24 gauge roofing listed on the bid specs. The funding will come from insurance proceeds minus deductible.

**All Things Exterior \$108,350.00**  
**West Hampton Remodeling & Lumberyard \$110,000.00**  
**Burwell Construction \$119,157.00**  
**Wray Roofing \$161,304.17**

Ronald Sporleder  
Director of Systems Operation

Henry Eilert  
215 S. Chestnut St  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-5121  
Fax No (785) 738-1613  
Email: beloittpp@nckcn.com

### Bid Form

Bidder shall complete bid form as specified or a description of any deviation from the specification. Bids are due before 3:30 pm on April 16, 2015.

#### Specifications:

#### Building – Power and Water Plant

LOC# 001

1. R & R Mechanical Seamed Metal Roofing 24 ga\*  
Mechanical seamed metal roofing price includes all other metal work ridge, rake, closures, eave trim, flashings & curbs.

\$ 71,645.00

Color: Same as what is there now.

Upper flat section will need to be 1 3/4" seam.

This cost also includes any additional access or height charges.

2. R & R Roof vents – Turbine Type
3. R & R Gutter / Downspout – Boxed \*
4. Replace Metal Seamed fascia (South & West Sides)

\$ 750.00  
\$ 6,655.00  
\$ 4,675.00

#### Building – Chiller Building

5. R & R Metal Roofing 24 ga.
6. R & R Metal Siding

\$ 6,565.00  
\$ 10,500.00

#### Old Roofing and Materials

7. Haul off old roofing and materials with approval from Henry Eilert and Ron Sporleder.

\$ 7,560.00

***I propose to provide the City of Beloit, Kansas the work/materials at the above specifications for a total purchase price of \$ 108,350.00 this is FOB, Beloit, Kansas.***

Company Name: ALL THINGS EXTERIOR INC.  
Telephone Number: 785-738-5015  
Address: 3025 W 24th AVE BELLOIT, KS 67420  
Authorization (Printed Name): CHRIS FANON  
Authorization (Signature): *Chris Fanon*  
Date: 4/14/15

*The City of Beloit reserved the right to accept all or part of this bid.*

## CITY OF BELOIT

119 North Hersey  
Box 567  
Beloit, Kansas 67420

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting bids at the office of the City Clerks until:

**TIME: 3:30 PM**

**DATE: April 16, 2015**

All bids submitted in an envelope are to be prominently marked: Power & Water plant Roof Bid LOC#001

**All bids submitted by fax or email will need to have a follow up signed bid in an envelope and is to be prominently marked:**

**Power & Water Plant Roof Bid Loc #001**

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

**All bids must have a Spec. Sheet Attached**

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

For additional information on bid specifications, contact Ronnie Sporleder, System Operations Department, (785) 738-378 or Henry Eilert, Power Plant Foreman (785) 738-5121

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

Mandy Lomax  
Director of Finance / City Clerk

Roof panels for Power and Water Plant 2" - 24 guage -  
Kynar finish - Mechanical Standing Seam with hot melt glue -  
Firestone brand - Colonial Red

12" painted turbines

6" (.032) Seamless gutter and 4" x 5" Downspouts  
Red gutter - downspouts are not available in red

You might want to consider 1" snap lock standing seam for  
steep area and fascia (more attractive for visible areas) and  
will save you a few dollars

Seam Lock 24 guage galvalume roof on chiller building  
R Panel 24 guage painted siding (we can put same roof as  
power and water plant on this building if you choose) same  
price

5" seamless gutter and 3" x 4" downspout deduct \$2,675.00  
7" seamless gutter and 4" x 5" downspout add \$3,150.00

PROPOSAL SHEET

FOR BID LOC#001

I propose to supply the City of Beloit Kansas with a Roof Bid for the Power & water Plant  
Roof Bid for a Total price of \$ 108,350.00 This is FOB Beloit Kansas 67420

Bidder (NAME OF FIRM) All Things Exterior Inc.

AUTHORIZED SIGNATURE [Signature]

TELEPHONE 785-738-5015 DATE 4/14/15

***I propose to provide the City of Beloit, Kansas the work/materials at the above specifications for a total purchase price of \$ 110,000.00 this is FOB, Beloit, Kansas.***

Company Name: West Hampton Remodeling & Lumber Co., LLC  
Telephone Number: (785) 545-3131  
Address: 200 S. Hobart - PO Box 47 - Glen Elder, KS 67440  
Authorization (Printed Name): Thomas J. Whorley  
Authorization (Signature): Thomas J. Whorley  
Date: 4-16-15

*The City of Beloit reserved the right to accept all or part of this bid.*

Architects ▾

Contractors ▾

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# SuperLok®

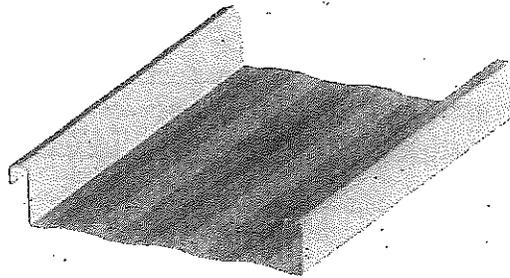
SuperLok® is a mechanically field-seamed, vertical leg standing seam metal roof system.

STANDING SEAM ROOF SYSTEMS >

Home (/) / Products (/products/) / Roof (/products/roofing-products/) / Standing Seam Roof Systems (/products/roof/standing-seam-roof-systems/) / SuperLok®

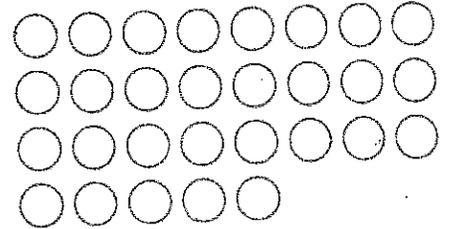
## SuperLok®

SuperLok® is a mechanically field-seamed, vertical leg standing seam roof system that combines a 2-inch tall slim rib with exceptional uplift resistance.



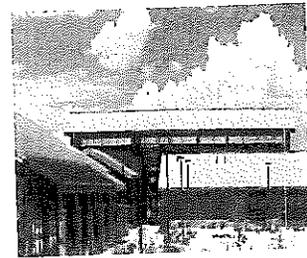
## Standard Colors

Hover over a swatch to see a larger view.



## Related Projects

Archer Government Complex, Cheyenne, WY



## Product Information

SuperLok® is available in both 12-inch and 16-inch widths. SuperLok® has been designed to withstand the most rigorous weather conditions. SuperLok® can be installed directly over purlins or bar joists. SuperLok® does not require a solid substructure for support.



## Related Applications

Religious Applications >  
(/industries/religious-applications/)

## Features

---

- Coverage Width - 12", 16"
- Minimum Slope - 1/2:12
- Panel Attachment - Concealed Fastening System; Low, High (fixed or floating), Utility (no insulation clearance)
- Gauge - 24 (standard); 26, 22 (optional)
- Finishes - Striated (standard); Embossed Striated (optional)
- Coatings - Galvalume Plus<sup>®</sup>, Signature<sup>®</sup> 200, Signature<sup>®</sup> 300, Signature<sup>®</sup> 300 Metallic

## Related Documents

---

[Product Information](#)   [Testing](#)   [BIM](#)   [CAD \(PDF\)](#)   [CAD \(DWG\)](#)

- 📄 [SuperLok<sup>®</sup> CSI Specifications \(/documents/superlok--csi-specifications/\)](/documents/superlok--csi-specifications/)
- 📄 [SuperLok<sup>®</sup> Seaming Tool Rental Agreement Form \(/documents/superlok--seaming-tool-rental-agreement-form/\)](/documents/superlok--seaming-tool-rental-agreement-form/)
- 📄 [Architectural Color Chart \(/documents/architectural-color-chart/\)](/documents/architectural-color-chart/)
- 📄 [Signature<sup>®</sup> 300 Low Gloss Specs Painted Specifications \(/documents/signature--300-low-gloss-specs-painted-specifications/\)](/documents/signature--300-low-gloss-specs-painted-specifications/)
- 📄 [MBCI Order Form \(/documents/mbc-i-order-form/\)](/documents/mbc-i-order-form/)
- 📄 [Roof Owners Maintenance Manual \(/documents/roof-owners-maintenance-manual/\)](/documents/roof-owners-maintenance-manual/)
- 📄 [Architectural Brochure \(/documents/architectural-brochure/\)](/documents/architectural-brochure/)
- 📄 [Standing Seam Roof \(SSR\) Product Catalog \(/documents/standing-seam-roof--ssr--product-catalog/\)](/documents/standing-seam-roof--ssr--product-catalog/)
- 📄 [SuperLok<sup>®</sup> Manual \(/documents/superlok--manual/\)](/documents/superlok--manual/)
- 📄 [SuperLok<sup>®</sup> Seamer Manual \(/documents/superlok--seamer-manual/\)](/documents/superlok--seamer-manual/)
- 📄 [SuperLok<sup>®</sup> Data Sheet \(/documents/superlok--data-sheet/\)](/documents/superlok--data-sheet/)
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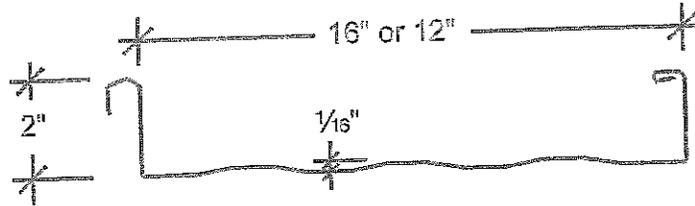
g+ (<https://plus.google.com/u/0/b/114437576011382429731/114437576011382429731/posts#114437576011382429731/posts>)

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# ROOFING SYSTEM

## GENERAL DESCRIPTION



Coverage Width - 16" or 12"

Minimum Slope - 1/2:12

Panel Attachment - Low, High (Fixed or Floating) or Utility (No insulation clearance)

Panel Substrate - Galvalume® (standard)

Gauge - Standard: 24 ; Optional: 22

Finishes - Smooth Striated (standard)\* or Embossed Striated

Coatings - Signatures® 200, Signatures® 300, Signatures® 300 Metallic

## PRODUCT SELECTION CHART

PRODUCT	Signatures® 300 Metallic		Signatures® 300		Signatures® 200		Galvalume Plus®	
	24 Ga.	22 Ga.	24 Ga.	22 Ga.	24 Ga.	22 Ga.	24 Ga.	22 Ga.
SuperLok® HS							●	■
16" Wide	■	■	■	■	■	■	●	■
12" Wide	■	■	■	■	■	■	●	■

Signatures is a registered trademark of NCI Group, Inc. Galvalume Plus is a registered trademark of BIEC International.

- — Available in any quantity.
- — Minimum quantity may be required.

Other colors, finishes, gauges, and materials available; please inquire.

\* Striated panels are standard to reduce "oil canning".

### CAUTION

Diaphragm capabilities and purlin stability are not provided by manufacturer's SuperLok® roof system. Therefore, other bracing may be required to conform to A.I.S.C. or A.I.S.I. specifications.

# ROOFING SYSTEM

# SuperLok®

## ARCHITECT/ENGINEER INFORMATION

1. **SuperLok®** is a mechanically seamed roof system. **SuperLok®** panels are available in 12" and 16" widths. Factory applied mastic inside of female leg of panel is standard.
2. **SuperLok®** is a structural roofing panel. This panel can be installed directly over purlins or bar joists. It does not require a solid substructure for support. The **SuperLok®** roof system has several different UL 90 construction numbers.
3. **SuperLok®** is recommended for roof slopes of 1/2:12 or greater.
4. Weathertight and aesthetically pleasing endlaps may be accomplished through the use of swaged and prepunched panels. 12" wide panels are not prepunched for endlaps. The manufacturer provides a prepunched back-up plate at the endlap for weathertightness. Swaged endlaps require the roof erection to proceed from right to left as viewed from the eave looking toward the ridge. Roofs with no endlaps and less than 6:12 may be erected from either direction.
5. Heavier gauges, striations and embossing minimize oil canning. Industry standard is a minimum 24 gauge material. Striations are standard to reduce oil canning. Oil canning is not a cause for rejection.
6. Substructure must be on an even plane from eave to ridge to avoid panel distortion (1/4" in 20', 3/8" in 40' tolerance).
7. All panels require end sealant at eave and valley conditions; however, for illustration purposes, this sealant is not shown on all drawings.
8. For proper fastener application, see Product Checklist.
9. All perimeter trim dimensions in this manual are based on a wall panel thickness of 1 1/4" ("PBR" Panel). Any variation from this wall panel thickness may affect the perimeter trim dimensions.
10. The information in this manual is believed to be correct and accurate.
11. Drawings in this manual utilize the low floating clip. Clips are available in low or high fixed, low or high floating and utility.
12. Avoid restricting the thermal expansion and contraction of the **SuperLok®** panels. (ie: Do not attach panel to the substructure at both the eave and ridge.) However, panels must be attached to the substructure at one end to prevent their sliding downslope.
13. **SuperLok®** panels are not designed to be work platforms. Avoid any unnecessary foot traffic on **SuperLok®** panels. If foot traffic is required, protect the roof panels by using soft soled shoes and some type of roof pad, temporary deck, or walkway.
14. **WARNING: Light transmitting panels are not designed or intended to bear the weight of any person walking, stepping, standing or resting on them. THE MANUFACTURER DISCLAIMS ANY WARRANTY OR REPRESENTATION, EXPRESS OR IMPLIED, that any person can safely walk, step, stand or rest on or near these light transmitting panels or that they comply with any OSHA regulation.**
15. A vapor retarder may be necessary to protect roofing components when high interior humidity is a factor. The need for a vapor retarder, as well as the type, placement and location should be determined by an architect or engineer. The following are examples of conditions that may require a vapor retarder: (A) Projects where outside winter temperatures below 40°F are anticipated and where average winter interior relative humidity of 45% or greater is expected. (B) Building usages with high humidity interiors, such as indoor swimming pools, textile manufacturing operations, food, paper or other wet-process industrial plants. (C) Construction elements that may release moisture after the roof is installed, such as interior concrete and masonry, plaster finishes and fuel burning heaters.
16. Typically, when wood decks are used, they are temporarily protected by the installation of a moisture barrier over the wood deck. If utility clips are to be used, the **SuperLok®** panel will lay tight to the wood deck. If tin tabs are used to attach the moisture barrier to the deck, they must be covered with duct tape or some other material to prevent them from rusting the back side of the panels. Also, plastic washers may "telegraph" through the panels.
17. Field cutting of the panels should be avoided where possible. If field cutting is required, the panels must be cut with nibblers, snips, or shears to prevent edge rusting. Do not cut the panels with abrasive saw blades, grinders, or torches.

**SuperLok®****ENGINEERING****IMPORTANT  
READ THIS FIRST****CAUTION**

Application and design details are for illustration purposes only, and may not be appropriate for all environmental conditions or building designs. Projects should be engineered to conform to applicable building codes, regulations, and accepted industry practices.

**CAUTION**

The use of any field seaming machine other than that provided by the manufacturer will damage the panels and void all warranties and will void all engineering data.

Low Floating System - With or without  $\frac{3}{8}$ " thermal spacer. See Insulation/Thermal Spacer Selection Chart below.

High Floating System - With  $\frac{3}{8}$ ",  $\frac{5}{8}$ " or 1" thermal spacer. See Insulation/Thermal Spacer Selection Chart below.

Thermal calculations should be performed for each project to ensure that the thermal movement of the roof is not greater than the floating clip's capacity. Various densities of blanket insulation may affect the installation and or the appearance of a metal roof system. The installer is responsible for selecting the proper clip and thermal spacer for their conditions.

**Insulation/Thermal Spacer Selection Chart**

Insulation Thickness	Low System	High System
	No Insulation	$\frac{3}{8}$ " Thermal Spacer
3" Insulation	Thermal Spacer Not Recommended	$\frac{5}{8}$ " Thermal Spacer
4" Insulation	Thermal Spacer Not Recommended	$\frac{3}{8}$ " Thermal Spacer
6" Insulation	Low System Not Recommended	Thermal Spacer Not Recommended

**NOTES:**

- As with all standing seam roof systems, sound attenuation (example: blanket insulation) is required between the panel and the substructure to prevent "roof rumble" during windy conditions. Some composite roof systems may require additional acoustical consideration to ensure that thermal vibration noises are isolated from the building interior. Contact your architect and/or engineer for proper acoustical design.

**Thermal Spacer Disclaimer**

The above thermal spacer chart is intended to be used as a general guideline only. Because of the various densities of insulation currently available, the manufacturer cannot guarantee that this chart will be accurate in all situations. Further, the manufacturer does not specifically require that the roofing contractor use thermal spacers with its SuperLok® roof system. However, please review the following information:

- Although the manufacturer does not require a thermal spacer, the architect or building owner may.
- In certain environments, the compression of the fiberglass insulation, without a thermal spacer, may create a thermal break which can cause condensation to form on the purlins/joists.
- On uninsulated buildings, eliminating the thermal spacer: (1) may cause "roof rumbles" and (2) you may encounter problems holding panel module.
- When a high clip is used without a thermal spacer: (1) you may encounter problems holding panel module and (2) foot traffic on the panel ribs may result in bent clips.
- Using a low clip with too much insulation or too thick of a thermal spacer: (1) may cause "purlin read" (2) may cause difficulty in properly installing the panel side laps, and (3) you may encounter problems holding panel module.

# ENGINEERING

**SuperLok®**

## UNDERWRITERS LABORATORIES APPROVAL

**SuperLok®**

Construction Number	Panel Width (in.)	Gauge	Clip Type	Clip Spacing	Substrate	UL-2218 Impact Resistance	UL-263 Fire Rating	UL-580 Rating
90	16"	24 min.	*	5'-0 1/8"	Open Framing	Class 4	Class A	Class 90
176	16"	24 min.	N/A	5'-0 1/4"	Open Framing	Class 4	Class A	Class 90
180	16"	24 min.	**	5'-0 1/4"	Open Framing	Class 4	Class A	Class 90
238B	16"	24 min.	**	2'-6"	Composite System	Class 4	Class A	Class 90
437	16"	24 min.	**	5'-0"	Plywood	Class 4	Class A	Class 90
449	16"	24 min.	*	5'-0"	Open Framing	Class 4	Class A	Class 90
451	16"	24 min.	*	2'-0"	Composite System	Class 4	Class A	Class 90
452	16"	24 min.	*	2'-0"	Composite System	Class 4	Class A	Class 90
487	16"	24 min.	**	4'-0"	Composite System	Class 4	Class A	Class 90

- \* Fixed or Floating (high or low)
- \*\* Fixed or Floating (high, low, or utility)

**NOTES:**

1. Tests procedures are in accordance with Underwriters Laboratories Standard UL-580 under "Tests For Uplift Resistance of Roof Assemblies".
2. A detailed installation method is available for each Construction Number above and can be found in the UL Roofing Materials and Systems Directory. The panels must be installed in a certain manner to achieve the published results.
3. The panel qualifies for a Class A fire rating in compliance with Underwriters Laboratories Standard UL-263 when installed over a non-combustible substrate. A Class C fire rating can be obtained over a combustible deck.
4. The panel system qualifies under the following Fire Resistance Design Numbers: P225, P227, P230, P237, P265, P268, P508, P510, P512, P701, P711, P720, P722, P726, P731, P734, P801, P815, and P819. Refer to the UL Fire Resistance Directory for specific construction methods and hourly ratings.
5. **SuperLok®** panels carry a Class 4 rating under UL-2218 "Test Standard For Impact Resistance".

## FACTORY MUTUAL APPROVAL

**SuperLok®**

Panel Width	Gauge	Clip Type	Clip Spacing	Hail Damage Rating	ASTM E108 Fire Rating	FM Windstorm Rating
16	24	Floating	4'-0"	Class 1-SH	Class A	Class 1-90
16	22	Floating	5'-0"	Class 1-SH	Class A	Class 1-105
16	22	Floating	4'-0"	Class 1-SH	Class A	Class 1-135

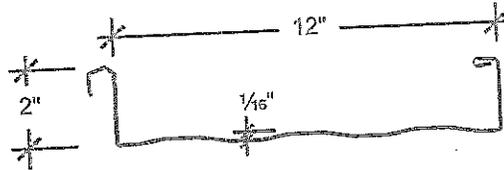
**NOTES:**

1. Tests procedures are in accordance with Factory Mutual Research Corporation (FMRC) Standard 4471.
2. A detailed test report is available for each product above. The panels must be installed in a specific manner to achieve the published results. Contact MCCI for more information.

SuperLok® is a registered trademark of NCI Building Systems, L.P.  
 Galvalume® is a registered trademark of BIEC International, Inc.  
 Viss-Grip® is a registered trademark of American Tool Companies, Inc.

## FLORIDA BUILDING CODE PRODUCT APPROVAL

Approved by Building Systems Department, Florida Building Code, 1001 North West 17th Street, Ft. Lauderdale, FL 33309-4400  
 Florida Building Code Product Approval Number: 111511930-4

**SuperLok®****ENGINEERING****SuperLok® Panel**

SECTION PROPERTIES								
			NEGATIVE BENDING			POSITIVE BENDING		
PANEL	F <sub>y</sub>	WEIGHT	I <sub>xe</sub>	S <sub>xe</sub>	Max <sub>o</sub>	I <sub>xe</sub>	S <sub>xe</sub>	Max <sub>o</sub>
GAUGE	(KSI)	(PSF)	(IN.4/FT.)	(IN.3/FT.)	(KIP-IN.)	(IN.4/FT.)	(IN.3/FT.)	(KIP-IN.)
24	50	1.47	0.0756	0.0711	2.1307	0.1667	0.1025	3.0693
22	50	1.83	0.1053	0.1027	3.0751	0.2231	0.1387	4.1551

**NOTES:**

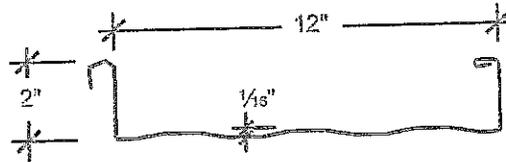
- All calculations for the properties of SuperLok panels are calculated in accordance with the 2012 edition of the North American Specification For Design Of Cold-Formed Steel Structural Members.
- I<sub>xe</sub> is for deflection determination.
- S<sub>xe</sub> is for bending.
- Max<sub>o</sub> is allowable bending moment.
- All values are for one foot of panel width.

The Engineering data contained herein is for the expressed use of customers and design professionals. Along with this data, it is recommended that the design professional have a copy of the most current version of the North American Specification for the Design of Cold-Formed Steel Structural Members published by the American Iron and Steel Institute to facilitate design. This Specification contains the design criteria for cold-formed steel components. Along with the Specification, the designer should reference the most current building code applicable to the project jobsite in order to determine environmental loads. If further information or guidance regarding cold-formed design practices is desired, please contact the manufacturer.

# ENGINEERING

# SuperLok®

## SuperLok® Panel



### ALLOWABLE UNIFORM LOADS IN POUNDS PER SQUARE FOOT

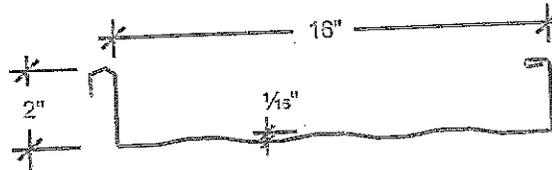
24 Gauge (Fy = 50 KSI)		SPAN IN FEET						
SPAN TYPE	LOAD TYPE	2.5	3.0	3.5	4.0	4.5	5.0	5.5
SINGLE	LIVE	216.0	180.0	154.3	127.9	101.0	81.8	67.6
2-SPAN	LIVE	216.0	157.8	116.0	88.8	70.1	56.8	47.0
3-SPAN	LIVE	216.0	180.0	144.9	111.0	87.7	71.0	58.7
4-SPAN	LIVE	216.0	180.0	135.3	103.6	81.9	66.3	54.8

22 Gauge (Fy = 60 KSI)		SPAN IN FEET						
SPAN TYPE	LOAD TYPE	2.5	3.0	3.5	4.0	4.5	5.0	5.5
SINGLE	LIVE	313.0	260.8	223.6	173.1	136.8	110.8	91.6
2-SPAN	LIVE	313.0	227.8	167.4	128.1	101.2	82.0	67.8
3-SPAN	LIVE	313.0	230.8	209.2	160.2	126.5	102.5	84.7
4-SPAN	LIVE	313.0	260.8	195.3	149.5	118.2	95.7	79.1

**NOTES:**

1. THE ABOVE LOADS ARE NOT FOR USE WHEN DESIGNING PANELS TO RESIST WIND UPLIFT.
2. Strength calculations based on the 2012 AISI Standard "North American Specification for the Design of Cold-formed Steel Structural Members."
3. Allowable loads are applicable for uniform loading and spans without overhangs.
4. LIVE load capacities are for those loads that push the panel against its supports. The applicable limit states are flexure, shear, combined shear and flexure, web crippling at end and interior supports, and a deflection limit of L/180 under strength-level loads.
5. Panel pullover and Screw pullout capacity must be checked separately using the screws employed for each particular application when utilizing this load chart.
6. The use of any field seaming equipment or accessories including but not limited to clips, fasteners, and support plates other than the provided by the manufacturer may (eave, backup, rake, etc.) damage panels, void all warranties and will void all engineering data.
7. This material is subject to change without notice. Please contact MBCI for the most current data.

The Engineering data contained herein is for the expressed use of customers and design professionals. Along with this data, it is recommended that the design professional have a copy of the most current version of the *North American Specification for the Design of Cold-Formed Steel Structural Members* published by the American Iron and Steel Institute to facilitate design. This Specification contains the design criteria for cold-formed steel components. Along with the Specification, the designer should reference the most current building code applicable to the project jobsite in order to determine environmental loads. If further information or guidance regarding cold-formed design practices is desired, please contact the manufacturer.

**SuperLok®****ENGINEERING****SuperLok® Panel**

SECTION PROPERTIES								
			NEGATIVE BENDING			POSITIVE BENDING		
PANEL	F <sub>y</sub>	WEIGHT	I <sub>xe</sub>	S <sub>xe</sub>	Maxo	I <sub>xe</sub>	S <sub>xe</sub>	Maxo
GAUGE	(KSI)	(PSF)	(IN.4/FT.)	(IN.3/FT.)	(KIP-IN.)	(IN.4/FT.)	(IN.3/FT.)	(KIP-IN.)
24	50	1.38	0.0574	0.0538	1.6096	0.1324	0.0779	2.3324
22	50	1.72	0.0794	0.0776	2.325	0.1779	0.1057	3.1654

**NOTES:**

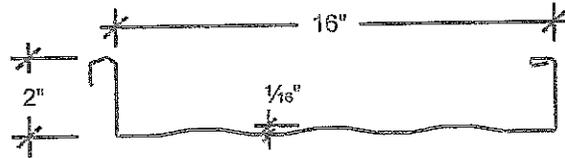
- All calculations for the properties of SuperLok panels are calculated in accordance with the 2012 edition of the North American Specification For Design Of Cold-Formed Steel Structural Members.
- I<sub>xe</sub> is for deflection determination.
- S<sub>xe</sub> is for bending.
- Maxo is allowable bending moment.
- All values are for one foot of panel width.

The Engineering data contained herein is for the expressed use of customers and design professionals. Along with this data, it is recommended that the design professional have a copy of the most current version of the North American Specification for the Design of Cold-Formed Steel Structural Members published by the American Iron and Steel Institute to facilitate design. This Specification contains the design criteria for cold-formed steel components. Along with the Specification, the designer should reference the most current building code applicable to the project jobsite in order to determine environmental loads. If further information or guidance regarding cold-formed design practices is desired, please contact the manufacturer.

# ENGINEERING

# SuperLok®

## SuperLok® Panel



## ALLOWABLE UNIFORM LOADS IN POUNDS PER SQUARE FOOT

24 Gauge (Fy = 50 KSI)		SPAN IN FEET						
SPAN TYPE	LOAD TYPE	2.5	3.0	3.5	4.0	4.5	5.0	5.5
SINGLE	LIVE	162.0	135.0	115.7	97.2	76.8	62.2	51.4
2-SPAN	LIVE	162.0	119.2	87.6	67.1	53.0	42.9	35.5
3-SPAN	LIVE	162.0	135.0	109.5	83.8	66.2	53.7	44.3
4-SPAN	LIVE	162.0	135.0	102.2	78.3	61.8	50.1	41.4

22 Gauge (Fy = 50 KSI)		SPAN IN FEET						
SPAN TYPE	LOAD TYPE	2.5	3.0	3.5	4.0	4.5	5.0	5.5
SINGLE	LIVE	233.4	194.5	166.7	131.9	104.2	84.4	69.8
2-SPAN	LIVE	233.4	172.2	126.5	95.9	76.5	62.0	51.2
3-SPAN	LIVE	233.4	194.5	158.2	121.1	95.7	77.5	64.0
4-SPAN	LIVE	233.4	194.5	147.7	113.1	89.3	72.4	59.8

**NOTES:**

1. THE ABOVE LOADS ARE NOT FOR USE WHEN DESIGNING PANELS TO RESIST WIND UPLIFT.
2. Strength calculations based on the 2012 AISI Standard "North American Specification for the Design of Cold-Formed Steel Structural Members."
3. Allowable loads are applicable for uniform loading and spans without overhangs.
4. LIVE load capacities are for those loads that push the panel against its supports. The applicable limit states are flexure, shear, combined shear and flexure, web crippling at end and interior supports, and a deflection limit of L/180 under strength-level loads.
5. Panel pullover and Screw pullout capacity must be checked separately using the screws employed for each particular application when utilizing this load chart.
6. The use of any field seaming equipment or accessories including but not limited to clips, fasteners, and support plates other than that provided by the manufacturer may (eave, backup, rake, etc.) damage panels, void all warranties and will void all engineering data.
7. This material is subject to change without notice. Please contact MBCI for the most current data.

The Engineering data contained herein is for the expressed use of customers and design professionals. Along with this data, it is recommended that the design professional have a copy of the most current version of the *North American Specification for the Design of Cold-Formed Steel Structural Members* published by the American Iron and Steel Institute to facilitate design. This Specification contains the design criteria for cold-formed steel components. Along with the Specification, the designer should reference the most current building code applicable to the project jobsite in order to determine environmental loads. If further information or guidance regarding cold-formed design practices is desired, please contact the manufacturer.

ARCHITECTURAL

COLOR CHART

YOKUM STREET TOWNHOMES

Location  
HOUSTON, TX

Panel Profile  
ROOF: PBR PANEL  
WALL: 7.2 PANEL



CHARCOAL GRAY

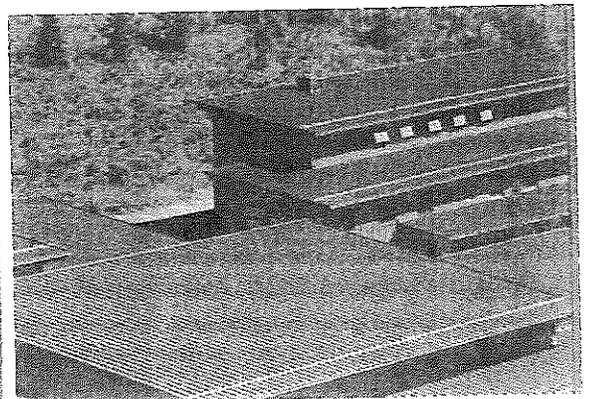
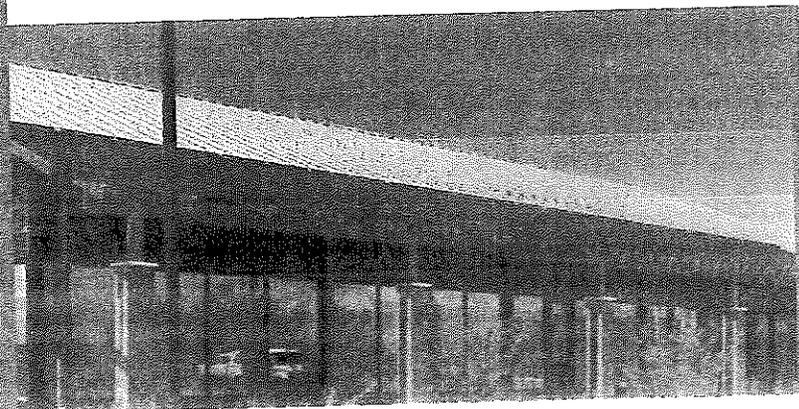
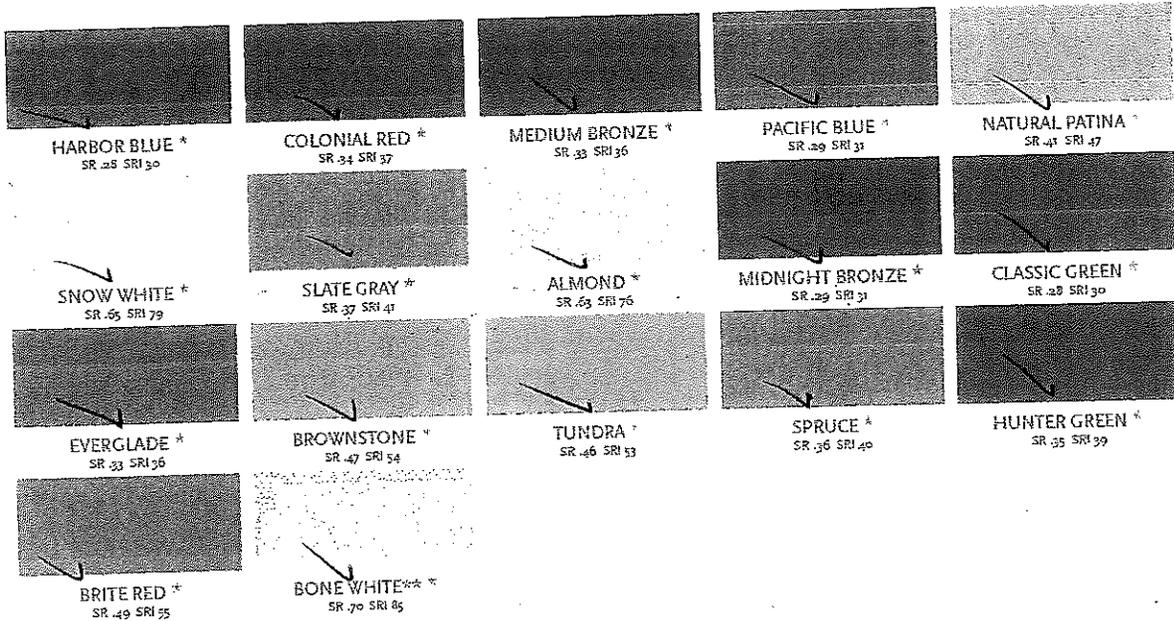


# COLOR CHART

## ARCHITECTURAL

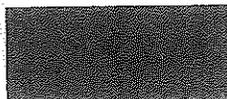
- Final color selection should be made from actual color chips.
- For the most current information available, visit our website at [www.mbcj.com](http://www.mbcj.com).
- All products available in smooth or embossed finish.
- Trim available in all colors.
- A 40-year limited paint warranty is available upon written request for all colors except for Brite Red, Copper Metallic, Silver Metallic and Polar White. Please review our sample warranty for complete performance attributes and terms and conditions.

### SIGNATURE® 300 STANDARD COLORS



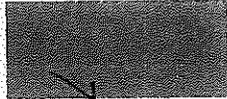
**SIGNATURE® 200**  
STANDARD COLORS

Siliconized Polyester  
Polar White is a Straight Polyester.

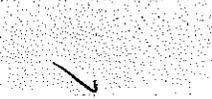


**BURNISHED SLATE™**  
SR .28 SRI .29

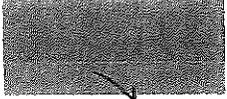
**POLAR WHITE™**  
SR .52 SRI .69



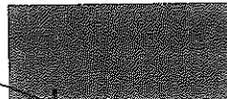
**CHARCOAL GRAY™**  
SR .28 SRI .30



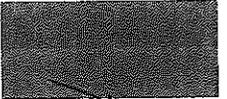
**LIGHT STONE™**  
SR .50 SRI .58



**RUSTIC RED™**  
SR .36 SRI .40



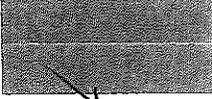
**KOKO BROWN™**  
SR .28 SRI .30



**FERN GREEN™**  
SR .28 SRI .29



**COAL BLACK™**  
SR .50 SRI .51



**HAWAIIAN BLUE™**  
SR .32 SRI .35



**SOLAR WHITE™\*\***  
SR .74 SRI .91

**SIGNATURE® 300**  
METALLIC



**COPPER METALLIC™**  
SR .45 SRI .57



**SILVER METALLIC™**  
SR .52 SRI .60

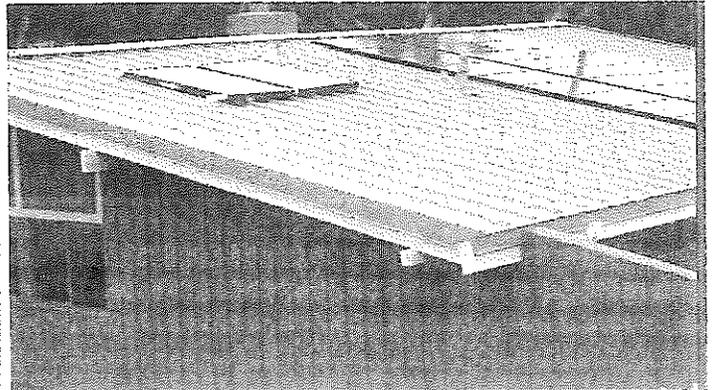
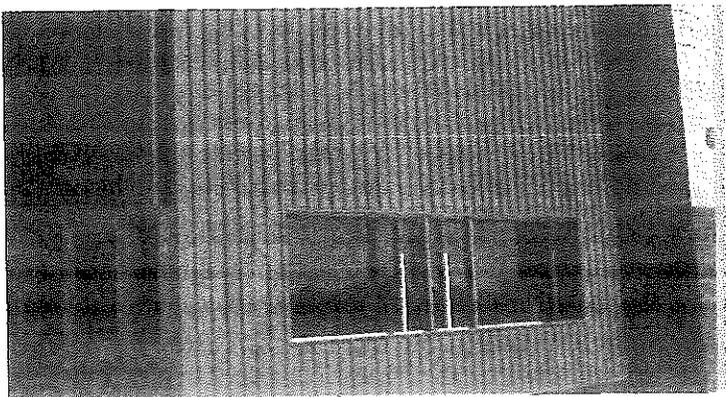
Metallic coatings are directional. Panels and trim must be installed oriented in the same direction to prevent perceived shade variances.

\*\* Minimum quantities and/or extended lead times may be required. Please inquire.

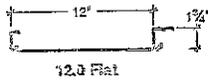
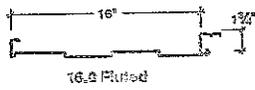
Signature® is a registered trademark of HCI Group, Inc.



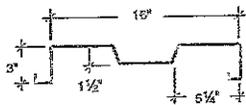
\* ENERGYSTAR® Qualified



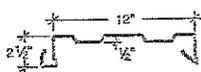
**DESIGNER® SERIES**



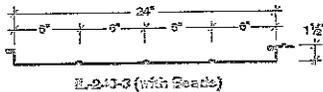
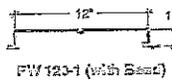
**SHADOWRIB™**



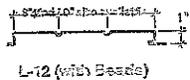
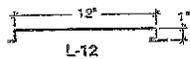
**NUWALL®**



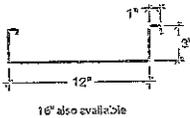
**WALL / LINER PANELS**



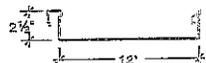
**ARTISAN® SERIES**



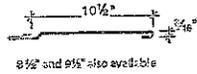
**CLASSIC® SERIES**



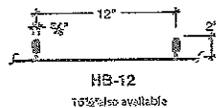
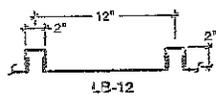
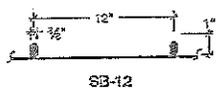
**QUICKLOK™**



**FLEXLOC®**

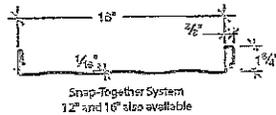


**CRAFTSMAN™ SERIES**

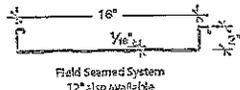


**STANDING SEAM Vertical Leg**

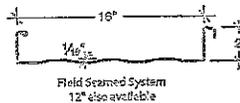
**LOKSEAM®**



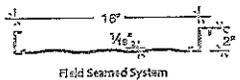
**BATTENLOK® HS**



**SUPERLOK®**

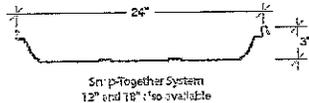


**CURVED BATTENLOK®**

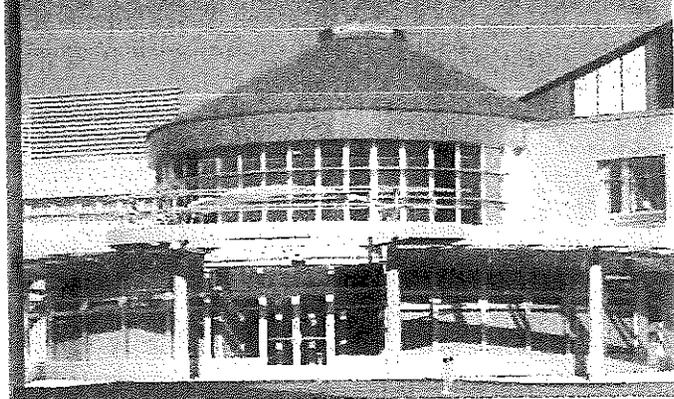
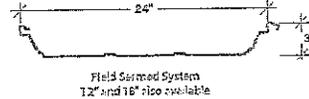


**Trapezoidal Leg**

**ULTRA-DEK®**



**DOUBLE-LOK®**



**SR/SRI CHART**

**SIGNATURE® 100**

	SR #	SRI #
MARBOR BLUE	28	30
COLONIAL RED	34	37
MEDIUM BRONZE	33	36
PACIFIC BLUE	29	31
HUNTER GREEN	35	32
SNOW WHITE	85	79
SLATE GRAY	37	41
ALMOND	63	76
MIDNIGHT BRONZE	29	31
CLASSIC GREEN	28	30
EVERGLADE	33	36
BROWNSTONE	47	54
TUNDRA	46	53
SPRUCE	36	40
NATURAL PATINA	47	47
BRITE RED	49	55
BONE WHITE	70	85

**SIGNATURE® 100 METALLIC**

	SR #	SRI #
COPPER METALLIC	45	51
SILVER METALLIC	52	60

**SIGNATURE® 100-RI-RECOGNIZED POLYESTER**

	SR #	SRI #
BURNISHED SLATE	26	29
POLAR WHITE	58	69
CHARCOAL GRAY	28	30
LIGHT STONE	50	58
HAWAIIAN BLUE	32	35
RUSTIC RED	36	40
KOKO BROWN	23	30
FERN GREEN	28	29
COAL BLACK	30	31
SOLAR WHITE	74	97

### SOLAR REFLECTIVITY (SR)?

Solar reflectivity or reflectance (SR) is the ability of a material to reflect solar energy from its surface back into the atmosphere. The SR value is a number from 0 to 1.0. A value of 0 indicates that the material absorbs all solar energy and a value of 1.0 indicates it is all reflected. Energy Star requires SR testing of both new and aged roof products. New products must have an SR value of 0.25 or higher for steep slope (above 2:12) roofing and an SR value of 0.65 or higher for low slope (2:12 or less) roofing. Aged testing takes 3 years to complete, so not all products that meet the initial requirements are qualified. For more information, please go to [www.energystar.gov](http://www.energystar.gov).

### SOLAR REFLECTANCE INDEX (SRI)?

The SRI is used to determine compliance with LEED requirements and is calculated according to ASTM E 1980 using values for reflectance and emissivity. Emissivity is a material's ability to release absorbed energy. To meet LEED requirements, a roofing material must have an SRI of 29 or higher for steep slope (above 2:12) roofing and an SRI value of 78 or higher for low slope (2:12 or less) roofing. For more information, please go to [www.usgbc.org](http://www.usgbc.org).



### CUSTOM COLORS AND ACCESSORIES

If you're looking for a color that isn't on our chart, let us know and we'll work with you to find the exact color offering you need. MBCI also has a large selection of standard trim and flashing for each of its metal roof and wall panels. All trim and flashing are available in the same gauge and finish as our panel systems. Additionally, MBCI can make most any custom trim you require. Gutter systems are also available and can be ordered to match or in any other color you choose.

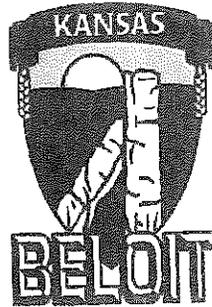
For performance specifications, product limitations and disclaimers, please consult MBCI's Paint and Galvalume Plus® warranties. Upon request, these warranties are available upon request for all painted or Galvalume Plus®, prime products. Sample copies can be found at [www.mbcim.com](http://www.mbcim.com) or contact your local MBCI Sales Representative.

FOR CURRENT INFORMATION AVAILABLE, VISIT OUR WEBSITE AT [WWW.MBCI.COM](http://WWW.MBCI.COM)

Houston	3-6224	Indianapolis, IN	800.735.6224	Phoenix, AZ	888.533.6224
Adel, GA	2-6224	Lubbock, TX	800.738.6224	Richmond, VA	800.729.6224
Atlanta, GA	2-6224	Memphis, TN	800.206.6224	Rome, NY	800.559.6224
Atwater, CA	529.5924	Oklahoma City, OK	800.557.6224	Salt Lake City, UT	800.574.2404
Dallas, TX	3-6224	Omaha, NE	800.458.6224	San Antonio, TX	800.595.6224



Henry Eilert  
215 S. Chestnut St  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-5121  
Fax No (785) 738-1613  
Email: beloittpp@nckcn.com

### Bid Form

Bidder shall complete bid form as specified or a description of any deviation from the specification. Bids are due before 3:30 pm on April 16, 2015.

#### Specifications:

##### Building – Power and Water Plant

LOC# 001

1. R & R Standing Seamed Metal Roofing 24 ga\*  
Standing seamed metal roofing price includes all other metal work ridge, rake, closures, eave trim, flashings & curbs.  
  
This cost also includes any additional access or height charges.

2. R & R Roof vents – Turbine Type
3. R & R Gutter / Downspout – Boxed \*
4. Replace Metal Seamed fascia (South & West Sides)

##### Building – Chiller Building

5. R & R Metal Roofing 24 ga.
6. R & R Metal Siding

##### Old Roofing and Materials

7. Haul off old roofing and materials with approval from Henry Eilert And Ron Sporleder.

Henry Eiert  
715 E. Chestnut St  
P.O. Box 567  
Beloit, Kansas 67420



Tel No (785) 738-5121  
Fax No (785) 738-1613  
Email: beloit@jginkler.com

### Bid Form

Bidder shall complete bid form as specified or a description of any deviation from the specification. Bids are due before 3:30 pm on April 16, 2015.

#### Specifications:

#### Building – Power and Water Plant

LOC# 001

1. R & R Mechanical Seamed Metal Roofing 24 ga\*  
Mechanical seamed metal roofing price includes all other metal work ridge, rake, closures, eave trim, flashings & curbs.

*Included*

Color: Same as what is there now.

Upper flat section will need to be 1 1/4" seam.

This cost also includes any additional access or height charges.

2. R & R Roof vents – Turbine Type
3. R & R Gutter / Downspout – Boxed \*
4. Replace Metal Seamed fascia (South & West Sides)

*Included*  
*Included*  
*Included*

#### Building – Chiller Building

5. R & R Metal Roofing 24 ga.
6. R & R Metal Siding

*Included*  
*EXCLUDING SIDING*

#### Old Roofing and Materials

7. Haul off old roofing and materials with approval from Henry Eiert and Ron Sporleder.

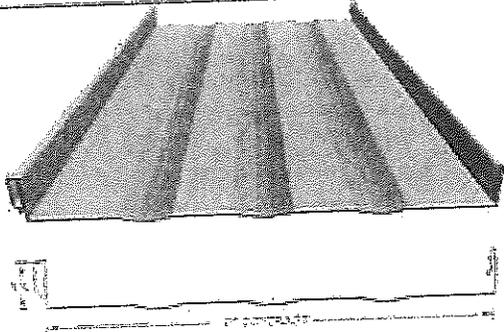
*Included*

I propose to provide the City of Beloit, Kansas the work/materials at the above specifications for a total purchase price of \$ 119,157.<sup>00</sup> this is FOB, Beloit, Kansas.

Company Name: BURWELL CONSTRUCTION INC.  
Telephone Number: (316) 794-3430  
Address: P.O. Box 317 GORDAED KS 67052  
Authorization (Printed Name): MICHAEL C. MINTO  
Authorization (Signature): [Signature]  
Date: 4/15/2015

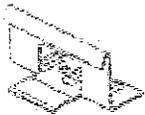
The City of Beloit reserved the right to accept all or part of this bid

# Recommended trims & accessories for Central-Snap



Standing Seam Height: 1 3/4"  
 Available in 16" coverage with striations between ribs  
 Panel Length: 36" to 52" in .5" increments  
 Tensile Strength: 50,000 psi minimum  
 Substrate: Galvalume  
 Gauge: 24 (22 gauge optional, contact sales rep for more info)  
 Seam sealed with factory-applied hot melt mastic  
 Available with a 1 3/16" notch on either end of each panel

**FIXED CLIP**  
CSLCLP



**CLIP FASTENER #10**  
VSRWFAS10



**SEALANT**  
MRSCLR



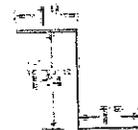
**POP RIVET**  
POP(color)



**TAPE SEALER**  
CLS01A



**ZEE CLOSURE**  
CSLZEE



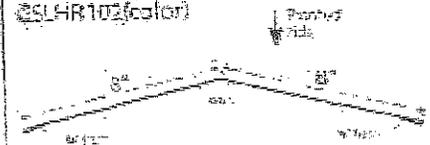
**TRIM CLEAT**  
CSLTC102



**GABLE TRIM ANGLE**  
VSRGTA102(color)



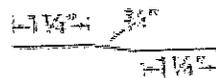
**RIDGE CAP**  
CSLR102(color)



**GABLE FLASHING**  
CSLGA102(color)



**ROOF CLEAT**  
CSLRCL



**RESIDENTIAL DRIP EDGE**  
CSLRDC102(color)



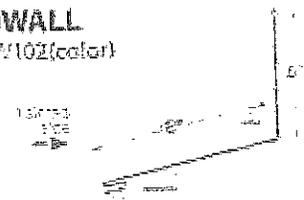
**RAKE FLASHING**  
CSLRA102(color)



**COUNTER FLASHING**  
CSLCP102(color)



**ENDWALL**  
CSLEW102(color)

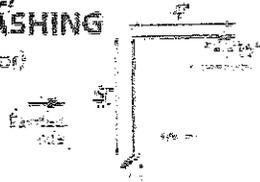


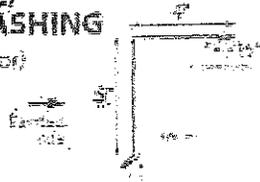
**TRANSITION FLASHING**  
SLTR102 (color)



**HIGH EAVE/  
GABLE FLASHING**

VSRGA102 (color)



<p><b>TRANSITION FLASHING</b> SLTR102 (color)</p> 	<p><b>HIGH EAVE/ GABLE FLASHING</b></p> <p>VSRGA102 (color)</p> 	

## CITY OF BELOIT

119 North Hersey  
Box 567  
Beloit, Kansas 67420

The City of Beloit, Kansas, 119 North Hersey, Box 567, Beloit, Kansas, will be accepting bids at the office of the City Clerks until:

**TIME: 3:30 PM**

**DATE: April 16, 2015**

All bids submitted in an envelope are to be prominently marked: Power & Water plant Roof Bid LOC#001

All bids submitted by fax or email will need to have a follow up signed bid in an envelope and is to be prominently marked:

**Power & Water Plant Roof Bid Loc #001**

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

**All bids must have a Spec. Sheet Attached**

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

For additional information on bid specifications, contact Ronnie Sporleder, System Operations Department, (785) 738-378 or Henry Eilert, Power Plant Foreman (785) 738-5121

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

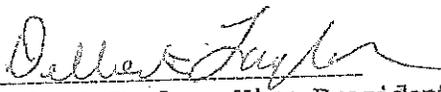
Mandy Lomax  
Director of Finance / City Clerk

PROPOSAL SHEET

FOR BID LOC#001

I propose to supply the City of Beloit Kansas with a Roof Bid for the Power & water Plant  
Roof Bid for a Total price of \$ 161,304.17 This is FOB Beloit Kansas 67420

Bidder (NAME OF FIRM) Wray Roofing, Inc.

AUTHORIZED SIGNATURE   
Delbert Taylor, Vice President

TELEPHONE 316-283-6840 DATE April 16, 2015

Henry Eilert  
215 S. Chestnut St.  
P O Box 567  
Beloit, Kansas 67420



Tel No (785) 738-5121  
Fax No (785) 738-1613  
Email: beloitpp@nckcn.com

## Bid Form

Bidder shall complete bid form as specified or a description of any deviation from the specification. Bids are due before 3:30 pm on April 16, 2015.

### **Specifications:**

#### **Building – Power and Water Plant**

LOC# 001

1. R & R Mechanical Seamed Metal Roofing 24 ga\* In Bid  
Mechanical seamed metal roofing price includes all other metal work ridge, rake, closures, eave trim, flashings & curbs.  
  
Color: Same as what is there now.  
  
Upper flat section will need to be 1 ¼" seam.  
  
This cost also includes any additional access or height charges.
2. R & R Roof vents – Turbine Type In Bid
3. R & R Gutter / Downspout – Boxed \* In Bid
4. Replace Metal Seamed fascia (South & West Sides) In Bid

#### **Building – Chiller Building**

5. R & R Metal Roofing 24 ga. In Bid
6. R & R Metal Siding In Bid

#### **Old Roofing and Materials**

7. Haul off old roofing and materials with approval from Henry Eilert and Ron Sporleder. In Bid

*I propose to provide the City of Beloit, Kansas the work/materials at the above specifications for a total purchase price of \$ 161,304.17 this is FOB, Beloit, Kansas.*

Company Name: Wray Roofing, Inc.

Telephone Number: 316-283-6840

Address: PO Box 420 N. Newton, Kansas 67117

Authorization (Printed Name): Delbert Taylor, Vice President

Authorization (Signature): *Delbert Taylor*

Date: April 16, 2015

*The City of Beloit reserved the right to accept all or part of this bid.*



P.O. BOX 420  
NORTH NEWTON, KANSAS 67117

(800) 794-4594 Newton (316) 283-6840 Wichita (316) 262-1131 FAX (316) 283-1264

PROPOSAL SUBMITTED TO City of Beloit / Power Generation Plant Attn: Lynn Miller	PHONE (785) 738-2270	DATE 4/8/2015
STREET 1723 N. Hersey	JOB NAME	
CITY, STATE AND ZIP CODE Beloit, KS	JOB LOCATION	

We hereby submit specifications and estimates for:

**POWER GENERATION PLANT / WATER PLANT STANDING SEAM METAL REMOVE & REPLACE ROOF / FASCIA**  
*(ALL COLORS AND PROFILES TO CLOSELY MATCH EXISTING)*

**Power Plant (15,313ft<sup>2</sup>)**

- Remove existing standing seam panels with mechanical un-seamer and haul away debris.
- Remove existing fascia panels on all south and west elevations and haul away debris.
- Fabricate & install 24ga. prefinished fascia trim.
- Install 24ga. prefinished snap-lock fascia panels. (South & West sides)
- Fabricate & install 24ga. prefinished eave trims around perimeter of building.
- Install 1-3/4" 24ga. prefinished mechanically seamed standing seam roof panels.
- Remove and replace small turbine vents (12) and properly flash.
- Remove and reset large roof vents (5) and properly flash.
- Fabricate & install 24ga. prefinished ridge caps, coping caps and wall flashings.
- Fabricate & install 24ga. prefinished 6" box gutter and downspouts.
- Genie lift included.
- Fork lift included.
- Portable restroom included.

For the sum of \$135,315.00  
Tax \$ 11,028.17  
Total \$146,343.17

**Chiller Building (1,208ft<sup>2</sup>)**

- Remove existing standing seam panels with mechanical un-seamer and haul away debris.
- Fabricate & install 24ga. Galvalume eave trims around perimeter of building.
- Install 24ga. Galvalume mechanically seamed standing seam roof panels.
- Flash roof penetrations.
- Fabricate & install 24ga. Galvalume ridge cap and rake trim
- Fabricate & install 24ga. Galvalume 6" box gutter and downspouts.
- Remove & replace 24ga. prefinished metal siding panels.
- Fork lift included.
- Portable restroom included.

For the sum of \$ 14,961.00 tax exempt  
\*Project tax exemption paperwork must be provided

**Grand Total \$161,304.17**

The following items were not included in this estimate or Wray Roofing's scope of work:

- Plumbing
- Electrical
- Structural
- Sub-structural

Any additional work required that is not in this scope of work will be an additional cost.

Jake Klassen  
Wray Roofing, Inc.  
(316) 218-5951

<b>Net Due Upon Completion</b> Service charge 18% annual on all past due balances. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Note: This proposal may be withdrawn by us if not accepted within 30 days.	<b>Documentation Required if Tax Exempt</b> Authorized Signature _____
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Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

