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## CITY COUNCIL AGENDA

**Tuesday, May 19, 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
  - 1. Chamber of Commerce Chairman  
Vanette Davis – Activities Memorial  
Weekend
  - 2. Comprehensive Plan

### 4. CONSENT AGENDA

- A. 5/5/2015 City Council Meeting Minutes
- B. Appropriations 5B

### 5. ORDINANCES

- A. Ordinance 2163 Handicap Parking

### 6. RESOLUTIONS

- A. None

### 7. FORMAL ACTIONS

- A. Nex-Tech Service Agreement
- B. Airport Expansion Project Bid
- C. CMB License for Bubba Q's
- D. KDOT Geometric Improvement Grant  
Application

### 8. CLOSED SESSION

- A. None

### 9. ADJOURNMENT

## ***WORK SESSION AGENDA***

### 1. CORRESPONDENCE AND STAFF REPORTS

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

### 2. DISCUSSION ITEMS

- A. On Call Pay Policy

### 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  
May 5, 2015

The Beloit City Council met in regular session on May 5, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Tony Gengler, Kent Miller, Robert Petterson, Bob Richard, Matt Otte, Rick Brown, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Lynn Miller, Mike Clark, Dave Elam, and Heather Hartman.

Mayor Tom Naasz gave the invocation and the Pledge of Allegiance was recited.

Councilor Otte congratulated the Beloit Trojans in the Beloit Relays. Councilor Miller thanked Charlie Mears for getting his building on S. Mill Street tore down. Councilor Richard said he was approached about getting handicap parking at the VFW.

City Administrator Glenn Rodden reported on the following: 1. The updated comprehensive plan is available on the city's web-site and the public hearing is scheduled for May 12th. 2. There was a bid meeting at the airport today and the bid is due May 14<sup>th</sup> for the airport project. 3. The state legislature has several bills proposed for raising taxes on sales tax, fuel tax, and property tax. 4. EMC gave the city a dividend check for \$36,000.00 on our workmen's compensation policy.

The Consent Agenda consisted of April 21, 2015 Council Meeting Minutes, and appropriations 5A. A motion was made by Councilor Miller and seconded by Councilor Petterson to approve the Consent Agenda in its entirety. Roll call vote yeas: Gengler, Richard, Brown, Littrell, Miller, Otte, and Petterson. Nays: None.

Ordinance 2161 Prohibiting Front Yard Parking within the city limits was presented to Council for approval. A motion was made by Councilor Richard and seconded by Councilor Petterson to approve Ordinance 2161 Prohibiting Front Yard Parking within the city limits. Roll call vote yeas: Richard, Gengler, Petterson, Littrell, Otte, and Miller. Nays: Brown.

Ordinance 2162 Exercise of Eminent Domain was presented to Council for approval. Ordinance 2162 allows the city to acquire needed easements to proceed with the K-14 Geometric Improvement project. A motion was made by Councilor Richard and seconded by Councilor Brown to approve Ordinance 2162 Exercise of Eminent Domain. Roll call vote yeas: Gengler, Petterson, Brown, Otte, Miller, and Richard. Nays: Littrell.

Resolution 2015-14 GAAP Waiver was presented to Council for approval. Resolution 2015-14 allows the city to report the financial statements in cash basis accounting for 2014. A motion was made by Councilor Littrell and seconded by Councilor Otte to approve Resolution 2015-14 GAAP Waiver. Roll call vote yeas: Miller, Richard, Gengler, Petterson, Littrell, Brown, and Otte. Nays: None.

Staff is recommending that Council approve Codification Services with Citycode to codify the City of Beloit's City Code and keep the codes updated. A motion was made by Councilor Richard and seconded by Councilor Miller to approve Codification Services with Citycode to codify the City of Beloit's City Code and keep the codes updated. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the FY2014 audit agreement with Clubine and Rettele in an amount not to exceed \$8,500.00 and designate the Director of Finance/City Clerk to oversee their services. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve the FY2014 audit agreement with Clubine and Rettele in an amount not to exceed \$8,500.00 and designate the Director of Finance/ Clerk to oversee their services. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the Cemetery Mower Bid from Carrico Implement in the amount of \$12,500.00. A motion was made by Councilor Brown and seconded by Councilor Richard to approve the Cemetery Mower Bid from Carrico Implement in the amount of \$12,500.00. Motion carried 7-0. Nays: None.

Fire Chief Blake Miller is requesting Council approval the hiring CJ McChesney and Daniel Perez III to the Beloit Fire Department. A motion was made by Councilor Petterson and seconded by Councilor Brown to approve the hiring CJ McChesney and Daniel Perez III to the Beloit Fire Department. Motion carried 7-0. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor Gengler to go into closed session for the purpose of Land Acquisition 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 7:21 p.m. Time Ended 7:31 p.m.

A motion was made by Councilor Miller to allow city staff to pay Ron Tice for the confidential appraisal amount plus up to \$4,300.00 reimbursement for trees for the city's acquisition of a right of way easement, a permanent utility easement, and two temporary construction easements. The motion was seconded by Councilor Brown. Motion carried 7-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Richard to adjourn the meeting. Motion carried 7-0. The meeting ended at 7:32 p.m.

Work Session started 7:32 p.m. Council Members in attendance was Rick Brown, Lloyd Littrell, Kent Miller, Bob Richard, Matt Otte, Robert Petterson, and Tony Gengler. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

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

City Administrator Rodden went over 2015 1st quarter treasurer's report and fund balance report.

Police Chief Dave Elam proposed that the vehicle impound yard at the North Campus be moved to the pole yard on the east side of Highway 24. The Council made a consensus to let Dave proceed with the new plan for the vehicle impound yard.

Cheryl Budke with Nex-Tech went over a proposal for the Police Department to enter into service agreement for hardware and software support. The service agreement will be on the agenda for formal approval next council meeting.

City Administrator Glenn Rodden went over the process of filling the vacant council seat.

Adjourned 7:50 p.m.

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Credit
	Account#	Work Order		Description			Debit		
<b>1721 A-B BUILDERS</b>									
62021	5/21/2015	5/21/2015	576.40	345690		22495		Posted	
	30-00-8200			104.8 TONS GRAVEL-N CAMPUS			576.40 ✓		0.00
<b>6 ABRAM READY-MIX, INC</b>									
62124	5/21/2015	5/21/2015	226.88	19518		20753		Posted	
	23-00-7490			2 YDS ROCK CONCRETE			226.88 ✓		0.00
62143	5/21/2015	5/21/2015	21,160.71			CLARK248		Posted	
	30-00-6150			19451-3.5 CU. YDS PAVEMENT			342.09 ✓		0.00
	30-00-6150			19534-150 CU. YDS. PAVEMENT			14,661.00 ✓		0.00
	30-00-6150			19557-16.5 CU. YDS. PAVEMENT			1,612.71 ✓		0.00
	30-00-6150			19570-28 CU. YDS PAVEMENT			2,736.72 ✓		0.00
	30-00-6150			19580-18.5 CU. YDS PAVEMENT			1,808.19 ✓		0.00
							<u>21,160.71 ✓</u>		<u>0.00</u>
<b>8 ACE HARDWARE</b>									
62022	5/21/2015	5/21/2015	220.21			20581		Posted	
	10-11-4300			471891-FILTERS			33.98 ✓		0.00
	10-11-4300			472117-FILTER			19.99 ✓		0.00
	10-11-4300			472312-SCREEN REPAIR			149.50 ✓		0.00
	10-11-4300			472524-MOP REFILL			15.98 ✓		0.00
	10-11-4300			472624-PIN			0.76 ✓		0.00
							<u>220.21 ✓</u>		<u>0.00</u>
62023	5/21/2015	5/21/2015	100.82			22488		Posted	
	51-41-6000			472666-BATT/ELEC PENCIL SHARPENI			61.53 ✓		0.00
	51-41-6000			472179-MOPHEADS/OIL			34.96 ✓		0.00
	51-41-6000			472954-BOLTS			1.35 ✓		0.00
	51-41-6000			472952-HOSE			2.98 ✓		0.00
							<u>100.82 ✓</u>		<u>0.00</u>
62024	5/21/2015	5/21/2015	20.04			20746		Posted	
	10-17-6800			472277-BATT FOR STOP WATCHES			9.57 ✓		0.00
	10-18-6000			472351-NO SMOKING SIGNS			3.98 ✓		0.00
	10-18-6000			472461-PAINT LINERS			6.49 ✓		0.00
							<u>20.04 ✓</u>		<u>0.00</u>
62025	5/21/2015	5/21/2015	35.98	472853		21502		Posted	
	51-43-7450			SHOVEL/TAPE RULE			35.98 ✓		0.00
62026	5/21/2015	5/21/2015	56.96			22195		Posted	
	53-41-6000			472476-CLOSER			9.99 ✓		0.00
	53-41-6000			472794-BRASS NOZZLE			12.98 ✓		0.00
	53-41-6000			472580-ROUNDUP			33.99 ✓		0.00
							<u>56.96 ✓</u>		<u>0.00</u>
62027	5/21/2015	5/21/2015	16.23			22190		Posted	
	53-43-6000			472791-SHAFT COLLAR/DRILL BIT			15.28 ✓		0.00
	53-43-6000			472678-BRASS BOLT			0.95 ✓		0.00
							<u>16.23 ✓</u>		<u>0.00</u>
62028	5/21/2015	5/21/2015	41.91			21496		Posted	
	52-43-6000			471793-WHEEL GRINDING MASONRY			20.94 ✓		0.00
	52-43-6000			472178-DUCT TAPE			20.97 ✓		0.00
							<u>41.91 ✓</u>		<u>0.00</u>
62029	5/21/2015	5/21/2015	1.29	472512		21493		Posted	
	51-43-6000			SWITCH GRND			1.29 ✓		0.00
62030	5/21/2015	5/21/2015	24.47	472606		20912		Posted	
	10-13-6000			CLEANING SUPPLIES FOR PD EXPLORI			24.47 ✓		0.00
62031	5/21/2015	5/21/2015	24.76	472212		22171		Posted	
	53-43-6000			HEX NUTS & FLAT WASHERS			24.76 ✓		0.00
62032	5/21/2015	5/21/2015	20.78	472467		22181		Posted	
	53-43-6000			NUTS & BOLTS			20.78 ✓		0.00
62033	5/21/2015	5/21/2015	28.00	472331		21740		Posted	
	10-13-6000			KEYS			28.00 ✓		0.00
62034	5/21/2015	5/21/2015	42.97	471872		21485		Posted	
	51-43-6000			BATTERIES			42.97 ✓		0.00
62035	5/21/2015	5/21/2015	11.92	471528		22138		Posted	
	53-43-6000			EYE BOLT			11.92 ✓		0.00

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**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>8 ACE HARDWARE (continued)</b>								
62036	5/21/2015	5/21/2015	138.56			22158		Posted
	53-41-6000			471568-TRASH BAGS & HARDWARE			11.54 ✓	0.00
	53-41-6000			471781-HARDWARE & S HOOKS			7.03 ✓	0.00
	53-41-7460			471558-20 GAL SHOP VAC			119.99 ✓	0.00
							138.56 ✓	0.00
62037	5/21/2015	5/21/2015	111.81			20722		Posted
	23-00-7490			471816-HOSE PARTS-COMM GARDEN			7.07 ✓	0.00
	10-18-6000			471636-BALL VALV-COUPLE			14.13 ✓	0.00
	10-18-6000			471642-ELBOWS			10.16 ✓	0.00
	10-18-6000			471777-COUPLE, WD-40			22.47 ✓	0.00
	10-18-6000			471951-BUSHING/CEMENT/CLEANER			22.47 ✓	0.00
	10-18-6000			471797-COUPLE, ELBOW, BUSHING			17.95 ✓	0.00
	10-18-6000			471692-PLUB/NIPPLE/BALL VALV/TAPE			17.56 ✓	0.00
							111.81 ✓	0.00
62038	5/21/2015	5/21/2015	103.43			CLARK241		Posted
	10-15-6000			472261-DRAIN CLEANER			4.99 ✓	0.00
	10-15-6000			472641-3 SHOVELS			29.97 ✓	0.00
	10-15-6000			472913-9 VOLT BATT & CHARGER			31.98 ✓	0.00
	10-15-6000			472908-DUCT TAPE			6.99 ✓	0.00
	10-22-6000			472620-CABLE			29.50 ✓	0.00
							103.43 ✓	0.00
<b>2498 ACTION T'S</b>								
61994	5/21/2015	5/21/2015	4,422.20	189975		20644		Ck# 71185 Printed
	10-11-2911			UNIFORMS			4,422.20 ✓	0.00
<b>11 ADVANCE INSURANCE COMPANY</b>								
62039	5/21/2015	5/21/2015	754.23			20703		Posted
	21-00-2100			MAY 2015 LIFE INS. PREMIUMS			754.23 ✓	0.00
<b>12 AERO-MOD INC</b>								
62040	5/21/2015	5/21/2015	9.27	SO26889-1		15389		Posted
	52-41-4360			SHIPPING FOR FREE PARTS			9.27 ✓	0.00
<b>1085 AMERICAN RED CROSS PROCESSING CENTER</b>								
62125	5/21/2015	5/21/2015	540.00	10346371		21126		Posted
	10-14-3000			CPR CERTIFICATIONS			540.00 ✓	0.00
<b>813 AMERIPRIDE SERVICES INC.</b>								
62144	5/21/2015	5/21/2015	74.88	2300529308		CLARK249		Posted
	10-15-3000			SHOP TOWELS/RUGS			74.88 ✓	0.00
<b>951 ARLAN COMPANY INC.</b>								
62126	5/21/2015	5/21/2015	1,361.20	7308		20757		Posted
	10-17-6800			FIELD PAINT/SPRAY PAINT FOR MACHII			1,361.20 ✓	0.00
<b>2032 AT&amp;T</b>								
62042	5/21/2015	5/21/2015	229.20	78573820471921		20638		Posted
	10-19-5310			N CAMPUS-MAY			229.20 ✓	0.00
62043	5/21/2015	5/21/2015	114.60	78573838216789		20637		Posted
	51-43-5310			SEWER-MAY			114.60 ✓	0.00
<b>1567 ATCO INTERNATIONAL</b>								
62041	5/21/2015	5/21/2015	136.80	10431969		22487		Posted
	52-41-6000			4 GALLONS DEGREASER			136.80 ✓	0.00
<b>77 BELOIT READY MIX</b>								
62045	5/21/2015	5/21/2015	220.00	345688		22201		Posted
	53-43-6150			CONCRETE			220.00 ✓	0.00
62046	5/21/2015	5/21/2015	1,450.00	345687		22485		Posted
	30-00-8200			20 YDS 3/4 SACK			1,120.00 ✓	0.00
	30-00-8200			6 YDS 1/2 SACK			330.00 ✓	0.00
							1,450.00 ✓	0.00
<b>80 BELOIT TYPEWRITER EXCHANGE</b>								
62044	5/21/2015	5/21/2015	12.95	052410		21121		Posted
	10-11-6000			NAME PLATE			12.95 ✓	0.00

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City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount 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>80 BELOIT TYPEWRITER EXCHANGE (continued)</b>												
62047	5/21/2015	5/21/2015	56.92		22166						Posted	
	53-43-6110		689161-PRINTER CARTRIDGES							215.81 ✓	0.00	
	53-43-6110		689170-CREDIT FROM INV 689161							0.00	158.89 ✓	
										215.81 ✓	158.89 ✓	
62048	5/21/2015	5/21/2015	94.50	689179	22165					94.50 ✓	0.00	
	53-43-6110		RECORDER								Posted	
62050	5/21/2015	5/21/2015	198.37	689168	22143					198.37 ✓	0.00	
	53-43-6110		PRINTER CARTRIDGES								Posted	
62051	5/21/2015	5/21/2015	42.49		22155					29.99 ✓	0.00	
	53-41-5320		690136-UPS CHARGES							12.50 ✓	0.00	
	53-41-5320		689164-UPS CHARGES							42.49 ✓	0.00	
62052	5/21/2015	5/21/2015	19.99	052366	22173					19.99 ✓	0.00	
	53-43-6110		SD CARD								Posted	
62053	5/21/2015	5/21/2015	4.00	052356	20612					4.00 ✓	0.00	
	10-14-6000		INDEX PAPER								Posted	
62054	5/21/2015	5/21/2015	122.78		22315					19.99 ✓	0.00	
	53-41-7460		052365-SD CARD							102.79 ✓	0.00	
	53-41-7460		052363-RECORDER							122.78 ✓	0.00	
62055	5/21/2015	5/21/2015	81.98	690146	21123					81.98 ✓	0.00	
	26-00-6000		PRINTER CARTRIDGES/PENS								Posted	
<b>669 BLADE-EMPIRE PUBLISHING</b>												
62056	5/21/2015	5/21/2015	310.42		21115						Posted	
	10-11-5400		142031-COUNCIL AGENDA							96.00 ✓	0.00	
	10-11-5400		060972-COUNCIL AGENDA							102.40 ✓	0.00	
	10-11-5400		142472-2015 SPRING SPORTS							30.00 ✓	0.00	
	10-11-5400		142222-NOTICE OF HEARING C-227							75.08 ✓	0.00	
	10-11-5400		142221-PUBLIC ZONING HEARING							67.93 ✓	0.00	
	10-11-5400		142016-PLANNING COMMISION NOTICE							42.90 ✓	0.00	
	10-11-5400		142678-DISCOUNT							0.00	103.89 ✓	
										414.31 ✓	103.89 ✓	
62057	5/21/2015	5/21/2015	157.38		21114						Posted	
	52-43-5400		142035-WASTEWATER SYSTEM OP AD							48.00 ✓	0.00	
	52-43-5400		142105-WASTEWATER SYSTEM OP AD							48.00 ✓	0.00	
	52-43-5400		142142-WASTEWATER SYSTEM OP AD							48.00 ✓	0.00	
	52-43-5400		142182-WASTEWATER SYSTEM OP AD							48.00 ✓	0.00	
	52-43-5400		142678-DISCOUNT							0.00	34.62 ✓	
										192.00 ✓	34.62 ✓	
62058	5/21/2015	5/21/2015	186.18		21111						Posted	
	10-17-5400		142149-PARKS & REC MOWER BID							73.60 ✓	0.00	
	10-17-5400		142181-PARKS & REC MOWER BID							73.60 ✓	0.00	
	10-17-5400		142217-PARKS & REC MOWER BID							73.60 ✓	0.00	
	10-17-5400		142678-DISCOUNT							0.00	34.62 ✓	
										220.80 ✓	34.62 ✓	
62059	5/21/2015	5/21/2015	179.20		21110						Posted	
	10-21-5400		061051-POOL PASS AD							44.80 ✓	0.00	
	10-21-5400		142400-POOL PASS AD							44.80 ✓	0.00	
	10-21-5400		142497-POOL PASS AD							44.80 ✓	0.00	
	10-21-5400		142585-POOL PASS AD							44.80 ✓	0.00	
										179.20 ✓	0.00	
62060	5/21/2015	5/21/2015	369.90	060929	21109					369.90 ✓	0.00	
	10-11-6110		10 CASES OF PAPER								Posted	
62061	5/21/2015	5/21/2015	60.80	141974	21112					60.80 ✓	0.00	
	52-41-5400		WASTEWATER PLANT OP AD								Posted	
62062	5/21/2015	5/21/2015	35.20	142587	21113					35.20 ✓	0.00	
	51-41-5400		WATER CONSUMER NOTICE								Posted	
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>												
62063	5/21/2015	5/21/2015	55,545.92		20701						Posted	
	21-00-2100		MAY 2015 HEALTH INS PREMIUMS							55,545.92 ✓	0.00	
<b>2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS</b>												
62064	5/21/2015	5/21/2015	265.00	INV-4238	21104						Posted	
	10-13-3360		SERVICE CONTRACT-MAY							265.00 ✓	0.00	

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City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
<b>2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS (continued)</b>								
62065	5/21/2015	5/21/2015	265.00	INV-4237		21105		Posted
	10-11-3360			SERVICE CONTRACT-MAY			265.00 ✓	0.00
62066	5/21/2015	5/21/2015	60.00	10420078		21096		Posted
	10-11-3360			MOZY PRO BACKUP			60.00 ✓	0.00
62203	5/21/2015	5/21/2015	238.00	INV-4317		21133		Posted
	10-11-3360			KERIO SUBSCRIPTION			238.00 ✓	0.00
<b>91 BOETTCHER SUPPLY INC</b>								
62067	5/21/2015	5/21/2015	5.56	907747-1		21116		Posted
	10-14-6000			ARMORED PLUG			5.56 ✓	0.00
62068	5/21/2015	5/21/2015	5.97	904762-1		21108		Posted
	10-14-6000			TOGGLE SWITCH			5.97 ✓	0.00
62069	5/21/2015	5/21/2015	101.10	906006-1		22318		Posted
	53-41-4360			12 THHN COPPER WIRE			101.10 ✓	0.00
62070	5/21/2015	5/21/2015	1,278.00	909173-1		22193		Posted
	53-43-6000			ALUMINUM CONCH			1,278.00 ✓	0.00
62071	5/21/2015	5/21/2015	24.37			22467		Posted
	51-41-4330			903678-1-TOGGLE SWITCH			10.85 ✓	0.00
	51-41-4330			904084-1-PVC BALL VALVE			13.52 ✓	0.00
							24.37 ✓	0.00
62072	5/21/2015	5/21/2015	11.04			20741		Posted
	10-18-6000			909157-1-GFCI COVER			10.31 ✓	0.00
	10-18-6000			909285-1-GANG BLANK W/COVER			0.73 ✓	0.00
							11.04 ✓	0.00
62073	5/21/2015	5/21/2015	41.70	909270-1		15383		Posted
	52-41-4330			MOWER BLADES			41.70 ✓	0.00
62074	5/21/2015	5/21/2015	201.87			21497		Posted
	30-00-8200			905230-1-CORD GRIP/LOCKNUT			3.93 ✓	0.00
	30-00-8200			906380-1-COUPPING/CARLON PV DUIT			15.32 ✓	0.00
	30-00-8200			908785-1-ELBOW/SLIP CAP			182.62 ✓	0.00
							201.87 ✓	0.00
62075	5/21/2015	5/21/2015	254.28			22162		Posted
	53-41-6000			904446-1-BALLAST & FLUORESCENT LI			100.80 ✓	0.00
	53-41-6000			903961-1-CARTRIDGE FUSE			153.48 ✓	0.00
							254.28 ✓	0.00
62076	5/21/2015	5/21/2015	1,243.40	909417-1		20642		Posted
	53-41-4360			LIGHT FIXTURES			1,243.40 ✓	0.00
62077	5/21/2015	5/21/2015	881.28	907386-1		22490		Posted
	51-41-4330			PUMP, ADJUSTABLE TRIP RANGE BRE/			881.28 ✓	0.00
62078	5/21/2015	5/21/2015	84.77			22492		Posted
	51-41-6000			906727-1-HOSE CLAMP			5.40 ✓	0.00
	51-41-6000			905203-1-BATTERY			17.40 ✓	0.00
	51-41-6000			906954-1-KNOB			7.65 ✓	0.00
	51-41-6000			911692-1-T-HANDLE SET			54.32 ✓	0.00
							84.77 ✓	0.00
62079	5/21/2015	5/21/2015	90.31			22168		Posted
	53-43-6000			906103-1-PLUG/CORD GRIP/NIPPLE/CO			64.77 ✓	0.00
	53-43-6000			906132-1-CORD GRIP/BREAKER			25.54 ✓	0.00
							90.31 ✓	0.00
62080	5/21/2015	5/21/2015	150.49	910414-1		22197		Posted
	53-43-6000			CONDUIT			150.49 ✓	0.00
62081	5/21/2015	5/21/2015	17.04	910050-1		21500		Posted
	51-43-7500			COUPLING/NIPPLE/BUSHING			17.04 ✓	0.00
62082	5/21/2015	5/21/2015	141.18	909991-1		22194		Posted
	53-41-6000			ELBOW/ENV FLUORESCENT			141.18 ✓	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>								
62083	5/21/2015	5/21/2015	31.10	660967		21491		Posted
	51-43-6000			MULTI PURPOSE GREASE			31.10 ✓	0.00
62084	5/21/2015	5/21/2015	9.18	661355		15387		Posted
	52-41-6180			GEAR OIL			9.18 ✓	0.00
62085	5/21/2015	5/21/2015	46.89			20911		Posted
	10-13-4310			660563-OIL FILTERS			34.96 ✓	0.00
	10-13-4310			659786-FILTERS/WINDSHIELD WASHER			11.93 ✓	0.00
							46.89 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>					
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1258	<b>BUMPER TO BUMPER AUTO PARTS (continued)</b>												
62086	5/21/2015	5/21/2015	95.97			20745			Posted				
	10-18-4310			660699-BRAKE HARDWARE			5.16 ✓		0.00				
	10-18-4310			660980-BATTERY			90.81 ✓		0.00				
							95.97 ✓		0.00				
62087	5/21/2015	5/21/2015	309.01			15381			Posted				
	52-41-4310			659788-OIL FILTER			5.53 ✓		0.00				
	52-41-4310			660700-CARBURETOR			303.48 ✓		0.00				
							309.01 ✓		0.00				
62088	5/21/2015	5/21/2015	34.60	660669		21488			Posted				
	51-43-6000			AUXILIARY LIGHT			34.60 ✓		0.00				
62090	5/21/2015	5/21/2015	17.82	659837		22489			Posted				
	51-41-4310			WIPER BLADES			17.82 ✓		0.00				
62091	5/21/2015	5/21/2015	21.58	660054		CLARK242			Posted				
	25-00-4310			FILTERS & OIL			21.58 ✓		0.00				
-----													
1091	<b>CARD SERVICES</b>												
62092	5/21/2015	5/21/2015	847.67	8803		21101			Posted				
	10-13-5800			HOTEL X 2			145.52 ✓		0.00				
	10-13-6000			KEYS			105.12 ✓		0.00				
	10-13-2400			TRAINING COURSE			85.00 ✓		0.00				
	10-13-7470			SIRIUS ACCESS 1 YR			262.03 ✓		0.00				
	10-13-2400			KACP SPRING CONFERENCE REGISTR.			250.00 ✓		0.00				
							847.67 ✓		0.00				
62093	5/21/2015	5/21/2015	285.00	5981		21102			Posted				
	10-11-2400			2015 KMU CONFERENCE			360.00 ✓		0.00				
	10-11-2400			2015 KMU CONFERENCE CREDIT			0.00		75.00 ✓				
							360.00 ✓		75.00 ✓				
62094	5/21/2015	5/21/2015	918.31	5251		21098			Posted				
	51-41-5800			HOTEL X 3			253.80 ✓		0.00				
	52-41-5800			HOTEL X 3			253.80 ✓		0.00				
	52-41-5800			HOTEL X 3			253.80 ✓		0.00				
	51-41-5320			POSTAGE			21.09 ✓		0.00				
	51-41-5320			POSTAGE			5.95 ✓		0.00				
	52-43-5800			FUEL			25.63 ✓		0.00				
	51-41-6260			FUEL			41.18 ✓		0.00				
	51-41-2911			WORK COAT			53.57 ✓		0.00				
	52-43-5800			MEALS			9.49 ✓		0.00				
							918.31 ✓		0.00				
62095	5/21/2015	5/21/2015	3,873.04	5232		21099			Posted				
	51-41-5320			POSTAGE			5.75 ✓		0.00				
	10-11-5800			HOTEL X 3			313.74 ✓		0.00				
	10-21-2400			LG CLASS			108.00 ✓		0.00				
	10-21-2400			LG CLASS			54.00 ✓		0.00				
	10-21-2400			LG CLASS			350.00 ✓		0.00				
	10-21-2400			LG CLASS			385.00 ✓		0.00				
	10-21-2400			LG CLASS			162.00 ✓		0.00				
	10-21-2400			LG CLASS			81.00 ✓		0.00				
	10-21-2911			LG APPAREL			262.42 ✓		0.00				
	10-21-2911			LG APPAREL			953.89 ✓		0.00				
	10-21-7440			LG SUPPLIES			287.75 ✓		0.00				
	10-18-6000			NOZZLE			310.09 ✓		0.00				
	10-18-6000			ROTOR			411.12 ✓		0.00				
	10-21-2911			RED TEES			153.00 ✓		0.00				
	10-21-7440			LG WHISTLES			35.28 ✓		0.00				
							3,873.04 ✓		0.00				

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## Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Credit
	Account#	Work Order		Description			Debit		
<b>1091 CARD SERVICES (continued)</b>									
62208	5/21/2015	5/21/2015	3,148.36	5240		21100		Posted	
	53-41-5800			MEALS			37.05 ✓		0.00
	53-41-5800			MEALS			46.28 ✓		0.00
	53-41-5800			MEALS			65.24 ✓		0.00
	53-41-5800			MEALS			44.55 ✓		0.00
	10-14-4300			BATTERY			111.92 ✓		0.00
	10-14-4300			TRANSFER SWITCH FOR GENERATOR			1,999.00 ✓		0.00
	52-41-4300			FAUCET			172.76 ✓		0.00
	10-11-4300			STEM CASTER			59.39 ✓		0.00
	53-41-5800			HOTEL X 2			272.83 ✓		0.00
	53-41-5800			HOTEL X 2			272.83 ✓		0.00
	10-11-6000			EXPEDIA			199.53 ✓		0.00
	10-11-6000			EXPEDIA			0.00		133.02 ✓
							<u>3,281.38</u> ✓		<u>133.02</u> ✓
<b>124 CARRICO IMPLEMENT</b>									
62096	5/21/2015	5/21/2015	43.03	IA03320		15378		Posted	
	52-41-4330			BUSHINGS & HOSE CLAMPS			43.03 ✓		0.00
62097	5/21/2015	5/21/2015	125.10	IA03924		22178		Posted	
	53-43-4330			BATTERY-SKID STEER			125.10 ✓		0.00
62098	5/21/2015	5/21/2015	39.55	IA03150		22167		Posted	
	53-43-6180			OIL			39.55 ✓		0.00
62099	5/21/2015	5/21/2015	197.35	IA04504		15384		Posted	
	52-41-4330			MOWER DECK SPINDLE			197.35 ✓		0.00
62100	5/21/2015	5/21/2015	17.96	IA03332		20729		Posted	
	10-18-4330			SPRAY WANDS			17.96 ✓		0.00
62101	5/21/2015	5/21/2015	399.00	CE19395900		15386		Posted	
	52-41-7490			HONDA MOWER MODEL HRR216VKA			399.00 ✓		0.00
62102	5/21/2015	5/21/2015	41.22			CLARK243		Posted	
	25-00-4330			IA03915-GREASE			37.17 ✓		0.00
	25-00-4330			IA04438-BLADE BOLT-JD MOWER			4.05 ✓		0.00
							<u>41.22</u> ✓		<u>0.00</u>
62103	5/21/2015	5/21/2015	39.82	IA02386		CLARK244		Posted	
	25-00-4330			VALVE FOR PRESSURE WASHER			39.82 ✓		0.00
<b>126 CATLIN'S FRIENDLY APPLEMARKET</b>									
62104	5/21/2015	5/21/2015	46.22	4170		22210		Posted	
	53-41-6000			SUPPLIES			46.22 ✓		0.00
62105	5/21/2015	5/21/2015	21.88	5954		20659		Posted	
	10-11-6000			WATER			21.88 ✓		0.00
62106	5/21/2015	5/21/2015	73.12	3254		15382		Posted	
	52-41-6000			SUPPLIES			73.12 ✓		0.00
62107	5/21/2015	5/21/2015	31.84	5274		22189		Posted	
	53-43-6000			WATER			10.62 ✓		0.00
	52-43-6000			WATER			10.61 ✓		0.00
	51-43-6000			WATER			10.61 ✓		0.00
							<u>31.84</u> ✓		<u>0.00</u>
62108	5/21/2015	5/21/2015	38.80	1256		22174		Posted	
	53-43-6000			WATER & PAPER TOWELS			12.94 ✓		0.00
	52-43-6000			WATER & PAPER TOWELS			12.93 ✓		0.00
	51-43-6000			WATER & PAPER TOWELS			12.93 ✓		0.00
							<u>38.80</u> ✓		<u>0.00</u>
62109	5/21/2015	5/21/2015	28.38	9525		22142		Posted	
	53-43-6000			WATER & TEA			9.46 ✓		0.00
	52-43-6000			WATER & TEA			9.46 ✓		0.00
	51-43-6000			WATER & TEA			9.46 ✓		0.00
							<u>28.38</u> ✓		<u>0.00</u>
62110	5/21/2015	5/21/2015	11.42	8695		20563		Posted	
	10-11-6000			KLEENEX & SUPPLIES			11.42 ✓		0.00
62111	5/21/2015	5/21/2015	3.98	2924		CLARK245		Posted	
	10-15-6000			WATER			3.98 ✓		0.00
62112	5/21/2015	5/21/2015	47.06	8784		CLARK246		Posted	
	10-15-6000			WATER/KITCHEN & BATHROOM SUPPL			47.06 ✓		0.00

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
142	<b>CHAMBER OF COMMERCE (continued)</b>										
62127	5/21/2015	5/21/2015	30.00	1322		20756			30.00 ✓	Posted	0.00
	10-17-6800			CHAMBER CHECKS							
1200	<b>CHEMQUEST, INC.</b>										
62113	5/21/2015	5/21/2015	4,776.75	4103		22217			4,776.75 ✓	Posted	0.00
	53-41-6170			WATER TREATMENT CHEMICALS							
1913	<b>CROP PRODUCTION SERVICES</b>										
62114	5/21/2015	5/21/2015	175.83	26753675		22203			175.83 ✓	Posted	0.00
	53-43-6170			WEED KILLER							
62145	5/21/2015	5/21/2015	182.68			CLARK250				Posted	
	10-15-6170			26723784-5 GAL. LANDMASTER					91.34 ✓		0.00
	10-15-6170			26640099-5 GAL. LANDMASTER					91.34 ✓		0.00
									182.68 ✓		0.00
1358	<b>CUNNINGHAM TELEPHONE &amp; CABLE CO</b>										
62115	5/21/2015	5/21/2015	79.74	03362		20623			79.74 ✓	Posted	0.00
	10-15-5310			STREET DEPT. -MAY							
62116	5/21/2015	5/21/2015	88.33	10210		20630			88.33 ✓	Posted	0.00
	26-00-5310			COMM DEV.-MAY							
62117	5/21/2015	5/21/2015	342.24	11854		20629			342.24 ✓	Posted	0.00
	10-11-5310			ADMIN-MAY							
62118	5/21/2015	5/21/2015	85.20	11856		20631			85.20 ✓	Posted	0.00
	10-13-5310			PD-MAY							
62119	5/21/2015	5/21/2015	75.48	12334		20628			75.48 ✓	Posted	0.00
	10-14-5310			FIRE DEPT.-MAY							
62120	5/21/2015	5/21/2015	218.94	13094		20627			218.94 ✓	Posted	0.00
	10-18-5310			PARKS & REC-MAY							
62121	5/21/2015	5/21/2015	255.97	12754		20632				Posted	
	51-41-5310			WATER PLANT-MAY					71.41 ✓		0.00
	53-41-5310			POWER PLANT-MAY					184.56 ✓		0.00
									255.97 ✓		0.00
62122	5/21/2015	5/21/2015	162.74	13610		20624			162.74 ✓	Posted	0.00
	10-22-5310			AIRPORT-MAY							
62123	5/21/2015	5/21/2015	115.61	13609		20626				Posted	
	53-43-5310			SYSTEMS-MAY					38.54 ✓		0.00
	52-43-5310			SYSTEMS-MAY					38.54 ✓		0.00
	51-43-5310			SYSTEMS-MAY					38.53 ✓		0.00
									115.61 ✓		0.00
2188	<b>EMERGENCY FIRE EQUIPMENT INC</b>										
62128	5/21/2015	5/21/2015	572.86	25691		21127			572.86 ✓	Posted	0.00
	10-14-4310			AUTO PUMP							
2053	<b>EMG, INC</b>										
62129	5/21/2015	5/21/2015	1,000.00	3914		22207			1,000.00 ✓	Posted	0.00
	53-41-3000			ENERGY CONSULTING AGREEMENT-AF							
427	<b>FOLEY EQUIPMENT INC</b>										
62130	5/21/2015	5/21/2015	768.99	M20421-01		21506			768.99 ✓	Posted	0.00
	30-00-8200			TRENCH ROLLER RENTAL							
243	<b>FRASIER AND JOHNSON LLC</b>										
62131	5/21/2015	5/21/2015	200.48			20800			200.48 ✓	Posted	0.00
	10-12-3000			ATTORNEY FEES-CASE 201500020							
1934	<b>GEISLER ROOFING INC</b>										
62132	5/21/2015	5/21/2015	2,248.61			20752			2,248.61 ✓	Posted	0.00
	30-00-7200			POWER PLANT WORK FROM HAIL STOI							
62133	5/21/2015	5/21/2015	13,267.66			22491				Posted	
	30-00-7200			HAIL REPAIR-WASTEWATER PLANT RC					13,267.66 ✓		0.00
2236	<b>KANSAS</b>										
62134	5/21/2015	5/21/2015	18.00			21119			18.00 ✓	Posted	0.00
	10-11-6400			SUBSCRIPTION RENEWAL							
251	<b>KANSAS GAS SERVICE</b>										
62135	5/21/2015	5/21/2015	28.05	169801291		20634			28.05 ✓	Posted	0.00
	51-41-6210			215B S CHESTNUT							

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<b>251 KANSAS GAS SERVICE (continued)</b>									
62136	5/21/2015	5/21/2015	67.50	162672864	20633				Posted
	10-14-6210			601 N MILL ST				67.50 ✓	0.00
62137	5/21/2015	5/21/2015	57.09	200774227	20620				Posted
	53-43-6210			502 E 12TH-BLDG B-GENE				57.09 ✓	0.00
62138	5/21/2015	5/21/2015	1,269.62	100270100	20635				Posted
	53-41-6210			POWER PLANT				296.35 ✓	0.00
	10-22-6210			AIRPORT				34.72 ✓	0.00
	10-15-6210			STREET DEPT.				75.41 ✓	0.00
	10-11-6210			ADMIN				200.63 ✓	0.00
	51-41-6210			WATER PLANT				32.43 ✓	0.00
	10-18-6210			PARKS & REC				52.34 ✓	0.00
	51-43-6210			SYSTEMS				192.58 ✓	0.00
	52-43-6210			SYSTEMS				192.58 ✓	0.00
	53-43-6210			SYSTEMS				192.58 ✓	0.00
								<u>1,269.62</u> ✓	<u>0.00</u>
62139	5/21/2015	5/21/2015	683.72	121984891	20622				Posted
	10-19-6210			1720 N HERSEY				683.72 ✓	0.00
62140	5/21/2015	5/21/2015	314.39	156296173	20636				Posted
	53-41-6210			215 S CHESTNUT				314.39 ✓	0.00
62141	5/21/2015	5/21/2015	91.97	121850373	20619				Posted
	53-43-6210			SYSTEMS				23.00 ✓	0.00
	52-43-6210			SYSTEMS				22.99 ✓	0.00
	51-43-6210			SYSTEMS				22.99 ✓	0.00
	10-13-6210			SYSTEMS				22.99 ✓	0.00
								<u>91.97</u> ✓	<u>0.00</u>
<b>370 KANSAS ONE CALL SYSTEM INC</b>									
62142	5/21/2015	5/21/2015	84.00	5040164	21103				Posted
	53-43-3000			LOCATES				28.00 ✓	0.00
	51-43-3000			LOCATES				28.00 ✓	0.00
	52-43-3000			LOCATES				28.00 ✓	0.00
								<u>84.00</u> ✓	<u>0.00</u>
<b>394 KRIERS' AUTO PARTS</b>									
62146	5/21/2015	5/21/2015	10.59	4925-187332	20727				Posted
	10-18-4310			DRUM KIT				10.59 ✓	0.00
62147	5/21/2015	5/21/2015	11.30	4925-187317	21489				Posted
	51-43-6000			ELECTRICAL CONNECTOR				11.30 ✓	0.00
62148	5/21/2015	5/21/2015	15.79	4925-186399	22145				Posted
	53-43-4310			LIGHT BULB-TRUCK 60				15.79 ✓	0.00
62149	5/21/2015	5/21/2015	32.40	4925-186934	CLARK247				Posted
	25-00-4330			TIG WELD OILER				32.40 ✓	0.00
<b>2264 KVS</b>									
62150	5/21/2015	5/21/2015	800.00	1074-00009-0000	21093				Posted
	52-43-5400			WASTEWATER SYSTEMS OP AD				800.00 ✓	0.00
<b>188 LAWSON PRODUCTS INC</b>									
62151	5/21/2015	5/21/2015	428.11		22204				Posted
	53-43-6000			9303242961-GLUE				107.18 ✓	0.00
	53-43-6000			9303241062-CONNECTORS/WHEEL/BRU				320.93 ✓	0.00
								<u>428.11</u> ✓	<u>0.00</u>
<b>1195 LEADERSHIP MITCHELL COUNTY</b>									
62152	5/21/2015	5/21/2015	500.00		21089				Posted
	10-11-3600			2015 ANNUAL SUPPORT				500.00 ✓	0.00
<b>101 LINTON INSURANCE AGENCY</b>									
62153	5/21/2015	5/21/2015	100.00		21124				Posted
	22-00-5250			PUBLIC OFFICIAL POSITION BOND				100.00 ✓	0.00
<b>2856 LAURA LORENZ</b>									
62205	5/21/2015	5/21/2015	15.00		20748				Posted
	10-00-3478			SWIM LESSON REFUND				15.00 ✓	0.00
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>									

# Accounts Payable Detail Listing

City of Beloit

<b>Vend# Vendor Name</b>		<b>Pay#</b>	<b>Post Date</b>	<b>Due Date</b>	<b>Amount Invoice</b>	<b>Date</b>	<b>PO#</b>	<b>Date</b>	<b>Status</b>
	<b>Account#</b>		<b>Work Order</b>		<b>Description</b>			<b>Debit</b>	<b>Credit</b>
<b>424 MCHENRY ELECTRIC &amp; SUPPLY (continued)</b>									
62154	5/21/2015	5/21/2015		73.00			CLARK259		Posted
	25-00-4330				13707-CHAIN SHARPENING			45.00 ✓	0.00
	25-00-4330				13855-BAR OIL MIX			28.00 ✓	0.00
								<u>73.00 ✓</u>	<u>0.00</u>
<b>465 MITCHELL COUNTY HEALTH DEPARTMENT</b>									
62155	5/21/2015	5/21/2015		65.00			21122		Posted
	51-43-3000				HEP A -ADULT			65.00 ✓	0.00
<b>470 MITCHELL COUNTY SOLID WASTE</b>									
62014	5/21/2015	5/21/2015		21,010.56			21092		Ck# 71244 Printed
	54-41-3000				TRASH COLLECTIONS			21,010.56 ✓	0.00
62156	5/21/2015	5/21/2015		10.15	004483-A		21507		Posted
	51-41-3000				LUMBER			10.15 ✓	0.00
<b>2855 MR. &amp; MRS. RONALD TICE</b>									
62204	5/21/2015	5/21/2015		14,150.00			21130		Posted
	30-00-3000				EASEMENT ACQUISITION K-14			14,150.00 ✓	0.00
<b>2839 NEXTRUST INC.</b>									
62157	5/21/2015	5/21/2015		1,390.36	140660		21129		Posted
	10-11-5320				UTILITY BILLS			1,390.36 ✓	0.00
<b>2857 OFFICE OF THE CHIEF FINANCIAL OFFICER</b>									
62207	5/21/2015	5/21/2015		50.00			20704		Posted
	10-11-2400				BASICS OF BUDGETING WORKSHOP IN			50.00 ✓	0.00
<b>2684 PALMER STACEY</b>									
62158	5/21/2015	5/21/2015		150.00	24412		CLARK260		Posted
	10-15-2911				BOOT ALLOWANCE			150.00 ✓	0.00
<b>1263 PRAIRIE FIRE COFFEE ROASTERS</b>									
62159	5/21/2015	5/21/2015		81.97	740943		22212		Posted
	53-41-6000				COFFEE			81.97 ✓	0.00
<b>41 QLT CONSUMER LEASE SERVICES INC</b>									
62160	5/21/2015	5/21/2015		8.01			CLARK251		Posted
	10-15-6000				INDOOR GONG			8.01 ✓	0.00
<b>321 RICOH USA, INC</b>									
62161	5/21/2015	5/21/2015		1,158.00	94621747		21094		Posted
	10-11-3360				RICOH RENTAL-MAY			1,158.00 ✓	0.00
<b>575 SAGE PRODUCTS</b>									
62162	5/21/2015	5/21/2015		109.95	0057078-IN		22205		Posted
	53-43-6000				OIL ROLL			109.95 ✓	0.00
<b>94 SCHENDEL PEST CONTROL</b>									
62163	5/21/2015	5/21/2015		50.00	34217		22208		Posted
	10-13-3000				PEST CONTROL			12.50 ✓	0.00
	51-43-3000				PEST CONTROL			12.50 ✓	0.00
	52-43-3000				PEST CONTROL			12.50 ✓	0.00
	53-43-3000				PEST CONTROL			12.50 ✓	0.00
								<u>50.00 ✓</u>	<u>0.00</u>
<b>2418 SCHROEDER LAW OFFICE, LLC</b>									
62164	5/21/2015	5/21/2015		830.00	1394		21117		Posted
	30-00-3000				K-14 LAND ACQUISITION			830.00 ✓	0.00
62165	5/21/2015	5/21/2015		139.28	1392		20661		Posted
	10-11-6000				OFFICE EXPENSES-APRIL			139.28 ✓	0.00
<b>488 SCHWAB EATON BELOIT</b>									
62166	5/21/2015	5/21/2015		216.00	14.B017		21128		Posted
	53-43-3000				ELECTRIC EASEMENT-SPENCER PEAR			216.00 ✓	0.00
62167	5/21/2015	5/21/2015		17,600.00	(15.025)B		21090		Posted
	30-00-3000				CONSTRUCTION STAKING-N CAMPUS			17,600.00 ✓	0.00
62168	5/21/2015	5/21/2015		4,574.50	(15.025)A		21091		Posted
	30-00-3000				CONSTRUCTION INSPECTION-N CAMPL			4,574.50 ✓	0.00
62201	5/21/2015	5/21/2015		893.00	13.068B		21132		Posted
	30-00-3000				SANITARY SEWER PROJECT			893.00 ✓	0.00

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City of Beloit

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>600 SELLERS EQUIPMENT INC (continued)</b>								
62169	5/21/2015	5/21/2015	105.90	IC130744		CLARK252	105.90 ✓	Posted 0.00
	25-00-4330			LIFT CYLINDER KITS				
<b>607 SHAMBURG OIL COMPANY</b>								
62170	5/21/2015	5/21/2015	209.01			22176	82.00 ✓ 50.00 ✓ 77.01 ✓ 209.01 ✓	Posted 0.00 0.00 0.00
	53-43-6270			476829-FUEL				
	53-43-6270			477017-FUEL				
	53-43-6270			477021-FUEL				
62171	5/21/2015	5/21/2015	129.95	476189		22177	129.95 ✓	Posted 0.00
	53-43-4310			BATTERY				
62172	5/21/2015	5/21/2015	76.00	474860		22141	76.00 ✓	Posted 0.00
	53-43-6270			DIESEL				
62173	5/21/2015	5/21/2015	63.00	476625		21487	63.00 ✓	Posted 0.00
	51-43-6270			DIESEL				
62174	5/21/2015	5/21/2015	(33.83)	275212		20660	0.00 0.00 0.00	Posted 16.92 ✓ 16.91 ✓ 33.83 ✓
	53-43-6270			EXCISE TAX CREDIT-APRIL				
	51-43-6270			EXCISE TAX CREDIT-APRIL				
<b>2816 DELMAR SHOEMAKER</b>								
62176	5/21/2015	5/21/2015	150.00			20799	150.00 ✓	Posted 0.00
	10-12-3320			RESTITUTION FROM CASE 201400180				
<b>2845 SHOPKO STORES OPERATING CO., LLC</b>								
62175	5/21/2015	5/21/2015	60.53	5779		20658	60.53 ✓	Posted 0.00
	10-11-6000			INK & BATTERIES				
<b>2771 SIDENER ENVIRONMENTAL SERVICES</b>								
62177	5/21/2015	5/21/2015	2,173.50	510217		22496	2,173.50 ✓	Posted 0.00
	51-41-7490			TECH CALL-FIX TURBIDIMETER NETWC				
<b>626 SOLOMON VALLEY HOME CENTER</b>								
62178	5/21/2015	5/21/2015	934.61			20744	58.40 ✓ 125.92 ✓ 750.29 ✓ 934.61 ✓	Posted 0.00 0.00 0.00
	23-00-7490			10357908-REBAR				
	23-00-7490			10357435-BITS				
	23-00-7490			10356919-WOOD DECKING/SAKRETE				
62179	5/21/2015	5/21/2015	191.58			20743	21.35 ✓ 142.24 ✓ 27.99 ✓ 191.58 ✓	Posted 0.00 0.00 0.00
	10-18-6000			10357570-SWITCH & COVERS				
	10-18-6000			10356412-SIDING				
	10-18-6000			10357329-PAINT				
62180	5/21/2015	5/21/2015	30.64	10357746		21492	30.64 ✓	Posted 0.00
	51-43-6000			CHAIN/COLD SHUT				
62181	5/21/2015	5/21/2015	147.85			20724	19.39 ✓ 16.67 ✓ 39.82 ✓ 32.99 ✓ 38.98 ✓ 147.85 ✓	Posted 0.00 0.00 0.00 0.00 0.00
	10-18-7310			10355712-TREE WINE FOR PLANTING				
	10-18-6000			10355712-BLADE/PVC COUPLING				
	10-18-6000			10355595-VALVE/COUPLING/ELBOWS/				
	10-20-4300			10356581-EXTERIOR PAINT				
	10-20-4330			10356187-REPAIR OF TANK SPRAYER				
62182	5/21/2015	5/21/2015	26.65	10355952		21494	26.65 ✓	Posted 0.00
	52-43-6000			DUST MASKS/SHIMS/BRUSH				
62183	5/21/2015	5/21/2015	24.95	10356694		15380	24.95 ✓	Posted 0.00
	52-41-7450			HAND TOOLS				
62184	5/21/2015	5/21/2015	811.00	10358160		CLARK253	811.00 ✓	Posted 0.00
	30-00-6130			REBAR				
62185	5/21/2015	5/21/2015	128.13	10356552		CLARK254	128.13 ✓	Posted 0.00
	30-00-6130			MARKING PAINT/BLADE				
<b>2148 MARK SPEAR</b>								
62186	5/21/2015	5/21/2015	150.00			CLARK255	150.00 ✓	Posted 0.00
	10-15-2911			BOOT ALLOWANCE				
<b>2858 SPX TRANSFORMER SOLUTIONS</b>								
62206	5/21/2015	5/21/2015	784.09	90014411		22218	784.09 ✓	Posted 0.00
	53-41-4360			WIND TEMP GAGE				

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City of Beloit

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
643	<b>STANION WHSE ELECTRIC COMPANY (continued)</b>									
62187	53-43-6000	5/21/2015	5/21/2015	1,313.39		3840771-02-MACHINE BOLTS		22206	156.29 ✓	Posted 0.00
	53-43-6000					3849997-02-SPLIT BOLTS			114.98 ✓	0.00
	53-43-6000					3854145-00-CAPS/ELBOWS			529.46 ✓	0.00
	53-43-6000					3859021-00-CONNECTORS/POSTS/TERI			512.66 ✓	0.00
									1,313.39 ✓	0.00
186	<b>KENNETH TATRO</b>									
62188	10-15-2911	5/21/2015	5/21/2015	129.65	304719	BOOT ALLOWANCE		CLARK256	129.65 ✓	Posted 0.00
673	<b>THOMPSON'S OK TIRE, INC</b>									
62189	10-18-6140	5/21/2015	5/21/2015	28.30	1-101080	PLUG/VULCANIZING FLUID		20726	28.30 ✓	Posted 0.00
62190	10-15-6140	5/21/2015	5/21/2015	24.00	1-100426	TIRE REPAIRS		CLARK257	24.00 ✓	Posted 0.00
201	<b>THYSSENKRUPP ELEVATOR</b>									
62191	10-11-3000	5/21/2015	5/21/2015	313.42	3001819209	SERVICE DATE-5/1/15-7/31/15		21095	313.42 ✓	Posted 0.00
1163	<b>TMHC SERVICES INC</b>									
62192	10-11-3000	5/21/2015	5/21/2015	2,974.50	203441	EAP FEE		21131	42.00 ✓	Posted 0.00
	10-11-3000					ADMIN FEE			82.50 ✓	0.00
	10-15-3000					PRE-EMPLOYMENT TEST			75.00 ✓	0.00
	10-21-3000					PRE-EMPLOYMENT TEST			2,700.00 ✓	0.00
	10-15-3000					PRE-EMPLOYMENT TEST			75.00 ✓	0.00
									2,974.50 ✓	0.00
62193	10-11-3000	5/21/2015	5/21/2015	540.50	203442	EAP FEE		21125	72.00 ✓	Posted 0.00
	10-11-3000					ADMIN FEE			93.50 ✓	0.00
	10-21-3000					PRE-EMPLOYMENT TEST			225.00 ✓	0.00
	52-43-3000					PRE-EMPLOYMENT TEST			75.00 ✓	0.00
	53-41-3000					PRE-EMPLOYMENT TEST			75.00 ✓	0.00
									540.50 ✓	0.00
704	<b>UNIVAR USA INC</b>									
62194	51-41-6170	5/21/2015	5/21/2015	9,071.23	W1611674	24.55 TONS SODA ASH		22486	9,071.23 ✓	Posted 0.00
410	<b>UTILITIES</b>									
62195	10-13-6220	5/21/2015	5/21/2015	704.29		CITY SHARE OF JAIL UTILITIES		19878	704.29 ✓	Posted 0.00
2067	<b>VERIZON WIRELESS SERVICES, LLC</b>									
62196	10-18-5310	5/21/2015	5/21/2015	45.52	9745020662	PARKS & REC ON-CALL PHONE		21107	45.52 ✓	Posted 0.00
2854	<b>VOGTS-PARGA CONSTRUCTION LLC</b>									
62020	41-00-8414	5/21/2015	5/21/2015	62,369.10	PROJECT 15017	CONSTRUCTION OF N CAMPUS STREE		21118	62,369.10 ✓	Ck# 71249 Printed 0.00
1177	<b>WACONDA LAKE ASSOCIATION</b>									
62197	10-11-3000	5/21/2015	5/21/2015	25.00		KIDS FISHING TOURNAMENT 2015		21120	25.00 ✓	Posted 0.00
712	<b>WACONDA TRADER</b>									
62198	52-43-5400	5/21/2015	5/21/2015	100.80		WASTEWATER PLANT OP AD		21097	100.80 ✓	Posted 0.00
722	<b>WATTS AND SON</b>									
62199	10-18-4300	5/21/2015	5/21/2015	139.58	3652	URINAL		20750	139.58 ✓	Posted 0.00
1649	<b>WILLOW SPRINGS SERVICES INC</b>									
62202	22-00-7450	5/21/2015	5/21/2015	31.80	15611	CONSULT ON SEWER LINES AT LIBRAF		20751	31.80 ✓	Posted 0.00
760	<b>ZEE MEDICAL INC</b>									
62200	10-15-3000	5/21/2015	5/21/2015	94.95	21302421	LATEX GLOVES		CLARK258	94.95 ✓	Posted 0.00

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City of Beloit

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
			281,765.12	189 Non-voided payables listed.				

Report Setup  
AP - Accounts Payable Listing : Vendor Name  
Filter Options  
Starting: 5/21/2015  
Ending: 5/21/2015  
Banks: All  
Payable Status: Posted, Printed, ACH, Recorded, Voided  
All Vendors Selected

## REQUEST FOR COUNCIL ACTION

**DATE:**

May 5, 2015

**TITLE:**

ORDINANCE 2163 HANDICAPPED PARKING SPACES

**ORIGINATING DEPARTMENT:**

Administration

**TYPE OF ACTION:**

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

**RECOMMENDATION:**

I recommend that the Council approve Ordinance 2163 to designate handicapped parking spaces at 7th Street and Mill Street.

**FISCAL NOTE:**

- There is no direct cost associated with passing this ordinance.

**DISCUSSION:**

Respectfully submitted,

Glenn Rodden  
City Administrator



**ORDINANCE NO. 2163**

AN ORDINANCE SUPPLEMENTING SECTION 2 OF ORDINANCE 1774 DESIGNATING HANDICAPPED PARKING SPACES IN THE CITY OF BELOIT, KANSAS.

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

**Section 1:** Section 2 of Ordinance No. 1774 is hereby supplemented to add subsections (bb) and (cc), to read as follows:

Section 2: The following restricted parking shall be designated and shall be enforced as designated:

(bb) Two angle handicapped parking spaces, combined to make one large van-accessible handicapped parking space located on the southwest corner of the intersection of 7<sup>th</sup> Street and Mill Street, more specifically, the first two angle parking spaces south of 7<sup>th</sup> Street on the west side of Mill Street;

(cc) Three handicapped parking spaces, located on the southwest corner of the intersection of 7<sup>th</sup> Street and Mill Street, more specifically the first parking space west of Mill Street on the south side of 7<sup>th</sup> Street and the sixth and seventh parking spaces west of Mill Street on the south side of 7<sup>th</sup> Street;

**Section 2:** This Ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 19<sup>th</sup> day of May, 2015.

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

ATTEST:

\_\_\_\_\_  
Amanda J. Lomax, City Clerk



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
May 19, 2015	Nex-Tech Service Agreement		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Police Department		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the Council approve attached service agreement with Nex-Tech for the amount of \$1,078.00/month for 36 months.

### FISCAL NOTE:

- The funding will come from 10-13-3360 Technical Services.

### DISCUSSION:

The police department would like to enter into a contract with Next-Tech (formerly Computer Solutions, Inc.) for hardware and software support. Cheryl Budke from Next Tech attended the last council meeting to explain how this proposal works. A copy of the services agreement is enclosed.

Respectfully submitted,

Glenn Rodden  
City Administrator



Investment Proposal  
Technology as a Service (TaaS)

April 10, 2015

**Beloit Police Department**

114 S. Campbell  
Beloit, KS 67420  
785-738-2203

**Solution Scope**

Nex-Tech proposes to provide Beloit Police Department (Customer) with a turnkey solution for their PC and IT needs. As part of the solution, Nex-Tech not only provides the customer with all of the required equipment, we provide maintenance, service, and support of each component for the term of the agreement. In addition, we will proactively monitor each component, administer patch updates, and provide managed Anti-Virus. Nex-Tech is also proposing to provide a server to provide the customer with Active Directory so they can set policies / user as well as provide some additional resources, centralized file storage, and print sharing.

**Qty. Covered Components**

4	Desktop Computer Office 2013, and a UPS (no monitor)	\$326.00/ Month
1	Local Server with Windows Server 2012 Standard	\$285.00/ Month
1	Local Backup to a NAS with Off-Site Backup to Nex-Tech's Data Center	\$195.00/ Month
1	Infrastructure with Firewall, Wireless, Switch, Dave Elam, Scott Davies PC, Etc.	\$272.00/ Month
1	Nex-Tech Certified Installation, Configuration, and Testing	Included

**TaaS Services and Functionality**

- Data transfer and migration from existing systems to new equipment
- Training on new systems
- Remote monitoring with proactive support
- Remote diagnostics
- Detailed reporting (Monthly) on the following
  - Failed Login Attempts
  - Server statistics (Hard drive usage, CPU utilization, and core operation)
- Configure user accounts (Administrator, power users, and end users)
- Patch Management of each covered component
- All service calls, training, maintenance, and support are covered as part of the agreement

**Investment Breakdown**

36 Month Investment.....\$1,078.00 / Month

**\*\*ACTUAL SHIPPING AND SALES TAX WILL BE APPLIED TO YOUR FINAL INVOICE\*\***

Please note that circumstances may occur beyond Nex-Tech's control and management, causing the investments presented to change. However, the investments presented above are valid for thirty (30) days from the above date. Representation is pursuant to a valid and current Nex-Tech Terms and Conditions Agreement being on file.

The Nex-Tech Standard Terms and Conditions document is made an integral part of this Agreement. The Client has read, signed and understands both this Agreement and the Terms and Conditions document, and acknowledges such by signature below. All prices specified are designated in per month charges unless otherwise stated. At no time will Nex-Tech be liable for any lost work, productivity or data.

**Acceptance Signatures** -----

\_\_\_\_\_  
(Authorized Signature)

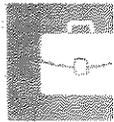
\_\_\_\_\_  
(Nex-Tech Authorized Signature)

\_\_\_\_\_  
(Authorized Printed)

\_\_\_\_\_  
(Authorized Printed)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)



# Nex-Tech Technology as a Service (TaaS)

## Desktop PC

Includes business-class PC, MS Office Standard & AntiVirus.

\$81.50/PC x Qty \_\_\_\_\_ 4 ..... = \$326.00

## Local Server

Server located on customer premise. Includes server hardware with 8 GB of RAM, Windows Server OS, and 2 TB storage.

\$285/Server x Qty \_\_\_1\_\_\_ ..... = \$285.00

\$195/Server Onsite/Offsite Backup x Qty\_\_\_1\_\_\_\_\_ = \$195.00

## Firewall (10 Node)

Includes monitoring and annual network analysis ..... = \$129.00

## Wireless

Wireless access point \$25/ea. X 1..... = \$25.00

**Dave Elam & Scott Davies – PC's – Managed** ..... = \$118.00

This would include patch management, support, Labor, & AV. Any hardware replacement would be Billable. When new hardware is purchased it could be Added to above quoted configuration.

- Installation and configuration
- Antivirus, Patching, and Monitoring
- Transfer of data from existing equipment
- Ongoing support for term of contract
- UPS Battery Backup/Surge Protection



## Nex-Tech TaaS includes:

Technology as a Service Monthly Price (36 month term).....\$1,078.00

Every product listed in Nex-Tech's Technology as a Service agreement includes installation, configuration and registration of hardware/software. Training is also provided by our certified technicians.

**Please Note:** All prices specified are designated in per month charges unless otherwise stated. All hardware provided by this service will be covered by warranty during the term of this Agreement. All Nex-Tech agreements carry a minimum one-year term unless otherwise stated. Thirty day prior notice required to cancel agreement. At no time will Nex-Tech be liable for any lost work, productivity or data. Customer must provide media for 3<sup>rd</sup> party software installations.

In the event of a service issue, contact Nex-Tech Business Concierge at (800) 588-6649 or (785) 621-2800.

The Nex-Tech Standard Terms and Conditions document is made an integral part of this Agreement. The Client has read, signed and understands both this Agreement and the Terms and Conditions document, and acknowledges such by signature below.

Company Name: Beloit Police Department \_\_\_\_\_

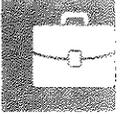
Contact Name (Please Print): Dave Elam \_\_\_\_\_

Contact Email Address: bpdchief@nckcn.com \_\_\_\_\_

Address: 114 S. Campbell, Beloit, KS 67420

Phone Number: 785-738-2203

Customer Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
May 19, 2015	Airport Runway Extension and Expansion Project		
<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 accept the construction bid for Airport Runway Extension and Widening with Smokey Hill, LLC in the amount of \$1,910,854.21.

### FISCAL NOTE:

- The cost for this contract is \$1,910,854.21. The FAA will pay 90 percent of this contract (\$1,719,768.79) and the city will pay 10 percent of the contract (\$191,085.42). Funding for the city's portion of this project will come from the Capital Improvement Fund (30-00-3000, Professional Services). The current cash balance for the Capital Improvement Fund is \$558,355.58 as of 5-15-2015.

### DISCUSSION:

This contract is for construction for the runway widening project that is funded by the FAA. The purpose of the project is to lengthen and widen the airport runway to allow larger aircraft and air ambulance flights to land at the Beloit Airport during all weather conditions.

Respectfully submitted,

Glenn Rodden  
City Administrator





Alfred Benesch & Company  
3226 Kimball Avenue  
Manhattan, KS 66503-2157  
www.benesch.com  
P 785-539-2202  
F 785-539-2393

May 14, 2015

Mr. Glenn Rodden  
City Administrator  
119 N. Hersey Ave.  
Beloit, KS 67420

RE: Recommendation of Contractor for  
Moritz Memorial Airport - Runway 17/35 Extension and Widening  
FAA AIP #: 3-20-0008-09

Dear Mr. Rodden,

It has been a pleasure to work with you on this improvement at your airport. We have worked diligently to advance the schedule of this project targeting completion of construction by the end of 2015.

As you know, we received three bids from interested contractors at the May 14<sup>th</sup> bid letting. The three bids and the engineers opinion of probable cost are as follows.

Contractor	Base Bid	Add Alt	Total
Smoky Hill, LLC	\$1,688,365.23	\$222,488.98	\$1,910,854.21
Emery Sapp & Sons Inc.	\$2,060,815.59	\$229,918.08	\$2,290,733.67
Ebert Construction Co., Inc.	\$2,346,584.47	\$241,318.69	\$2,587,903.16
Engineer's Opinion of Probable Cost:	\$2,156,812.75	\$220,892.65	\$2,377,705.40

We have reviewed all three bids. The low bid was submitted by Smoky Hill, Inc. of Salina, KS. Based upon our review of Smoky Hill's previous work experience, we have no problem recommending that the City award a contract for the extension and widening of the runway at the Moritz Memorial Airport to Smoky Hill.

We recommend the City Council award the contract, subject to the approval of FAA. If you have questions or need additional assistance from Benesch please do not hesitate to contact us.

Sincerely,  
Alfred Benesch and Company

Brad J. Waller, P.E.  
Vice President







**Moritz Memorial Airport (Beloit, KS)**  
**Runway 17/35 Extension and Widening**  
 AIP Project No. 3-20-0117-010

Item	Spec. Sect.	Description	Quantity	Units	Engineer's Opinion of Probable Cost			Smoky Hill			Emery Sapp			Ebert Construction		
					Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
<b>3300</b>																
1	P-101-1	Concrete Removal (Full Depth)	605	SY	\$11.00	\$6,655.00	\$11.48	\$6,945.40	\$6.87	\$4,156.35	\$10.50	\$6,362.50				
2	P-101-2	Pavement Marking Removal	6,600	SF	\$2.50	\$16,500.00	\$0.82	\$5,412.00	\$1.78	\$11,748.00	\$0.77	\$5,082.00				
3	P-101-3	Runway Edge Light and VASI Removal	43	EACH	\$2,000.00	\$86,000.00	\$53.50	\$2,300.50	\$47.43	\$2,039.49	\$50.00	\$2,150.00				
4	P-105-1	Traffic Control	1	LS	\$20,000.00	\$20,000.00	\$8,000.00	\$8,000.00	\$14,308.43	\$14,308.43	\$6,700.00	\$6,700.00				
5	P-105-2	Site Preparation and Mobilization	1	LS	\$100,000.00	\$100,000.00	\$180,000.00	\$180,000.00	\$239,126.23	\$239,126.23	\$357,000.00	\$357,000.00				
6	P-105-3	KDOT Type A Construction Lab	1	EACH	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$10,374.86	\$10,374.86	\$9,712.50	\$9,712.50				
7	P-151-1	Brick and Concrete Waste Removal	1	LS	\$5,000.00	\$5,000.00	\$1,070.00	\$1,070.00	\$2,152.03	\$2,152.03	\$2,432.39	\$2,432.39				
8	P-152-1	Borrow Excavation (On-Site)	55,276	CY	\$6.00	\$331,656.00	\$1.93	\$106,682.68	\$3.62	\$200,999.12	\$4.61	\$254,822.36				
9	P-152-2	Embankment in Place	33,461	CY	\$5.00	\$167,305.00	\$1.39	\$46,510.79	\$2.30	\$76,960.30	\$1.88	\$62,906.68				
10	P-156-1	Installation of Scour Stop Protection Mat	48	EACH	\$100.00	\$4,800.00	\$185.00	\$8,880.00	\$237.14	\$11,382.72	\$219.94	\$10,557.12				
11	P-156-2	Installation, Maintenance, and Removal of Silt Fence	8,045	LF	\$0.40	\$3,218.00	\$2.35	\$18,905.75	\$2.96	\$23,813.20	\$7.15	\$57,521.75				
12	P-158-1	Fly Ash Treated Subgrade	70	SY	\$50.00	\$3,500.00	\$10.00	\$700.00	\$21.40	\$1,498.00	\$20.78	\$1,454.60				
13	P-158-2	Fly Ash	6	TON	\$60.00	\$360.00	\$210.00	\$1,260.00	\$118.57	\$711.42	\$366.21	\$2,197.26				
14	P-209-1 or P-219-1	Aggregate Base Course (4")	12,007	SY	\$7.50	\$90,052.50	\$13.55	\$162,694.85	\$15.98	\$191,871.86	\$11.11	\$133,397.77				
15	P-209-2 or P-219-2	Non-Woven Geotextile	12,007	SY	\$2.25	\$27,015.75	\$2.00	\$24,014.00	\$2.38	\$28,576.66	\$2.97	\$35,660.79				
16	P-501-1	Concrete Pavement (6" AE)(Plain)	11,056	SY	\$552.800.00	\$6,111,056.00	\$45.25	\$500,284.00	\$51.02	\$564,077.12	\$72.55	\$802,112.80				
17	P-620-1	Temporary Pavement Marking (White)	24,866	SF	\$1.25	\$31,082.50	\$0.56	\$13,924.96	\$0.62	\$15,416.92	\$0.52	\$12,930.32				
18	P-620-2	Temporary Pavement Marking (Yellow)	297	SF	\$1.25	\$371.25	\$0.56	\$166.32	\$0.62	\$184.14	\$0.52	\$154.44				
19	P-620-3	Pavement Marking (White)	24,866	SF	\$1.25	\$31,082.50	\$0.93	\$23,125.38	\$1.03	\$25,611.98	\$0.87	\$21,633.42				
20	P-620-4	Pavement Marking (Blue)	297	SF	\$1.25	\$371.25	\$0.93	\$276.21	\$1.03	\$305.91	\$0.87	\$258.39				
21	P-620-5	Pavement Marking (Blue)	5,520	SF	\$1.25	\$6,900.00	\$0.93	\$5,133.60	\$1.03	\$5,685.60	\$0.87	\$4,802.40				
22	P-620-6	Reflective Media	1,550	LBS	\$8.00	\$12,400.00	\$1.07	\$1,658.50	\$1.19	\$1,844.50	\$1.00	\$1,550.00				
23	D-701-2	48" Class III RCP	480	LF	\$127.50	\$61,200.00	\$182.00	\$87,360.00	\$186.40	\$89,472.00	\$168.31	\$80,788.80				
24	D-701-4	Type I End Section (48")	4	EACH	\$1,875.00	\$7,500.00	\$1,330.00	\$5,320.00	\$2,092.77	\$8,371.08	\$1,398.32	\$5,593.28				
25	D-705-1	4" Perforated PVC Pipe	8,402	LF	\$12.00	\$100,824.00	\$17.60	\$147,875.20	\$19.29	\$162,074.58	\$18.50	\$155,487.00				
26	D-705-2	4" Non-Perforated PE Outlet Pipe	384	LF	\$12.00	\$4,608.00	\$21.00	\$8,064.00	\$18.30	\$7,027.20	\$14.00	\$5,376.00				
27	D-705-3	4" 90 Degree PVC Bend	2	EACH	\$100.00	\$200.00	\$44.00	\$88.00	\$35.57	\$71.14	\$60.00	\$120.00				
28	D-705-4	4"x4"x4" PVC Tee	5	EACH	\$100.00	\$500.00	\$44.00	\$220.00	\$17.79	\$88.95	\$70.00	\$350.00				
29	D-705-5	Slush Block	8	EACH	\$400.00	\$3,200.00	\$480.00	\$3,840.00	\$314.03	\$2,512.24	\$400.00	\$3,200.00				
30	D-705-6	Connect To RCP	6	EACH	\$1,000.00	\$6,000.00	\$900.00	\$5,400.00	\$326.53	\$1,959.18	\$1,000.00	\$6,000.00				
31	D-705-7	Underdrain Cleanout Ped (Type I and Type II)	21	EACH	\$500.00	\$10,500.00	\$1,500.00	\$31,500.00	\$727.83	\$15,284.43	\$2,300.00	\$48,300.00				
32	T-901-1	Seeding	25	ACRE	\$500.00	\$12,500.00	\$2,050.00	\$51,250.00	\$2,845.68	\$71,142.00	\$1,685.78	\$42,144.50				
33	L-108-1	1/6 #8 SKV L-824 Cable, In Duct	12,160	LF	\$3.00	\$36,480.00	\$1.07	\$13,011.20	\$0.95	\$11,552.00	\$1.00	\$12,160.00				
34	L-108-2	1/6 #6 AWG XHHW-2 Ground, In Duct	12,042	LF	\$3.00	\$36,126.00	\$0.75	\$9,031.50	\$0.95	\$11,439.90	\$0.70	\$8,429.40				
35	L-108-3	#6 Solid Bare Counterpoise, In Trench	10,845	LF	\$2.00	\$21,690.00	\$1.39	\$15,074.55	\$1.07	\$11,604.15	\$1.30	\$14,098.50				
36	L-108-4	3/6 #8 AWG XHHW-2 Ground, In Duct	1,278	LF	\$5.00	\$6,390.00	\$2.68	\$3,425.04	\$3.56	\$4,549.68	\$2.50	\$3,195.00				

37	L-109-1	Existing Electrical Equipment Removal (Complete)	1	LS	\$50,000.00	\$50,000.00	\$856.00	\$856.00	\$4,742.79	\$4,742.79	\$800.00	\$800.00
38	L-109-2	Electrical Equipment Room (Complete)	1	LS	\$25,000.00	\$25,000.00	\$34,240.00	\$34,240.00	\$66,390.09	\$66,390.09	\$32,000.00	\$32,000.00
39	L-110-1	6-Way 3" Schedule 40 PVC Encased Duct, In Trench	780	LF	\$50.00	\$39,000.00	\$39.60	\$30,888.00	\$71.15	\$55,497.00	\$37.00	\$28,860.00
40	L-110-2	1-Way 2" Schedule 40 PVC Duct, In Trench	10,065	LF	\$5.00	\$50,325.00	\$3.75	\$37,743.75	\$2.37	\$23,854.05	\$3.50	\$35,227.50
41	L-110-3	Push or Bore 1-Way 2" HDPE Schedule 80/SDR 11 Duct	55	LF	\$20.00	\$1,100.00	\$26.75	\$1,471.25	\$21.34	\$1,173.70	\$25.00	\$1,375.00
42	L-115-1	Steel Handhole Group (Group of 3)(24" Dia.)	3	EACH	\$4,000.00	\$12,000.00	\$3,424.00	\$10,272.00	\$5,928.49	\$17,785.47	\$3,200.00	\$9,600.00
43	L-125-1	L-861 Base Mounted Runway Edge Light (Complete)	41	EACH	\$1,000.00	\$41,000.00	\$791.80	\$32,463.80	\$741.07	\$30,383.87	\$740.00	\$30,340.00
44	L-125-2	L-861SE Base Mounted Runway Edge Light (Complete)	16	EACH	\$11,000.00	\$176,000.00	\$856.00	\$13,696.00	\$770.70	\$12,331.20	\$800.00	\$12,800.00
45	L-125-3	L-861(TD) Base Mounted Runway Edge Light, LED (Complete)	20	EACH	\$1,000.00	\$20,000.00	\$877.40	\$17,548.00	\$829.99	\$16,599.80	\$820.00	\$16,400.00
46	L-125-5	L-858(L) Sign, LED, Size 1, 2 Module LED Sign (Complete)	1	EACH	\$5,000.00	\$5,000.00	\$2,782.00	\$2,782.00	\$2,964.25	\$2,964.25	\$2,600.00	\$2,600.00
<b>Base Bid Total</b>						<b>\$2,156,812.75</b>		<b>\$1,688,365.23</b>		<b>\$2,060,815.59</b>		<b>\$2,346,584.47</b>

<b>ADD ALTERNATE #1</b>												
A1	P-152-1	Borrow Excavation (On-Site)	7,505	CY	\$6.00	\$45,030.00	\$2.45	\$18,387.25	\$3.68	\$27,618.40	\$4.55	\$34,147.75
A2	P-152-2	Embankment In Place	6,507	CY	\$5.00	\$32,535.00	\$1.39	\$9,044.73	\$1.16	\$7,548.12	\$1.88	\$12,233.16
A3	P-156-1	Installation of Scour Stop Protection Mat	2	EACH	\$100.00	\$200.00	\$185.00	\$370.00	\$237.14	\$474.28	\$230.80	\$461.60
A4	P-156-2	Installation, Maintenance, and Removal of Silt Fence	946	LF	\$0.40	\$378.40	\$2.35	\$2,223.10	\$2.96	\$2,800.16	\$7.15	\$6,763.90
A5	P-209-1 or P-219-1	Aggregate Base Course (4")	1,662	SY	\$7.50	\$12,465.00	\$13.25	\$22,021.50	\$14.77	\$24,547.74	\$9.82	\$16,320.84
A6	P-209-2 or P-219-2	Non-Woven Geotextile	1,662	SY	\$2.25	\$3,739.50	\$2.00	\$3,324.00	\$2.38	\$3,955.56	\$3.15	\$5,235.30
A7	P-501-1	Concrete Pavement (C"(A/E)(Paint)	1,593	SY	\$50.00	\$79,650.00	\$73.00	\$116,289.00	\$72.27	\$115,126.11	\$71.42	\$113,772.06
A8	P-620-2	Temporary Pavement Marking (Yellow)	625	SF	\$1.25	\$781.25	\$0.56	\$350.00	\$0.62	\$387.50	\$0.52	\$325.00
A9	P-620-4	Pavement Marking (Black)	625	SF	\$1.25	\$781.25	\$0.93	\$581.25	\$1.03	\$643.75	\$0.87	\$543.75
A10	P-620-5	Pavement Marking (Black)	637	SF	\$1.25	\$796.25	\$0.93	\$592.41	\$1.03	\$656.11	\$0.87	\$554.19
A11	P-620-6	Reflective Media	40	LBS	\$8.00	\$320.00	\$1.07	\$42.80	\$1.19	\$47.60	\$1.00	\$40.00
A12	D-701-1	18" Class III RCP	120	LF	\$38.00	\$4,560.00	\$57.00	\$6,840.00	\$60.83	\$7,299.60	\$53.41	\$6,409.20
A13	D-701-3	Type I End Section (18")	2	EACH	\$400.00	\$800.00	\$510.00	\$1,020.00	\$1,183.00	\$2,366.00	\$438.44	\$916.88
A14	D-705-1	4" Perforated PVC Pipe	535	LF	\$12.00	\$6,420.00	\$17.60	\$9,416.00	\$19.32	\$10,336.20	\$18.50	\$9,897.50
A15	D-705-3	4" 90-Degree PVC Bend	2	EACH	\$100.00	\$200.00	\$44.00	\$88.00	\$35.57	\$71.14	\$60.00	\$120.00
A16	D-705-6	Connect To RCP	4	EACH	\$1,000.00	\$4,000.00	\$900.00	\$3,600.00	\$179.98	\$719.92	\$1,000.00	\$4,000.00
A17	D-705-7	Underdrain Cleanout Pad (Type I and Type II)	4	EACH	\$500.00	\$2,000.00	\$1,500.00	\$6,000.00	\$820.18	\$3,280.72	\$2,300.00	\$9,200.00
A18	T-201-1	Seeding	2	ACRE	\$500.00	\$1,000.00	\$2,050.00	\$4,100.00	\$2,845.67	\$5,691.34	\$1,685.78	\$3,371.56
A19	L-108-1	1/6 #8 5CY L-824 Cable, In Duct	760	LF	\$3.00	\$2,280.00	\$1.07	\$813.20	\$0.95	\$722.00	\$1.00	\$760.00
A20	L-108-2	1/6 #6 AWG XHHW-2 Ground, In Duct	682	LF	\$3.00	\$2,046.00	\$1.07	\$729.74	\$0.95	\$647.90	\$1.00	\$682.00
A21	L-108-3	#6 Solid Bare Conductor, In Trench	630	LF	\$2.00	\$1,260.00	\$1.39	\$875.70	\$0.89	\$560.70	\$1.30	\$819.00
A22	L-110-2	1-Way 2" Schedule 40 PVC Duct, In Trench	630	LF	\$5.00	\$3,150.00	\$3.75	\$2,362.50	\$2.37	\$1,993.10	\$3.50	\$2,200.00
A23	L-125-3	L-861(TD) Base Mounted Runway Edge Light, LED (Complete)	12	EACH	\$1,000.00	\$12,000.00	\$877.40	\$10,528.80	\$829.99	\$9,959.88	\$820.00	\$9,840.00
A24	L-125-4	L-858(L) Sign, LED, Size 1, 1 Module LED Sign (Complete)	1	EACH	\$4,500.00	\$4,500.00	\$2,889.00	\$2,889.00	\$2,964.25	\$2,964.25	\$2,700.00	\$2,700.00
<b>Add Alternate #1 Total</b>						<b>\$220,892.65</b>		<b>\$222,488.98</b>		<b>\$229,918.08</b>		<b>\$241,318.69</b>
<b>Project Total</b>						<b>\$2,377,705.40</b>		<b>\$1,910,854.21</b>		<b>\$2,290,733.67</b>		<b>\$2,587,903.16</b>

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
May 19, 2015	CEREAL MALT BEVERAGE LICENSES		
<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 approve the cereal malt beverage licenses as for Jeff and Leia Heiman dba Bubba Q's located at 121 West Main.

### FISCAL NOTE:

- There is no direct cost associated with approval of this item.
- The cost for a cereal malt beverage license ranges from \$75 to \$150 per year, based upon the category of CMB license for which the applicant applies. This item is budgeted in line item 10-00-3211 (General Fund-Revenue-Alcohol Licenses). We typically receive \$1,000 of revenue from alcohol licenses.

### DISCUSSION:

Each year, applications for Cereal Malt Beverage licenses are screened for potential violations. There are approximately 10 categories under which a person could be disqualified from a CMB license. State Law (K.S.A. 41-2703) governs the manner in which licenses are approved or disapproved. City Attorney Katie Schroeder reviewed Bubba Q's application for acceptance and issuance of a license. Additionally, Police Chief Dave Elam found no violations during the screening process. Therefore, I recommend that the Council approve cereal malt beverage licenses as listed above.

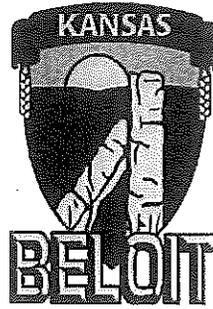
Respectfully submitted,

Glenn Rodden  
City Administrator



P O Box 591  
Beloit, Kansas 67420

Tel No (785) 534-1290  
Fax No (785) 534-1291



**Katie J. Schroeder**  
CITY ATTORNEY

May 8, 2015

Mandy Lomax  
City Clerk  
119 N. Hersey  
Beloit, KS 67420

In Re: Cereal Malt Beverage License Application

Dear Mandy:

I have reviewed the cereal malt beverage license application submitted for approval and note that the application for **Bubba Q's** appears to be in proper form for acceptance and issuance of a license.

Please note that Kansas statute requires licenses to be issued on an annual basis or for the calendar year. All other Beloit CMB licenses are issued in December and have 12/31 as an expiration date. To bring Bubba Q's license in line with all other city licenses, this particular license shall be issued with an expiration date of 12/31/2015.

Please keep in mind that any owner, spouse, manager, officer, or director listed on the application needs to fit the criteria set forth in the Beloit City Code and Cereal Malt Beverage Act regarding previous alcohol related convictions. Assuming your background checks do not reveal any prohibited convictions, this application is in proper order and ready for acceptance and issuance of a license.

Please contact me with any questions or concerns you may have regarding these applications or the approval process.

Sincerely,

Katie J. Schroeder  
Beloit City Attorney

1716 North Hersey Avenue  
Beloit, Kansas 67420



Tel No (785) 738-2203  
Fax No (785) 738-2759

Chief

[bpdchief@nckcn.com](mailto:bpdchief@nckcn.com)

Memorandum

To: Beloit City Council  
Mayor Tom Naasz

CC: Glenn Rodden, City Administrator

From: Chief Dave Elam

Date: May 12, 2015

RE: Cereal Malt Beverage License

The application for a cereal malt beverage license for Jeff and Leia Heiman d/b/a Bubba Q's located at 121 West Main, which is within the city limits of Beloit, has been screened for criminal violations which would provide cause for not issuing said license. I find no violations of the sort and would support approval of his application, if the governing body chooses.

A handwritten signature in black ink that reads "Dave Elam". The signature is written in a cursive, flowing style.

Dave Elam  
Chief of Police  
Beloit Police Department

## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
May 19, 2015	KDOT GEOMETRIC IMPROVEMENT GRANT
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

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

### FISCAL NOTE:

- There is no direct cost associated with this item, however, the cost of this project would be approximately \$990,871.50. KDOT estimated match would be \$941,327.93 and the city's local match would be \$49,543.58. This project would be funded through the city's 2018 capital improvement projects budget.

### DISCUSSION:

The Geometric Improvement Project starts at K-14 from 1,500' north of 8<sup>th</sup> Street to 2,260' north of 8<sup>th</sup> Street and from 3,350' north of 8<sup>th</sup> Street to 4,050' north of 8<sup>th</sup> Street.

Respectfully submitted,

Glenn Rodden  
City Administrator





## Geometric Improvements of City Connecting Links\*

Fiscal Year 2018

Submittal Date May 28, 2015

### 1. General Applicant Information

a. Name of City	Beloit, KS
County of Project Location	Mitchell
Population of City	3,830
State Highway of Project	K-14
b. Name and title of primary contact person <i>Should be an elected official or employee of the City</i>	Glenn Rodden, City Administrator
Address	PO Box 567, 119 Hersey, Beloit, KS 67420
Phone Number	785-738-3551
email	grodden@beloitks.org

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

Project Location	K-14 from 1,500' North of 8th Street to 2,260' North of 8th Street, and from 3,350' North of 8th St. to 4,050' North of 8th Street in Beloit, KS.
Project Length (in miles)	1,460 feet
Project Scope (description of work: milling, overlay, etc)	Road reconstruction: Fill the gap between new projects and extend 700' north of current geometric project #KA 3045-01. Pave with 10" NRDJ concrete pavement with 31' B-B curb and gutter. Construct storm sewer improvements.

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

**Table 1 – State participation guide**

City Population Group	Participation Ratio		Max State Participation
	Min City %	Max State %	
0 – 2,499	0	100	\$1,000,000
2,500 – 4,999	5	95	\$1,000,000
5,000 – 24,999	10	90	\$1,000,000
25,000 – 49,999	15	85	\$1,000,000
50,000 – 99,999	20	80	\$1,000,000
100,000 – Greater	25	75	\$1,000,000

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



**4. Estimated Cost of the Project -**

a. Construction	\$682,739.00
b. Preliminary Engineering/Design	\$68,273.90
c. Construction Engineering/Inspection	\$102,410.85
d. Right of Way	\$5,000.00
e. Utility Adjustments	\$10,000.00
f. Inflation Amount [(a+b+c+d+e) x inflation rate] (Inflation Rate 2018= 14.1%)	\$122,447.75
g. Total Estimated Cost (a+b+c+d+e+f)	\$990,871.50
h. Local Match (see Section 3, Table 1)	\$49,543.58
i. Total Requested Amount from KDOT [(h-g),not to exceed \$1,000,000 maximum ]	\$941,327.93

**5. Coordination Information**

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

KDOT Project #14-62 KA-3045-01 is in the center of this project, and is in the design phase. This proposed project will be constructed on the south and north ends of Project #14-62 KA-3045-01.

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

If so, who?

**Attachment Checklist**

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

Submit Application by mail to:

Kansas Department of Transportation  
Bureau of Local Projects  
Eisenhower State Office Building  
700 SW Harrison, 3rd Floor West Wing  
Topeka KS 66603-3745

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



FY 2018 Geometric Improvement Project  
K-14 from 1,500' North of 8<sup>th</sup> St. to 2,260' North of 8<sup>th</sup> St.  
and  
from 3,350' North of 8<sup>th</sup> St. to 4,050' North of 8<sup>th</sup> St.  
Beloit, Kansas

Project Description

K-14 through Beloit, Kansas has been receiving several upgrades in recent years. A 2010 project widened the road and provided a center turn lane adjacent to businesses just north of 10<sup>th</sup> Street. A Fiscal Year 2015 project is set to raise the road and prevent flooding in an area roughly 2000' north of 10<sup>th</sup> street. Due to budget constraints, there is a gap between these two projects, where an older, 24' wide pavement will remain in place.

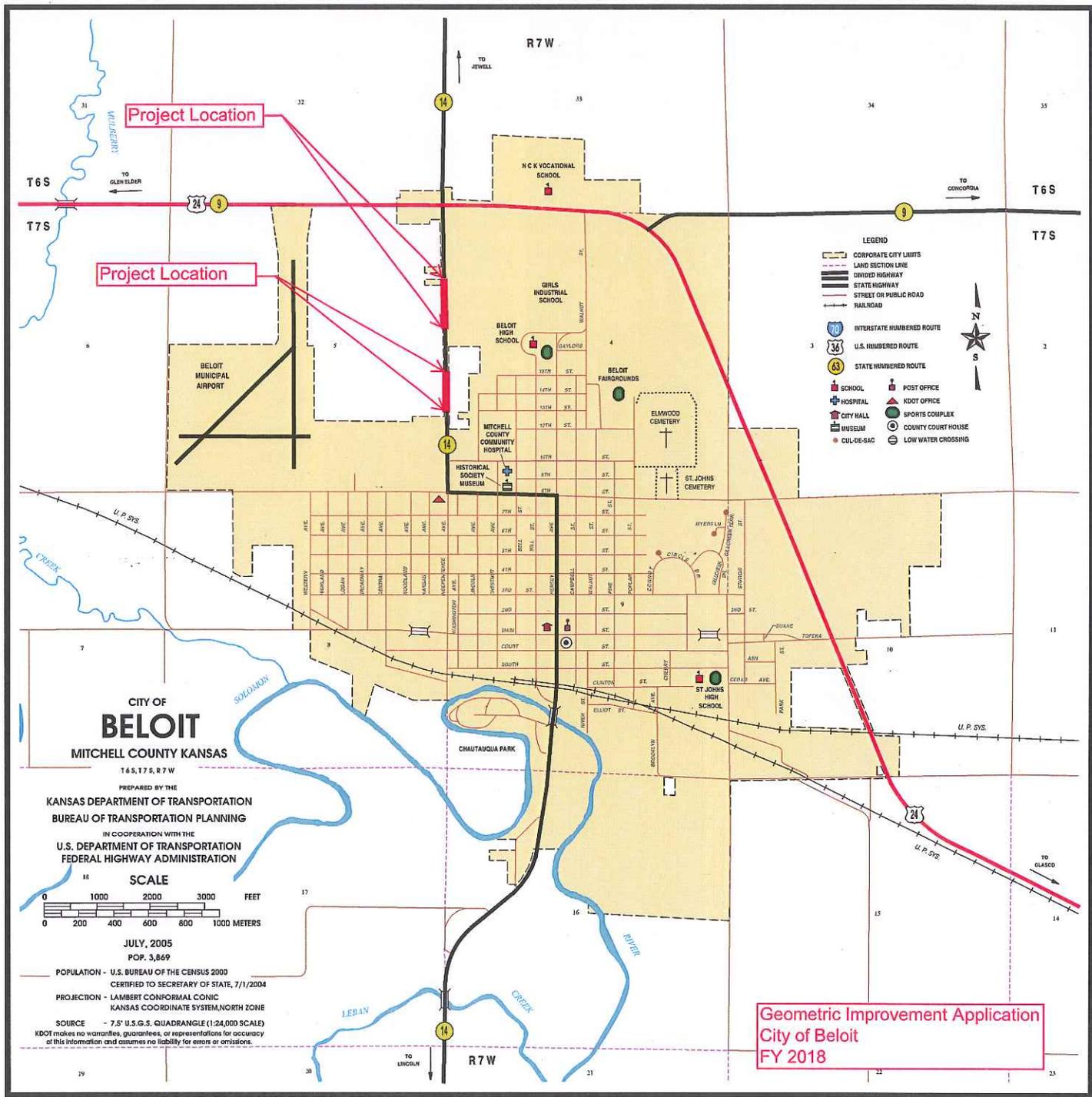
The City of Beloit wants to join these projects with a concrete pavement with 31' B-B curb and gutter and continue north of the FY2015 project for another 700 feet.

This proposed Geometric Improvements Project would:

- 1) Replace 1,220 feet of the existing 24' wide pavement with 31' B-B curb and gutter and concrete pavement.
- 2) Replace roughly 240 feet of tapered pavement from 41' B-B to 31' B-B curb and gutter with concrete pavement.
- 3) Provide a cement treated base and compaction of soil under all new concrete pavement.
- 4) Add storm sewer inlets and pipe.
- 5) Provide new pavement marking throughout the project.

A Layout of the proposed project is included with this description.





Project Location

Project Location

- LEGEND**
- CORPORATE CITY LIMITS
  - LAND SECTION LINE
  - DIVIDED HIGHWAY
  - STATE HIGHWAY
  - STREET OR PUBLIC ROAD
  - RAILROAD
  - INTERSTATE NUMBERED ROUTE
  - U.S. NUMBERED ROUTE
  - STATE NUMBERED ROUTE
  - SCHOOL
  - HOSPITAL
  - POST OFFICE
  - KDOT OFFICE
  - CITY HALL
  - MUSEUM
  - CUL-DE-SAC
  - SPORTS COMPLEX
  - COUNTY COURT HOUSE
  - LOW WATER CROSSING

**CITY OF BELOIT**  
 MITCHELL COUNTY KANSAS  
 T6S, T7S, R7W

PREPARED BY THE  
 KANSAS DEPARTMENT OF TRANSPORTATION  
 BUREAU OF TRANSPORTATION PLANNING  
 IN COOPERATION WITH THE  
 U.S. DEPARTMENT OF TRANSPORTATION  
 FEDERAL HIGHWAY ADMINISTRATION

**SCALE**  
 0 1000 2000 3000 FEET  
 0 200 400 600 800 1000 METERS

JULY, 2005  
 POP. 3,869

POPULATION - U.S. BUREAU OF THE CENSUS 2000  
 CERTIFIED TO SECRETARY OF STATE, 7/1/2004

PROJECTION - LAMBERT CONFORMAL CONIC  
 KANSAS COORDINATE SYSTEM, NORTH ZONE

SOURCE - 7.5' U.S.G.S. QUADRANGLE (1:24,000 SCALE)  
 KDOT makes no warranties, guarantees, or representations for accuracy  
 of this information and assumes no liability for errors or omissions.

Geometric Improvement Application  
 City of Beloit  
 FY 2018



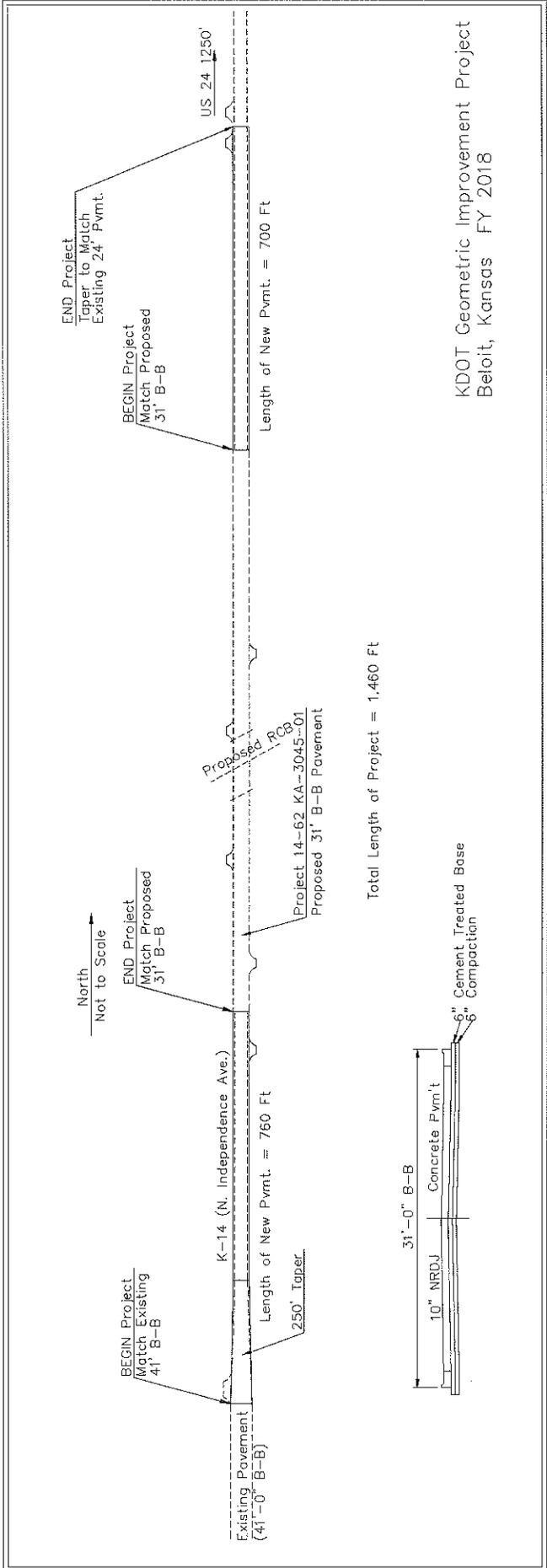
**K-14 GEOMETRIC IMPROVEMENTS**  
**CITY OF BELOIT, KANSAS**  
 PRELIMINARY COST OPINION  
 05/14/2015

Project Scope: Reconstruction of K-14 from 1500' North of 8th Street to 2260' North of 8th Street and from 3350' north of 8th Street to 4050' north of 8th Street in Beloit, KS.

Project Length: 1,460 feet

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization	1	LS	\$32,500.00	\$32,500.00
2	Clearing and Grubbing	1	LS	\$16,000.00	\$16,000.00
3	Common Excavation (Urb)	798	CY	\$18.00	\$14,364.00
4	Common Excavation (Contractor Furnished)	1,494	CY	\$8.00	\$11,952.00
5	Rock Excavation	900	CY	\$18.00	\$16,200.00
6	Compaction of Earthwork, Type AA (MR-5-5)	1,157	CY	\$2.00	\$2,314.00
7	Compaction of Earthwork, Type A (MR-5-5)	821	CY	\$1.00	\$821.00
8	Cement Treated Base	5,486	SY	\$10.00	\$54,860.00
9	Inlet (Type 22 Curb)	8	EA	\$4,300.00	\$34,400.00
10	Junction Box	1	EA	\$9,000.00	\$9,000.00
11	Storm Sewer (15")(RCP)	375	LF	\$60.00	\$22,500.00
12	Concrete Pavement (10" Uniform)(AE)(NRDJ)	5,164	SY	\$66.00	\$340,824.00
13	Concrete Pavement (6" Uniform)(AE)	280	SY	\$45.00	\$12,600.00
14	Curb & Gutter, Combined (AE)	2,920	LF	\$20.00	\$58,400.00
15	Pvmt. Marking (Yellow)(4")	2,920	LF	\$1.20	\$3,504.00
16	Erosion Control	1	LS	\$4,000.00	\$4,000.00
17	Temporary Traffic Control	1	LS	\$36,000.00	\$36,000.00
18	Contractor Construction Staking	1	LS	\$12,500.00	\$12,500.00
Estimated Construction Cost					<b>\$682,739.00</b>





KDOT Geometric Improvement Project  
 Beloit, Kansas FY 2018



## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

May 19, 2015

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your May 19, 2015 Work Session will include the following:

1. On Call Pay. Attached is a request for an increase in on-call pay for all departments. On-call pay has not been adjusted for two decades.

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:** Glenn Rodden  
**FROM:** Ronald Sporleder  
Director of System Operations  
**RE:** On Call wages  
**DATE:** April 27, 2015

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Glenn,

It is my recommendation that the on call pay be changed from \$10.00 per day on weekdays and \$20.00 per day on weekends and holidays to \$20.00 per day on weekdays and \$40.00 per day on weekends and holidays per person. This would equal out to be \$1.25 per hour for weekdays and \$1.67 per hour for weekends and holidays. There would be overtime paid on any call outs at time and a half of regular wage.

Departments with employees on call

Power – 1, Sewer – 1, Parks – 1, Systems – 2, Streets – 1 during inclement weather

1 Person @ current pay

5 weekdays @ \$10.00 per day = \$50.00

2 weekend days @ \$20.00 per day = \$40.00

Total for 1 person per week = \$90.00

Total for 5 people per week = \$450.00

Total for 5 people for 52 weeks = \$23,400.00

10 Holidays for 5 people would add an extra \$500.00 per year

Total cost per year \$23,900.00

1 Person @ projected pay

5 weekdays @ \$20.00 per day = \$100.00

2 weekend days @\$40.00 per day = \$80.00

Total for 1 person per week = \$180.00

Total for 5 people per week = \$900.00

Total for 5 people for 52 weeks = \$46,800.00

10 holidays for 5 people would add an extra \$1,000.00 per year

Total projected cost per year \$47,800.00

These totals would not include street department employee on call during inclement weather and would not include any actual time employees are called out.

**Could this be tied to the cost of living increases so it doesn't get forgotten next time?**

Ronald Sporleder  
Director of Systems Operation