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CITY COUNCIL AGENDA

Tuesday, September 15, 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. Silver Fox Estates Light Poles
4. PUBLIC HEARING
 - A. Unfit Structure Located at 709 W Court Street
5. CONSENT AGENDA
 - A. 9/1/2015 City Council Meeting Minutes
 - B. Appropriations 9B
6. ORDINANCES
 - A. None
7. RESOLUTIONS
 - A. None
8. FORMAL ACTIONS
 - A. Electric Pole Bid
 - B. Aluminum Wrapping Bid
 - C. EPA Emission Testing Bid
 - D. KMEA Sale of Energy Contract

9. CLOSED SESSION

- A. None

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. Early Retirement

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
September 1, 2015

The Beloit City Council met in regular session on September 1, 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, Bob Richard, Kent Miller, Rick Brown, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Ronnie Sporleder, Heather Hartman, Chris Jones, and Dave Elam.

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

Councilor Littrell wanted to thank the Transportation Department for doing a good job on the chip and seal project. Councilor Otte is looking forward to the football game between Beloit and Concordia. Councilor Miller asked if the K-14 project was on schedule. City Administrator Rodden said it was on schedule. Councilor Miller wanted to know when the next Planning Commission meeting was going to be scheduled. City Administrator Rodden said the Planning Commission was meeting next Tuesday and Hanna-Keelan was attending to go over zoning options. Councilor Richard thanked Ronnie's crew for coming out Sunday and fixing his power outage. Councilor Gengler was questioned by a citizen outside the city limits if they had to get a building permit to put up a shed on their property. City Administrator Rodden said the city is not seeking building permits outside the city limits.

City Administrator Glenn Rodden reported on the following: 1. The Planning Commission will meet next Tuesday. 2. Glenn asked who would be interested in trying out tablets for agendas. 3. Transportation is scheduled to wrap up the Ellenz Addition this week then start the LEC parking lot. 4. Met with Kansas Gas Friday regarding the pipe line for the Power Plant and they quoted \$1.1 million for the project. 5. Glenn handed out price for new vehicles from Beloit Truck and Auto; Code Enforcement and Parks and Recreation need to replace some very old vehicles.

The Consent Agenda consisted of August 18, 2015 Council Meeting Minutes, August 25, 2015 Special Meeting Minutes, and appropriations 9A. A motion was made by Councilor Brown and seconded by Councilor Littrell to approve the August 18, 2015 Council Meeting Minutes and appropriations 9A. Roll call vote yeas: Brown, Gengler, Miller, Otte, Petterson, Littrell, and Richard. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor Miller to approve August 25, 2015 Special Meeting Minutes. Roll call vote yeas: Brown, Gengler, Miller, Otte, Petterson, and Richard. Nays: None. Councilor Littrell abstained from voting because his was absent from the meeting.

Resolution 2015-19 Unfit Structure 421 E South Street was presented for Council for approval. Resolution 2015-19 will set time and date for a public hearing date and direct the owner of the property to either repair or remove the structure. A motion was made by Councilor Otte and seconded by Councilor Miller to approve Resolution 2015-19 Unfit Structure 421 E South Street. Roll call yeas: Brown, Miller, Richard, Gengler, Petterson, Littrell, and Otte. Nays: None. Motion carried 7-0. Nays: None.

Resolution 2015-20 Unfit Structure 511 E South Street was presented for Council for approval. Resolution 2015-20 will set time and date for a public hearing date and direct the owner of the property to either repair or remove the structure. A motion was made by Councilor Littrell and seconded by Councilor Petterson to approve Resolution 2015-20 Unfit Structure 511 E South Street. Roll call yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None. Motion carried 7-0. Nays: None.

Resolution 2015-21 Fire Truck Financing was presented for Council for approval. The fire truck financing with Solomon Valley Bank is for a 7 year lease-purchase in the amount of \$315,059.00 at 2.95% interest and to allow City Administrator Glenn Rodden and City Clerk Amanda Lomax to sign the lease agreement. A motion was made by Councilor Miller and seconded by Councilor Brown to adopt Resolution 2015-21 Fire Truck Financing. Roll call yeas: Richard, Gengler, Petterson, Brown, Otte, and Miller. Nays: Littrell. Motion carried 6-1.

A motion was made by Councilor Richard and seconded by Councilor Otte to nominate City Administrator Glenn Rodden as a voting delegate for the League Conference in October. Motion carried 7-0.

A motion was made by Councilor Miller and seconded by Councilor Brown to approve the Assignment of Hanger Lease Agreement by Steve Thompson to Travis Lattin. Motion carried 7-0.

Staff is recommending that Council approve the Fire Truck Contract from Emergency Fire Equipment Inc for the amount of \$315,059.00 and to allow City Administrator Glenn Rodden sign the contract. A motion was made by Councilor Richard and seconded by Councilor Brown to approve the Fire Truck Contract from Emergency Fire Equipment Inc for the amount of \$315,059.00 and to allow City Administrator Glenn Rodden sign the contract. Motion carried 6-1. Nays: Littrell.

A motion was made by Councilor Richard and seconded by Councilor Littrell to go into Closed Session for Non-Elected Personnel for a period of 15 minutes with City Attorney Katie Schroeder. Motion carried 7-0. Nays: None. Time started 7:44 p.m. Time Ended 7:59 p.m.

A motion was made by Councilor Richard and seconded by Councilor Miller to approve a 2% pay increase for City Administrator Glenn Rodden. Motion carried 7-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Littrell to adjourn the meeting. Motion carried 7-0. The meeting ended at 8:00 p.m.

Work Session was not scheduled.

Adjourned 8:00 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

Accounts Payable Detail Listing

City of Beloit

<u>Vend# 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>Credit</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
6 ABRAM READY-MIX, INC											
63355	9/17/2015	9/17/2015	567.10	20816	23119					Posted	
	30-00-6150			ROCK-SIDEWALK PROGRAM-411	N CAM			567.10	✓		0.00
63490	9/17/2015	9/17/2015	636.09	20860	CLARK355					Posted	
	25-00-6160			FREIGHT FOR ROCK				636.09	✓		0.00
63552	9/17/2015	9/17/2015	112.00	20980	23207					Posted	
	51-43-4330			FLOWABLE CPS REPAIR				112.00	✓		0.00
1060 ACCURATE LABS											
63356	9/17/2015	9/17/2015	470.56	SU22655	22596					Posted	
	51-41-6170			LAB REAGENTS				195.68	✓		0.00
	52-41-6170			LAB REAGENTS				274.88	✓		0.00
								470.56	✓		0.00
63357	9/17/2015	9/17/2015	108.87	SU22685	23194					Posted	
	52-41-6170			AMMONIA/NITRATE TESTS				108.87	✓		0.00
8 ACE HARDWARE											
63358	9/17/2015	9/17/2015	66.85		23201					Posted	
	51-41-6000			478919-SAW BLADES				35.98	✓		0.00
	51-41-6000			478626-WASP KILLER				7.47	✓		0.00
	51-41-6000			478302-FURNACE FILTER/NOZZLE				23.40	✓		0.00
								66.85	✓		0.00
63359	9/17/2015	9/17/2015	17.98	479703	21063					Posted	
	51-43-6000			PASTE TEFLON TEE				17.98	✓		0.00
63360	9/17/2015	9/17/2015	35.99	479298	23070					Posted	
	10-11-4300			FILTER				35.99	✓		0.00
63361	9/17/2015	9/17/2015	12.78	479445	22685					Posted	
	53-41-4330			VALVE & COUPLING				12.78	✓		0.00
63362	9/17/2015	9/17/2015	46.45		21058					Posted	
	51-43-6000			479409-CUTTER WEED/SHARPIE				23.46	✓		0.00
	51-43-6000			479437-RAKE BOW FIBER				22.99	✓		0.00
								46.45	✓		0.00
63363	9/17/2015	9/17/2015	28.48		22913					Posted	
	10-21-6000			479343-CLEANER/BIT				17.48	✓		0.00
	10-21-6000			478326-ANCHORS				11.00	✓		0.00
								28.48	✓		0.00
63364	9/17/2015	9/17/2015	82.41		22671					Posted	
	53-41-6000			479174-MOPHEAD				20.97	✓		0.00
	53-41-6000			479058-GLOVES/HANDLE				61.44	✓		0.00
								82.41	✓		0.00
63365	9/17/2015	9/17/2015	53.44	479151	21048					Posted	
	51-43-6000			PAINT/DUCT TAPE/SHOVEL				53.44	✓		0.00
63366	9/17/2015	9/17/2015	95.42		22667					Posted	
	53-41-4300			478956-HDW/CEMENT/BUSHING				23.24	✓		0.00
	53-41-4300			478758-GLOVES/WASHER FLUID				38.42	✓		0.00
	53-41-4300			478765-KEYS/KEY RING/DUST BAG				33.76	✓		0.00
								95.42	✓		0.00
63367	9/17/2015	9/17/2015	4.00	478968	22659					Posted	
	53-43-6000			KEYS				4.00	✓		0.00
63368	9/17/2015	9/17/2015	330.37	478345	21036					Posted	
	51-43-6000			92' CHAIN COIL				330.37	✓		0.00
63369	9/17/2015	9/17/2015	22.47	478226	22630					Posted	
	53-41-4300			WINDOW GLAZE				22.47	✓		0.00
63370	9/17/2015	9/17/2015	22.99	478627	22650					Posted	
	53-43-6000			IMPACT SET				22.99	✓		0.00
63371	9/17/2015	9/17/2015	36.72		22908					Posted	
	10-18-6000			478248-ELBOW/CEMENT				15.42	✓		0.00
	10-18-6000			478327-HOSE MENDER				16.32	✓		0.00
	10-18-6000			478467-BUG SPRAY				4.98	✓		0.00
								36.72	✓		0.00
63372	9/17/2015	9/17/2015	12.35		CLARK344					Posted	
	10-15-6000			478938-DRILL BIT				3.99	✓		0.00
	10-15-6000			478948-HOLD DOWN STRAPS				7.07	✓		0.00
	10-15-6000			479268-RUBBER BANDS				1.29	✓		0.00
								12.35	✓		0.00

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8 ACE HARDWARE (continued)										
63491	9/17/2015	9/17/2015		9.68		CLARK356				Posted
	10-15-6000					479498-HDW/BOLTS/ADAPTER SOCKET			6.19 ✓	0.00
	10-15-6000					479527-WHITE OUT PEN			3.49 ✓	0.00
									9.68 ✓	0.00
11 ADVANCE INSURANCE COMPANY										
63373	9/17/2015	9/17/2015		719.34		23132				Posted
	21-00-2100					SEPT. 2015 LIFE INS. PREMIUMS			719.34 ✓	0.00
27 ALSOP SAND CO., INC										
63553	9/17/2015	9/17/2015		394.42	462189	23212				Posted
	30-00-8200					GRAVEL			394.42 ✓	0.00
1124 APAC-KANSAS INC										
63492	9/17/2015	9/17/2015		3,078.87	8001504442	CLARK357				Posted
	25-00-6160					111.01 TONS CHIPS			3,078.87 ✓	0.00
2032 AT&T										
63568	9/17/2015	9/17/2015		249.62	78573820471921	23098				Posted
	10-19-5310					N CAMPUS-SEPT			249.62 ✓	0.00
63569	9/17/2015	9/17/2015		124.81	78573838216789	23099				Posted
	51-43-5310					SEWER-SEPT			124.81 ✓	0.00
63 BELL MEMORIALS LLC										
63374	9/17/2015	9/17/2015		673.60	9723	20823				Posted
	10-13-7420					VINYL LETTERING			673.60 ✓	0.00
77 BELOIT READY MIX										
63493	9/17/2015	9/17/2015		618.24	345727	CLARK358				Posted
	25-00-6160					FREIGHT FOR 107.52 TONS ROCK			618.24 ✓	0.00
63494	9/17/2015	9/17/2015		24,856.00	345725	CLARK359				Posted
	30-00-6150					239 CU. YDS PAVEMENT-CHERRY ST			24,856.00 ✓	0.00
80 BELOIT TYPEWRITER EXCHANGE										
63375	9/17/2015	9/17/2015		129.00	742822	23200				Posted
	51-41-6110					PRINTER CARTRIDGE/PENCILS/FRAME			129.00 ✓	0.00
63376	9/17/2015	9/17/2015		39.82	742813	21055				Posted
	51-43-6000					SHARPIE/LEGAL PADS			39.82 ✓	0.00
63377	9/17/2015	9/17/2015		138.92		23069				Posted
	10-11-6110					742795-BINDERS			75.53 ✓	0.00
	10-11-6110					742780-PRINTER CARTRIDGES			59.60 ✓	0.00
	10-11-6110					742802-CLIP BOARD			3.79 ✓	0.00
									138.92 ✓	0.00
63378	9/17/2015	9/17/2015		73.48	742793	22670				Posted
	53-43-6110					BINDERS/PENS			30.32 ✓	0.00
	53-41-6110					BINDERS			21.58 ✓	0.00
	52-43-6110					BINDERS			21.58 ✓	0.00
									73.48 ✓	0.00
63379	9/17/2015	9/17/2015		70.61		22651				Posted
	53-41-5320					UPS			50.62 ✓	0.00
	53-41-6110					FILE FOLDERS			19.99 ✓	0.00
									70.61 ✓	0.00
669 BLADE-EMPIRE PUBLISHING										
63380	9/17/2015	9/17/2015		50.05	146329	23112				Posted
	51-41-5400					WATER CONDITIONS			50.05 ✓	0.00
63381	9/17/2015	9/17/2015		341.63		23103				Posted
	10-11-5400					146155-NOTICE OF SPECIAL MTG			42.90 ✓	0.00
	10-11-5400					146156-ORDINANCE NO. 2170			14.30 ✓	0.00
	10-11-5400					146157-ORDINANCE NO. 2169			14.30 ✓	0.00
	10-11-5400					146158-NOTICE OF VOTE			25.03 ✓	0.00
	10-11-5400					146044-COUNCIL AGENDA			89.60 ✓	0.00
	10-11-5400					145610-COUNCIL AGENDA			96.00 ✓	0.00
	10-11-5400					146498-COUNCIL AGENDA			89.60 ✓	0.00
	10-11-5400					146591-DISCOUNT			0.00	30.10 ✓
									371.73 ✓	30.10 ✓
88 BLUE CROSS & BLUE SHIELD INSURANCE										
63382	9/17/2015	9/17/2015		56,817.45		23264				Posted
	21-00-2100					SEPTEMBER HEALTH INS. PREMIUMS			56,817.45 ✓	0.00

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2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS (continued)									
63383	9/17/2015	9/17/2015		265.00	INV-4896		23118	265.00 ✓	Posted 0.00
	10-11-3360				SERVICE CONTRACT-SEPTEMBER				
63384	9/17/2015	9/17/2015		240.00	INV-4850		23114	240.00 ✓	Posted 0.00
	10-11-3360				ANTI-SPAM YEARLY RENEWAL				
91 BOETTCHER SUPPLY INC									
63385	9/17/2015	9/17/2015		10.08	931287-1		22643	10.08 ✓	Posted 0.00
	53-41-4300				LAMP				
63386	9/17/2015	9/17/2015		5.39	934879-1		23104	5.39 ✓	Posted 0.00
	10-14-4310				GALVANIZED CAP & NIPPLE				
63387	9/17/2015	9/17/2015		2.14	933799-1		22660	2.14 ✓	Posted 0.00
	53-43-6000				ADAPTER				
63388	9/17/2015	9/17/2015		32.70			22915	3.00 ✓	Posted 0.00
	10-18-6000				935147-1-LAMPHOLDER			29.70 ✓	0.00
	10-19-7000				935944-1-DRUM			32.70 ✓	0.00
63389	9/17/2015	9/17/2015		183.24			22666	4.33 ✓	Posted 0.00
	53-41-4300				933951-1-FITTING & BUSHING			14.60 ✓	0.00
	53-41-4300				933915-1-ELBOW & FITTING			17.47 ✓	0.00
	53-41-4300				933875-1-BLADE/INSERT/HOUSING/WIR			146.84 ✓	0.00
	53-41-4300				933663-1-PIPE/TEE/BUSHING/COUPLIN			183.24 ✓	0.00
63390	9/17/2015	9/17/2015		9.08	932728-1		22652	9.08 ✓	Posted 0.00
	53-41-4360				PRIMER & PVC CEMENT				
63391	9/17/2015	9/17/2015		1,170.00	930657-1		22627	1,170.00 ✓	Posted 0.00
	53-43-6000				TRIPLEX WIRE				
63392	9/17/2015	9/17/2015		3.60	931709-1		22640	3.60 ✓	Posted 0.00
	53-43-6000				CABLE TIES				
63393	9/17/2015	9/17/2015		13.53	930997-1		21032	13.53 ✓	Posted 0.00
	51-43-6000				COUPLINGS/ PVC PIPE				
63394	9/17/2015	9/17/2015		299.95			22678	299.95 ✓	Posted 0.00
	53-43-6000				933163-1-CONDUIT/ELBOW/ADAPTERS			52.26 ✓	0.00
	53-43-6000				928719-1-COMPRESSION TERMINAL			0.00	52.26 ✓
	53-43-6000				929435-1-RETURN FROM INV. 928719-1			352.21 ✓	52.26 ✓
63395	9/17/2015	9/17/2015		25.92	930998-1		21033	25.92 ✓	Posted 0.00
	51-43-6000				CARBIDE TIP HOLE SAW				
63396	9/17/2015	9/17/2015		584.20	935637-1		22677	584.20 ✓	Posted 0.00
	30-00-8300				CONDUIT-N CAMPUS PROJECT				
63397	9/17/2015	9/17/2015		74.72	930554-1		22900	74.72 ✓	Posted 0.00
	10-21-6190				POPCORN & BAGS				
63398	9/17/2015	9/17/2015		16.01	929780-1		23115	16.01 ✓	Posted 0.00
	10-15-6000				INCOMING FREIGHT FROM INV. 923325-				
63400	9/17/2015	9/17/2015		260.86			15429	78.70 ✓	Posted 0.00
	52-41-7490				933523-1-SCREWS			182.16 ✓	0.00
	52-41-7490				934279-1-ELECTRICAL BOXES/TERMIN/			260.86 ✓	0.00
63401	9/17/2015	9/17/2015		13.95	935360-1		CLARK345	13.95 ✓	Posted 0.00
	10-15-6000				CHOKE CABLE				
63402	9/17/2015	9/17/2015		3.82	931562-1		CLARK346	3.82 ✓	Posted 0.00
	10-15-6000				1" FEMALE				
109 SPORT SUPPLY GROUP-BSN SPORTS									
63495	9/17/2015	9/17/2015		417.87	97176225		22929	417.87 ✓	Posted 0.00
	10-17-6800				FOOTBALLS/MOUTHGUARDS/FLAGS				
1258 BUMPER TO BUMPER AUTO PARTS									
63403	9/17/2015	9/17/2015		41.82			21061	18.20 ✓	Posted 0.00
	52-43-4310				669368-LIGHTER ADAPTER/STOP SWIT			23.62 ✓	0.00
	52-43-4310				669497-TRAILER CONNECTOR			41.82 ✓	0.00
63404	9/17/2015	9/17/2015		89.38			22918	44.70 ✓	Posted 0.00
	10-20-6140				669246-TIRE SEALANT			44.68 ✓	0.00
	10-20-4330				668422-ELEC. IGN. MODULE			89.38 ✓	0.00

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1258	BUMPER TO BUMPER AUTO PARTS (continued)										
63405	9/17/2015	9/17/2015	99.19			20820		Posted			
	10-13-4310			669536-BRAKE PADS			62.57 ✓		0.00		
	10-13-4310			669484-OIL/AIR FILTER			28.36 ✓		0.00		
	10-13-4310			669679-WASHER FLUID/OIL FILTER			8.26 ✓		0.00		
							99.19 ✓		0.00		
63406	9/17/2015	9/17/2015	63.70			20952		Posted			
	10-13-7420			666582-FILTER/BULB/WASHER FLUID			14.15 ✓		0.00		
	10-13-7420			667034-AIR/OIL FILTER, REFRIGERANT			32.96 ✓		0.00		
	10-13-7420			668136-FILTER/ANTI-FREEZE/WASHER			16.59 ✓		0.00		
							63.70 ✓		0.00		
63407	9/17/2015	9/17/2015	62.24	668629		22658		Posted			
	53-43-4310			BLOWER MOTOR			62.24 ✓		0.00		
63408	9/17/2015	9/17/2015	67.98	668717		CLARK347		Posted			
	10-15-4330			POINT SET/CONDENSER/ROTOR/BELT/			67.98 ✓		0.00		
63409	9/17/2015	9/17/2015	342.74			CLARK348		Posted			
	10-15-4330			667882-BATTERY			80.56 ✓		0.00		
	10-15-4330			668079-PENETRANT			42.72 ✓		0.00		
	10-15-4330			668373-BATTERIES FOR JD BACKHOE			219.46 ✓		0.00		
							342.74 ✓		0.00		
63443	9/17/2015	9/17/2015	5.46	669704		15432		Posted			
	52-41-4330			TUBE FUSES			5.46 ✓		0.00		

113	BUREAU OF RECLAMATION										
63410	9/17/2015	9/17/2015	20,416.41	BILL #1800764698		23202		Posted			
	51-41-3000			2ND HALF PAYMENT FOR 2015 O & M L			20,416.41 ✓		0.00		

1091	CARD SERVICES										
63411	9/17/2015	9/17/2015	296.99	5251		23126		Posted			
	52-41-5800			MEALS			10.64 ✓		0.00		
	52-41-5800			MEALS			12.80 ✓		0.00		
	52-41-5800			MEALS			9.59 ✓		0.00		
	52-41-5800			MEALS			7.62 ✓		0.00		
	52-41-5800			MEALS			7.42 ✓		0.00		
	52-41-5800			MEALS			16.35 ✓		0.00		
	52-41-5800			MEALS			9.43 ✓		0.00		
	52-41-5800			MEALS			9.98 ✓		0.00		
	51-41-5800			MEALS			38.44 ✓		0.00		
	52-41-5800			MEALS			14.06 ✓		0.00		
	52-41-6260			FUEL			51.00 ✓		0.00		
	51-41-5320			POSTAGE			6.07 ✓		0.00		
	51-41-5320			POSTAGE			5.95 ✓		0.00		
	51-41-6000			NORTON RENEWAL			97.64 ✓		0.00		
							296.99 ✓		0.00		
63412	9/17/2015	9/17/2015	204.78	8803		23125		Posted			
	10-13-5320			POSTAGE			6.70 ✓		0.00		
	10-13-6110			OFFICE SUPPLIES			182.24 ✓		0.00		
	10-13-6000			ICE/SUPPLIES			15.84 ✓		0.00		
							204.78 ✓		0.00		
63413	9/17/2015	9/17/2015	719.82	5981		23124		Posted			
	10-11-6260			FUEL			27.82 ✓		0.00		
	10-11-5410			IMCA CITY MGMT DUES			692.00 ✓		0.00		
							719.82 ✓		0.00		
63414	9/17/2015	9/17/2015	503.44	7407		23123		Posted			
	10-13-5800			MEALS			9.12 ✓		0.00		
	10-13-5800			MEALS			7.38 ✓		0.00		
	10-13-5320			POSTAGE			5.95 ✓		0.00		
	10-17-6800			T-SHIRTS			20.99 ✓		0.00		
	10-11-2400			CONFERENCE REG. FEES-A. LOMAX			460.00 ✓		0.00		
							503.44 ✓		0.00		

124	CARRICO IMPLEMENT										
63415	9/17/2015	9/17/2015	295.00	IA16868		22592		Posted			
	51-43-7510			RENT FOR AUGUST-SKID STEER			295.00 ✓		0.00		
63416	9/17/2015	9/17/2015	77.03	IA16701		15424		Posted			
	52-41-4360			HYDRAULIC HOSE & FITTINGS			77.03 ✓		0.00		

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	<u>Account#</u>					<u>Work Order</u>					
124	CARRICO IMPLEMENT (continued)										
63417	9/17/2015 9/17/2015	113.55						CLARK349		Posted	
	25-00-4310					IA15318-JD PUSH PULL HYD			23.86✓		0.00
	25-00-4310					IA17256-JD MOWER FITTINGS			66.56✓		0.00
	25-00-4310					IA17609-QUICK COUPLER HYD			23.13✓		0.00
									<u>113.55</u> ✓		<u>0.00</u>
63418	9/17/2015 9/17/2015	36.99				IA16104		CLARK350	36.99✓	Posted	0.00
	10-15-6000					GREASE					
63496	9/17/2015 9/17/2015	15.00				IA18463		22924	15.00✓	Posted	0.00
	10-18-4330					MOWER WHEEL & BOLT					
126	CATLIN'S FRIENDLY APPLEMARKET										
63419	9/17/2015 9/17/2015	6.52				4917		22641		Posted	
	53-43-6000					WATER			13.27✓		0.00
	52-43-6000					WATER			13.27✓		0.00
	51-43-6000					WATER			13.26✓		0.00
	53-43-6000					CREDIT FROM INVOICE			0.00		11.10✓
	52-43-6000					CREDIT FROM INVOICE			0.00		11.09✓
	51-43-6000					CREDIT FROM INVOICE			0.00		11.09✓
									<u>39.80</u> ✓		<u>33.28</u> ✓
63420	9/17/2015 9/17/2015	6.51				8829		22679		Posted	
	53-43-6000					WATER			13.27✓		0.00
	52-43-6000					WATER			13.27✓		0.00
	51-43-6000					WATER			13.26✓		0.00
	53-43-6000					CREDIT FROM INV			0.00		11.10✓
	52-43-6000					CREDIT FROM INV			0.00		11.10✓
	51-43-6000					CREDIT FROM INV			0.00		11.09✓
									<u>39.80</u> ✓		<u>33.29</u> ✓
63421	9/17/2015 9/17/2015	5.00				8556		22642		Posted	
	53-41-6000					WATER/CREAMER/ERA/TP			56.14✓		0.00
	53-41-6000					CREDIT FROM INV			0.00		51.14✓
									<u>56.14</u> ✓		<u>51.14</u> ✓
63422	9/17/2015 9/17/2015	39.80				4374		22687		Posted	
	53-43-6000					WATER			13.27✓		0.00
	52-43-6000					WATER			13.27✓		0.00
	51-43-6000					WATER			13.26✓		0.00
									<u>39.80</u> ✓		<u>0.00</u>
63423	9/17/2015 9/17/2015	29.76				6207		22668		Posted	
	53-43-6000					WATER			9.92✓		0.00
	52-43-6000					WATER			9.92✓		0.00
	51-43-6000					WATER			9.92✓		0.00
									<u>29.76</u> ✓		<u>0.00</u>
63424	9/17/2015 9/17/2015	31.92				4355		22629		Posted	
	53-43-6000					WATER			10.64✓		0.00
	52-43-6000					WATER			10.64✓		0.00
	51-43-6000					WATER			10.64✓		0.00
									<u>31.92</u> ✓		<u>0.00</u>
63425	9/17/2015 9/17/2015	23.88				1631		22683		Posted	
	53-41-6000					WATER			23.88✓		0.00
63426	9/17/2015 9/17/2015	29.80				5594		23048		Posted	
	10-11-6000					WATER/CUPS/SUPPLIES			29.80✓		0.00
63427	9/17/2015 9/17/2015	5.88				9512		22657		Posted	
	53-43-4310					DISTILLED WATER			5.88✓		0.00
63428	9/17/2015 9/17/2015	18.82				1045		CLARK351		Posted	
	10-15-6000					KITCHEN/BATHROOM SUPPLIES, WATE			18.82✓		0.00
63444	9/17/2015 9/17/2015	15.93				1671		15435		Posted	
	52-41-6000					SUPPLIES			15.93✓		0.00
1200	CHEMQUEST, INC.										
63554	9/17/2015 9/17/2015	1,718.75				4315		22705		Posted	
	53-41-6170					CHEMICAL			1,718.75✓		0.00
1601	COLE PALMER INSTRUMENT CO										
63429	9/17/2015 9/17/2015	72.33				9350130		23195		Posted	
	51-41-4330					ECOTESTER TDS LOW			72.33✓		0.00

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431 CONTINENTAL ANALYTICAL SERVICE (continued)										
63445	9/17/2015	9/17/2015		458.00	162045	15431				Posted
	52-41-3000					PLANT SAMPLE ANALYSES			458.00 ✓	0.00
1358 CUNNINGHAM TELEPHONE & CABLE CO										
63431	9/17/2015	9/17/2015		82.40	10210	23081				Posted
	26-00-5310					COMM DEV-SEPT			82.40 ✓	0.00
63432	9/17/2015	9/17/2015		79.72	03362	23082				Posted
	10-15-5310					STREET DEPT.-SEPT.			79.72 ✓	0.00
63433	9/17/2015	9/17/2015		340.84	11854	23083				Posted
	10-11-5310					ADMIN-SEPT			340.84 ✓	0.00
63434	9/17/2015	9/17/2015		85.18	11856	23084				Posted
	10-13-5310					PD-SEPT			85.18 ✓	0.00
63435	9/17/2015	9/17/2015		75.46	12334	23085				Posted
	10-14-5310					FIRE DEPT-SEPT			75.46 ✓	0.00
63436	9/17/2015	9/17/2015		213.75	13094	23086				Posted
	10-18-5310					PARKS & REC-SEPT			213.75 ✓	0.00
63437	9/17/2015	9/17/2015		261.00	12754	23087				Posted
	51-41-5310					WATER PLANT-SEPT			72.60 ✓	0.00
	53-41-5310					POWER PLANT-SEPT			188.40 ✓	0.00
									261.00 ✓	0.00
63438	9/17/2015	9/17/2015		162.69	13610	23088				Posted
	10-22-5310					AIRPORT-SEPT			162.69 ✓	0.00
63439	9/17/2015	9/17/2015		112.07	13609	23089				Posted
	53-43-5310					SYSTEMS			37.36 ✓	0.00
	52-43-5310					SYSTEMS			37.36 ✓	0.00
	51-43-5310					SYSTEMS			37.35 ✓	0.00
									112.07 ✓	0.00
2842 DIG IT										
63555	9/17/2015	9/17/2015		613.75	155	23216				Posted
	52-41-3000					EXCAVATION AT SEWER PLANT WATER			613.75 ✓	0.00
206 DUNSTAN TRUCKING										
63556	9/17/2015	9/17/2015		287.65	15384	23211				Posted
	30-00-8200					DELIVERED SAND			287.65 ✓	0.00
2053 EMG, INC										
63557	9/17/2015	9/17/2015		1,787.25	4035	22704				Posted
	53-41-3000					ENERGY CONSULTING AGREEMENT			1,787.25 ✓	0.00
2515 F & A FOOD SALES, INC.										
63497	9/17/2015	9/17/2015		149.81	1562434	22926				Posted
	10-21-6190					CONCESSION			149.81 ✓	0.00
222 FARMWAY COOP INC.										
63440	9/17/2015	9/17/2015		18.59	4510	23129				Posted
	10-14-6260					FUEL			18.59 ✓	0.00
63441	9/17/2015	9/17/2015		131.90	3840	23045				Posted
	53-43-6270					CLEAR DIESEL			58.00 ✓	0.00
	53-43-6270					CLEAR DIESEL			39.00 ✓	0.00
	53-43-6270					CLEAR DIESEL			51.50 ✓	0.00
	53-43-6270					EXCISE TAX CREDIT			0.00	16.60 ✓
									148.50 ✓	16.60 ✓
63442	9/17/2015	9/17/2015		161.22	3840	CLARK352				Posted
	10-15-6270					CLEAR DIESEL			130.64 ✓	0.00
	10-15-6270					CLEAR DIESEL			49.02 ✓	0.00
	10-15-6270					EXCISE TAX CREDIT			0.00	18.44 ✓
									179.66 ✓	18.44 ✓
427 FOLEY EQUIPMENT INC										
63558	9/17/2015	9/17/2015		343.24	PS220008091	23214				Posted
	52-43-4420					STEERING LEVER KIT			343.24 ✓	0.00
2636 GILMORE & BELL, P.C										
63446	9/17/2015	9/17/2015		1,000.00	34020	23130				Posted
	53-41-3000					CONTINUING DISCLOSURE AGREEMENT			1,000.00 ✓	0.00
265 GREAT PLAINS LANDSCAPE										
63453	9/17/2015	9/17/2015		1,908.40	8270	21066				Posted
	30-00-8200					FITTINGS/PIPE/INSTALLATION & EQUIP			1,908.40 ✓	0.00

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	<u>Account#</u>					<u>Description</u>					
2901	GREEN PLUMBING & ELECTRIC (continued)										
63562	9/17/2015 9/17/2015 52-41-3000	228.04	1489		23209	FIXED LEAK AT SEWER PLANT WATER			228.04 ✓	Posted	0.00
2902	JORDAN GRUBER										
63563	9/17/2015 9/17/2015 53-43-2911	145.00			23120	REIMBURSEMENT FOR BOOTS			145.00 ✓	Posted	0.00
2573	HEATHER HARTMAN										
63449	9/17/2015 9/17/2015 26-00-5310	173.32			06982	VERIZON BILL REPAYMENT-AUGUST &			173.32 ✓	Posted	0.00
63450	9/17/2015 9/17/2015 26-00-5800 26-00-5800 26-00-5800 26-00-5800	207.00			08676	SALINA-NCRPC-132 MILES X.575 NCRPC BOARD-WASHINGTON 174 X.57 SVED CAWKER/TIPTON 34 X.575 BELOIT MAP 20 MILES X.575			75.90 ✓ 100.05 ✓ 19.55 ✓ 11.50 ✓ <u>207.00 ✓</u>	Posted Posted	0.00 0.00 0.00 0.00
1279	HD SUPPLY WATERWORKS, LTD										
63447	9/17/2015 9/17/2015 51-43-6000	136.25	E423601		21065	CLAMP			136.25 ✓	Posted	0.00
63448	9/17/2015 9/17/2015 51-43-6000	216.60	E357850		21062	CPLG NO LEAD			216.60 ✓	Posted	0.00
2111	HOMMAN ELECTRONICS										
63452	9/17/2015 9/17/2015 10-13-7440	637.00	5839		20819	BATTERY PACK			637.00 ✓	Posted	0.00
2517	HQH2O INC.										
63451	9/17/2015 9/17/2015 10-13-6000 10-13-6000	28.75			23121	196148-WATER 196349-WATER			17.25 ✓ 11.50 ✓ <u>28.75 ✓</u>	Posted	0.00 0.00 0.00
1467	JOHN FRANCIS LLC										
63559	9/17/2015 9/17/2015 51-43-4330	2,297.16	7356		23208	REPAIR BROKEN SEWER LINE TO CPS			2,297.16 ✓	Posted	0.00
5002	JOHNSON PLUMBING										
63454	9/17/2015 9/17/2015 10-14-4300	712.85	25146		23111	REPAIR AIR CONDITIONER			712.85 ✓	Posted	0.00
251	KANSAS GAS SERVICE										
63455	9/17/2015 9/17/2015 10-14-6210	40.40	162672864		23092	601 N MILL ST			40.40 ✓	Posted	0.00
63456	9/17/2015 9/17/2015 51-41-6210	33.50	169801291		23094	215B S CHESTNUT			33.50 ✓	Posted	0.00
63457	9/17/2015 9/17/2015 53-43-6210	60.54	200774227		23095	502 E 12TH BLDG B GENE			60.54 ✓	Posted	0.00
63458	9/17/2015 9/17/2015 53-41-6210 10-22-6210 10-15-6210 10-11-6210 51-41-6210 10-18-6210 51-43-6210 52-43-6210 53-43-6210	320.73	100270100		23093	POWER PLANT AIRPORT STREET DEPT ADMIN WATER PLANT PARKS & REC SYSTEMS SYSTEMS SYSTEMS			70.56 ✓ 38.60 ✓ 46.27 ✓ 46.95 ✓ 35.80 ✓ 30.87 ✓ 17.23 ✓ 17.23 ✓ 17.22 ✓ <u>320.73 ✓</u>	Posted	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
63570	9/17/2015 9/17/2015 53-43-6210 52-43-6210 51-43-6210 10-13-6210	46.27	121850373		23091	SYSTEMS SYSTEMS SYSTEMS SYSTEMS			11.57 ✓ 11.57 ✓ 11.57 ✓ 11.56 ✓ <u>46.27 ✓</u>	Posted	0.00 0.00 0.00 0.00
63571	9/17/2015 9/17/2015 53-41-6210	323.44	156296173		23096	215 S CHESTNUT			323.44 ✓	Posted	0.00
63572	9/17/2015 9/17/2015 10-19-6210	94.10	121984891		23097	1720 N HERSEY			94.10 ✓	Posted	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
370 KANSAS ONE CALL SYSTEM INC (continued)											
63459	9/17/2015	9/17/2015	92.00	5080162		23117		Posted			
	53-43-3000			LOCATES-AUGUST			30.67	✓	0.00		
	51-43-3000			LOCATES-AUGUST			30.67	✓	0.00		
	52-43-3000			LOCATES-AUGUST			30.66	✓	0.00		
							<u>92.00</u>	✓	<u>0.00</u>		
1646 KDNS/KZDY											
63460	9/17/2015	9/17/2015	100.00			23131		Posted			
	10-13-5400			POLICE OFFICER AD			100.00	✓	0.00		
2042 KMEA EMP2 OPERATING ACCOUNT											
63560	9/17/2015	9/17/2015	98,313.50	EMP2-BE-2015-08		22702		Posted			
	53-41-6220			AUGUST SERVICE			98,313.50	✓	0.00		
2416 KNCK AM/KNCK FM-NCK 94.9											
63461	9/17/2015	9/17/2015	105.00	15080174		23122		Posted			
	10-13-5400			POLICE DEPT. JOB AD			105.00	✓	0.00		
394 KRIERS' AUTO PARTS											
63462	9/17/2015	9/17/2015	179.02			23105		Posted			
	10-14-4310			4925-197019-O-RING			3.58	✓	0.00		
	10-14-4310			4925-197097-CORE			123.56	✓	0.00		
	10-14-4310			4925-197072-OIL PRESSURE SWITCH			21.99	✓	0.00		
	10-14-4310			4925-197112-SWITCH/GAUGE/PANEL/FL			72.85	✓	0.00		
	10-14-4310			4925-197259-CREDIT FROM INV. 197097			0.00		42.96	✓	
							<u>221.98</u>	✓	<u>42.96</u>	✓	
63463	9/17/2015	9/17/2015	10.59	4925-196607		22661		Posted			
	53-43-4360			V-BELT			10.59	✓	0.00		
63464	9/17/2015	9/17/2015	19.83	4925-197183		21060		Posted			
	52-43-4310			RELAY-ACCESSORY			19.83	✓	0.00		
63465	9/17/2015	9/17/2015	116.82	4925-196675		CLARK353		Posted			
	25-00-4310			BATTERY			116.82	✓	0.00		
63466	9/17/2015	9/17/2015	83.80			CLARK354		Posted			
	10-15-6000			4925-196379-QUIK START			7.81	✓	0.00		
	10-15-6000			4925-196454-TIE ROD END FOR SWEEP			75.99	✓	0.00		
							<u>83.80</u>	✓	<u>0.00</u>		
63561	9/17/2015	9/17/2015	67.96	4925-197700		22700		Posted			
	53-43-6000			GAS CAN SPOUTS			67.96	✓	0.00		
395 KRIZ-DAVIS CO											
63467	9/17/2015	9/17/2015	409.25			22688		Posted			
	53-43-6000			S101145147.001-DEADENDS			29.05	✓	0.00		
	53-43-6000			S1011451147.002-DEADENDS			116.17	✓	0.00		
	53-43-6000			S101153240.001-BOLTS & NUTS			264.03	✓	0.00		
							<u>409.25</u>	✓	<u>0.00</u>		
63468	9/17/2015	9/17/2015	894.05			22699		Posted			
	53-43-6000			S101144902.001-WIRE TIE			427.97	✓	0.00		
	53-43-6000			S101144902.002-WIRE TIE			135.15	✓	0.00		
	53-43-6000			S101144902.003-WIRE TIE			330.93	✓	0.00		
							<u>894.05</u>	✓	<u>0.00</u>		
805 KRONE'S SERVICE CENTER, INC											
63573	9/17/2015	9/17/2015	32.59	13718		23137		Posted			
	10-14-6260			GAS			32.59	✓	0.00		
2154 KU PUBLIC MANAGEMENT CENTER											
63469	9/17/2015	9/17/2015	600.00	2483		23198		Posted			
	51-41-2400			SUPERVISORY LEADERSHIP TRAINING			600.00	✓	0.00		
2903 LORETT OIL CO LLC											
63564	9/17/2015	9/17/2015	2,333.62	26552		22682		Posted			
	53-41-6180			OIL			2,333.62	✓	0.00		
428 MAR KAN SALES CO											
63498	9/17/2015	9/17/2015	444.23			22925		Posted			
	10-21-6190			263530-CONCESSION			494.23	✓	0.00		
	10-21-6190			265666-CREDIT			0.00		50.00	✓	
							<u>494.23</u>	✓	<u>50.00</u>	✓	

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<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>							
2787	MIDWEST SERVICE BUREAU, INC (continued)									
63499	9/17/2015	9/17/2015	49.80					19887		Posted
	53-43-3000		5519-COLLECTION FEES						34.80 ✓	0.00
	53-43-3000		5489-COLLECTION FEES						15.00 ✓	0.00
									49.80 ✓	0.00
2271	MITCHELL COUNTY EMS									
63500	9/17/2015	9/17/2015	671.00					20822		Posted
	10-13-3000		EMS BILL FOR TRENT LEHLRING						671.00 ✓	0.00
465	MITCHELL COUNTY HEALTH DEPARTMENT									
63574	9/17/2015	9/17/2015	120.00	5070				23138		Posted
	10-14-3000		HEP A/B COMBO						120.00 ✓	0.00
470	MITCHELL COUNTY SOLID WASTE									
63501	9/17/2015	9/17/2015	5.00	005245				23206		Posted
	51-41-3000		JUNK PALLETS						5.00 ✓	0.00
63502	9/17/2015	9/17/2015	8.00	003649				15430		Posted
	52-41-3000		DISPOSAL OF SCREENINGS						8.00 ✓	0.00
63503	9/17/2015	9/17/2015	8.00	003654				CLARK360		Posted
	10-15-3000		TRASH/SILT FENCE						8.00 ✓	0.00
63567	9/17/2015	9/17/2015	20,800.66					19886		Ck# 71663 Printed
	54-41-3000		TRASH COLLECTIONS						20,800.66 ✓	0.00
342	MUNICIPAL SUPPLY INC. OF NEBRASKA									
63504	9/17/2015	9/17/2015	3,786.16	0600223-IN				21068		Posted
	30-00-8100		MUELLER 3 WAY BURY						3,786.16 ✓	0.00
2904	NATIONAL FIRE PROTECTION ASSOCIATION									
63565	9/17/2015	9/17/2015	165.00					23133		Posted
	10-14-6400		NFPA STANDARDS DIRECTORY						165.00 ✓	0.00
498	NATIONAL SIGN COMPANY									
63505	9/17/2015	9/17/2015	72.22	IN-176261				CLARK361		Posted
	25-00-7450		CHILDREN PLAYING SIGN						72.22 ✓	0.00
2839	NEXTRUST INC.									
63506	9/17/2015	9/17/2015	1,678.29	149058				23134		Posted
	51-41-5400		WATER STANDARDS DOCUMENT						264.15 ✓	0.00
	10-11-5320		UTILITY BILLS						1,414.14 ✓	0.00
									1,678.29 ✓	0.00
2864	NXKEM USA, LLC									
63507	9/17/2015	9/17/2015	89.45	1086817				22681		Posted
	53-43-6000		ADHESIVE						89.45 ✓	0.00
2380	OFFICE OF THE STATE TREASURER									
63351	9/17/2015	9/17/2015	192,775.01	9-1-15				23025		Ck# 71607 Printed
	41-00-5120		POOL REVENUE BOND						115,000.00 ✓	0.00
	41-00-5121		POOL REVENUE BOND						77,775.01 ✓	0.00
									192,775.01 ✓	0.00
2181	CLINT OFFUTT									
63539	9/17/2015	9/17/2015	240.00	1588				20818		Posted
	10-13-7420		6 WINDOWS TINTED						240.00 ✓	0.00
517	PDQ EMERGENCY PRODUCTS									
63508	9/17/2015	9/17/2015	1,024.54	20286				20824		Posted
	10-13-2911		BODY ARMOR-K. ALBRECHT						1,024.54 ✓	0.00
527	PIERCE ELECTRONICS									
63430	9/17/2015	9/17/2015	45.00	28318				22689		Posted
	53-41-3000		REPROGRAM PAGER						45.00 ✓	0.00
1478	PITNEY BOWES INC									
63575	9/17/2015	9/17/2015	14.75					23136		Posted
	10-11-5320		POSTAGE						14.75 ✓	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
63509	9/17/2015	9/17/2015	43.29	771908				22684		Posted
	53-41-3000		COFFEE						43.29 ✓	0.00
575	SAGE PRODUCTS									
63510	9/17/2015	9/17/2015	174.04	0058474-IN				23197		Posted
	51-41-6000		2 MIL BLACK BAGS/FLOOR CLEANER						174.04 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>									
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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
94 SCHENDEL PEST CONTROL (continued)											
63511	9/17/2015	9/17/2015	50.00	37566		22696		Posted			
	10-13-3000			PEST CONTROL			12.50	✓		0.00	
	53-43-3000			PEST CONTROL			12.50	✓		0.00	
	52-43-3000			PEST CONTROL			12.50	✓		0.00	
	51-43-3000			PEST CONTROL			12.50	✓		0.00	
							50.00	✓		0.00	
2418 SCHROEDER LAW OFFICE, LLC											
63512	9/17/2015	9/17/2015	22.15	1533		23127		Posted			
	10-11-6000			OFFICE EXPENSES-AUGUST			22.15	✓		0.00	
488 SCHWAB EATON BELOIT											
63513	9/17/2015	9/17/2015	928.00	14.153		23215		Posted			
	51-41-3000			DESIGN OF WATER METER INSTALL AT			928.00	✓		0.00	
63514	9/17/2015	9/17/2015	4,972.00	PROJECT # (15.00		22703		Posted			
	53-43-3000			ENGINEER & INSPECTOR			4,972.00	✓		0.00	
63515	9/17/2015	9/17/2015	436.00			22695		Posted			
	53-43-3000			14.B067A-SURVEYOR			266.00	✓		0.00	
	53-43-3000			15.B001A-SURVEYOR & INSPECTOR			170.00	✓		0.00	
							436.00	✓		0.00	
63516	9/17/2015	9/17/2015	5,930.00	15.025A		23113		Posted			
	41-00-8414			CONSTRUCTION INSPECTION-N CAMPL			5,930.00	✓		0.00	
63576	9/17/2015	9/17/2015	1,689.00	15.093		23139		Posted			
	30-00-3000			10TH ST. RECONSTRUCTION			1,689.00	✓		0.00	
63577	9/17/2015	9/17/2015	716.00	BELOIT		23140		Posted			
	52-41-3000			TOURING WTP & WWTP			716.00	✓		0.00	
600 SELLERS EQUIPMENT INC											
63517	9/17/2015	9/17/2015	180.83	IC131454		CLARK362		Posted			
	25-00-4330			ELEVATOR BEARING			180.83	✓		0.00	
607 SHAMBURG OIL COMPANY											
63518	9/17/2015	9/17/2015	76.34	494397		22690		Posted			
	53-43-6270			DIESEL			76.34	✓		0.00	
63519	9/17/2015	9/17/2015	215.06			22686		Posted			
	53-43-6270			496505-DIESEL			68.00	✓		0.00	
	53-43-6270			496504-DIESEL			80.00	✓		0.00	
	53-43-6270			496507-DIESEL			67.06	✓		0.00	
							215.06	✓		0.00	
63520	9/17/2015	9/17/2015	9.99	496362		22680		Posted			
	53-43-7440			GLOVES			9.99	✓		0.00	
63521	9/17/2015	9/17/2015	55.01	495512		21052		Posted			
	51-43-6270			CLEAR DIESEL			55.01	✓		0.00	
63522	9/17/2015	9/17/2015	40.01	493220		21039		Posted			
	51-43-6270			CLEAR DIESEL			40.01	✓		0.00	
63523	9/17/2015	9/17/2015	103.12			22653		Posted			
	53-43-6270			493589-CLEAR DIESEL			24.00	✓		0.00	
	53-43-6270			493592-CLEAR DIESEL			24.11	✓		0.00	
	53-43-6270			493786-CLEAR DIESEL			26.01	✓		0.00	
	53-43-6270			493787-CLEAR DIESEL			29.00	✓		0.00	
							103.12	✓		0.00	
63524	9/17/2015	9/17/2015	144.00	496259		CLARK363		Posted			
	25-00-6180			PROPANE			144.00	✓		0.00	
63525	9/17/2015	9/17/2015	72.00	495806		CLARK364		Posted			
	25-00-6180			PROPANE			72.00	✓		0.00	
63526	9/17/2015	9/17/2015	265.97			CLARK365		Posted			
	25-00-6180			492676-PROPANE			72.00	✓		0.00	
	25-00-6180			492608-PROPANE			42.32	✓		0.00	
	25-00-6180			494008-PROPANE			151.65	✓		0.00	
							265.97	✓		0.00	
626 SOLOMON VALLEY HOME CENTER											
63527	9/17/2015	9/17/2015	151.57	10365167		22920		Posted			
	30-00-7200			WASHERS/SHIELDS/SCREWS			151.57	✓		0.00	
63528	9/17/2015	9/17/2015	40.74	10367869		15428		Posted			
	52-41-4330			CRACK SEALANT			40.74	✓		0.00	

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City of Beloit

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		<u>Account#</u>			<u>Work Order</u>	<u>Description</u>						
626	SOLOMON VALLEY HOME CENTER (continued)											
63529		9/17/2015	9/17/2015		16.79	10367416		21059		Posted		
		52-43-6000				2 X 12 10' STD & BTR			16.79 ✓			0.00
63530		9/17/2015	9/17/2015		24.76			21054		Posted		
		51-43-6150				10367629-SAKRETE SAND MIX			12.38 ✓			0.00
		51-43-6150				10367741-SAKRETE SAND MIX			12.38 ✓			0.00
									<u>24.76 ✓</u>			0.00
63531		9/17/2015	9/17/2015		131.97			22917		Posted		
		10-21-4300				10368059-LEAK SEALER			10.99 ✓			0.00
		10-21-4300				10366748-LEAK SEALER			10.99 ✓			0.00
		10-18-6130				10367988-PAINT			109.99 ✓			0.00
									<u>131.97 ✓</u>			0.00
63532		9/17/2015	9/17/2015		615.63			22909		Posted		
		10-18-6130				10366348-PAINT/MASK			247.76 ✓			0.00
		10-18-6130				10367397-PAINT			329.97 ✓			0.00
		30-00-7200				10366287-RAMP REPAIR			37.90 ✓			0.00
									<u>615.63 ✓</u>			0.00
63533		9/17/2015	9/17/2015		29.47			21046		Posted		
		51-43-6000				10366546-SMART SIDE			17.49 ✓			0.00
		51-43-6000				10367400-2 X4 12' STD & BTR			11.98 ✓			0.00
									<u>29.47 ✓</u>			0.00
63534		9/17/2015	9/17/2015		8.48			CLARK366		Posted		
		10-15-6130				10366757-GRN TAP SOCKET			7.78 ✓			0.00
		10-15-6130				10366760-TAP			0.70 ✓			0.00
									<u>8.48 ✓</u>			0.00
63535		9/17/2015	9/17/2015		32.47			CLARK367		Posted		
		10-15-6130				10367738-2 OF 2X8X14			22.98 ✓			0.00
		10-15-6130				10367843-3 PK 3/8" ROLLER			9.49 ✓			0.00
									<u>32.47 ✓</u>			0.00
63536		9/17/2015	9/17/2015		65.38	10368329		CLARK368		Posted		
		30-00-6150				14 BAGS QUIKRETE			65.38 ✓			0.00
628	SOLOMON VALLEY VET HOSPITAL PA											
63537		9/17/2015	9/17/2015		288.48	245830		23128		Posted		
		10-11-3500				ANIMAL BOARDING & CARE			288.48 ✓			0.00
1648	STILLWELL MASONRY											
63538		9/17/2015	9/17/2015		8,665.00	345-1		CLARK369		Posted		
		10-22-7200				LABOR & MATERIALS NORTH WALL RO			8,665.00 ✓			0.00
673	THOMPSON'S OK TIRE, INC											
63540		9/17/2015	9/17/2015		24.00			20945		Posted		
		10-13-4310				1-106716-TIRE REPAIR			12.00 ✓			0.00
		10-13-4310				1-107245-TIRE REPAIR			12.00 ✓			0.00
									<u>24.00 ✓</u>			0.00
63541		9/17/2015	9/17/2015		9.00	1-107817		21047		Posted		
		51-43-6140				BACKHOE FLAT REPAIR			9.00 ✓			0.00
63542		9/17/2015	9/17/2015		76.64	1-108499		21064		Posted		
		51-43-6140				REPAIR FLAT/TIRE DISPOSAL			76.64 ✓			0.00
63543		9/17/2015	9/17/2015		26.84	1-107895		CLARK370		Posted		
		10-15-6140				NEW TIRE			26.84 ✓			0.00
63544		9/17/2015	9/17/2015		127.85	1-106788		CLARK371		Posted		
		10-15-6140				NEW TIRE 545 TRACTOR			127.85 ✓			0.00
2195	TIPTON SCREEN PRINTING											
63545		9/17/2015	9/17/2015		796.00			22928		Posted		
		10-17-6800				FLAG FOOTBALL T-SHIRTS			796.00 ✓			0.00
1163	TMHC SERVICES INC											
63578		9/17/2015	9/17/2015		680.00	207876		23144		Posted		
		10-15-3000				PRE-EMPLOYMENT TEST			75.00 ✓			0.00
		10-15-3000				PRE-EMPLOYMENT TEST			75.00 ✓			0.00
		10-15-3000				PRE-EMPLOYMENT TEST			75.00 ✓			0.00
		51-43-3000				PRE-EMPLOYMENT TEST			75.00 ✓			0.00
		10-11-3000				EAP			72.00 ✓			0.00
		10-11-3000				ADMIN FEE			308.00 ✓			0.00
									<u>680.00 ✓</u>			0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount Invoice	Date	PO#	Date	Status	
	Account#			Work Order	Description			Debit	Credit	
1163 TMHC SERVICES INC (continued)										
63579	9/17/2015	9/17/2015	199.50	207875		23143			Posted	
	53-41-3000				PRE-EMPLOYMENT TEST			75.00 ✓	0.00	
	10-11-3000				EAP			42.00 ✓	0.00	
	10-11-3000				ADMIN FEE			82.50 ✓	0.00	
								199.50 ✓	0.00	
410 UTILITIES										
63546	9/17/2015	9/17/2015	829.24			19888			Posted	
	10-13-6220				CITY SHARE OF JAIL UTILITIES			829.24 ✓	0.00	
1939 VAISALA										
63547	9/17/2015	9/17/2015	4,500.00	301021980		CLARK372			Posted	
	10-22-3000				PREVENTIVE MAINTENANCE AWOS			4,500.00 ✓	0.00	
2899 VANCE BROTHERS, INC.										
63548	9/17/2015	9/17/2015	18,108.90	ZL50376		CLARK373			Posted	
	25-00-6090				6055 GAL. ASPHALT OIL			18,108.90 ✓	0.00	
2067 VERIZON WIRELESS SERVICES, LLC										
63549	9/17/2015	9/17/2015	234.03	3284862069		20821			Posted	
	10-13-5310				PD-PHONES			234.03 ✓	0.00	
2905 KATHY WEIDENHAFT										
63566	9/17/2015	9/17/2015	56.00			22691			Posted	
	53-43-6000				COOKIES FOR SAFETY MTG			14.00 ✓	0.00	
	52-43-6000				COOKIES FOR SAFETY MTG			14.00 ✓	0.00	
	51-43-6000				COOKIES FOR SAFETY MTG			14.00 ✓	0.00	
	53-41-6000				COOKIES FOR SAFETY MTG			14.00 ✓	0.00	
								56.00 ✓	0.00	
2015 WENDELL CONSTRUCTION										
63580	9/17/2015	9/17/2015	29,020.95	INV. 1		23142			Posted	
	30-00-3000				DOWNTOWN REHAB PROJECT			29,020.95 ✓	0.00	
1649 WILLOW SPRINGS SERVICES INC										
63550	9/17/2015	9/17/2015	443.00	16136		22930			Posted	
	10-19-7000				MOLD TESTING			443.00 ✓	0.00	
758 ZEP INC.										
63551	9/17/2015	9/17/2015	205.40	9001840694		22694			Posted	
	53-43-6000				ZEP CLEANER			68.47 ✓	0.00	
	52-43-6000				ZEP CLEANER			68.47 ✓	0.00	
	51-43-6000				ZEP CLEANER			68.46 ✓	0.00	
								205.40 ✓	0.00	
2872 GERALD ZIMMER										
63581	9/17/2015	9/17/2015	100.00			23141			Posted	
	30-00-3000				APPRAISAL FEE-REQUEST BY H. HARTI			100.00 ✓	0.00	
			541,197.25	207 Non-voided payables listed.						

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 9/17/2015
 Ending: 9/17/2015
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected



Mike Cooper – Beloit, KS
785-738-0130

City of Beloit
Council Members
Mayor
Administration

2nd Matter to discuss regarding Silver Fox Estates Contractual Agreement

As you are aware, the City of Beloit has basically fulfilled many of the agreements we originally made involving the land agreement for Silver Fox Estates. At this time there are still a few minor issues to be completed.

In our agreement it was stated the City of Beloit would remove all of the building debris and other materials located on the land being purchased. For the most part this has been done, but it was brought to my attention by one of the home builders there was much more buried on their lot.

I, along with other City employees have examined the areas in question and the home owners are correct. The land owner of Lot 7 was trying to lower the dirt behind their home to create the proper drainage. They encountered an abundant amount of building materials buried directly under the surface, much more than they can handle. Also a buried pit was found approximately 30 feet in diameter that contains discarded bucket pieces and unknown materials. It appears the depth is not that much, but it needs to be cleaned up.

Also, after the City completed their portion of the infrastructure, there are several piles of dirt, rock, concrete and etc. located throughout the lots. They are very easy to spot as I cannot mow them, creating tall groups of weeds.

Easy fix,,, the City needs remove 2 to 3 feet of material behind the home on Lot 7, along with the buried pit, replacing it partially with dirt. The City also needs to finish cleaning up the piles left from the infrastructure process.



Mike Cooper – Beloit, KS
785-738-0130

City of Beloit
Council Members
Mayor
Administration

I am requesting your intervention into the decision of your current Director of Systems Operator, Ron Sporleder, regarding his decision to use wooden light poles in Silver Fox Estates and other areas of the newly developed North Campus. He is basing his decision on an old policy which was put into place May 7th, 1985. I feel his decision is not consistent with development that has taken place since this adoption. I provide the following thoughts to support my request.

1. To begin, when Silver Fox was first being laid out, I personally got together with Ron to discuss electrical and light poles. I directly ask him to use metal, modern designed poles in the Silver Fox area, due to the fact there was no overhead wire and the type of estate homes that would be built in this area. We should make this look nice as the Council had referred to it as a “new gem” for the City of Beloit. No mention of the 1985 policy was made.
2. I was just recently given a copy of the original 1985 policy, plus a copy of the newly adopted policy. And now being told if we are wanting such type poles we will have to pay for them out of pocket.
3. Attached you will find a few pictures of areas in Beloit, I know have been done since 1985, with several of them in the past 8 years. I personally have been involved in 3 of them, having no knowledge of anyone paying for the metal poles. I have always assumed the City felt compelled to use the nicer poles in the new areas to make them “look new”. In fact, one of the pictures is of metal, streamlined, light poles that were used in the business park on Willow Springs Way. I was the first to build there and know I never paid for any light poles.
4. I have talked with the persons I felt would have knowledge of the other areas I was not involved with. Finding none saying they paid for poles. A couple of the original owners have since passed away, but family members cannot recall at any time it was mentioned they were paying for light poles.

5. As members of a City Council that has been very progressive, and very conscious of the North Campus development, I cannot believe you would want to “de-modernize” this area with the use of antiquated wooden post. The post are crooked, cannot be set straight (No fault of our department, they just get crooked).. In all honesty, I personally, along with others, would like to see the use of newer designed light poles throughout the new North Campus streets.

6. If you look at the old North Campus and the entrance to Silver Fox South Drive, you will already see modern looking poles. I know the State put those in when they still owned the property, but even they knew the benefit to modern looking.

7. The last 2 pictures show the 2 poles that have been set on Silver Fox Lane. I have requested they precede no further until this can be resolved. If this was one of your homes, would you want this?

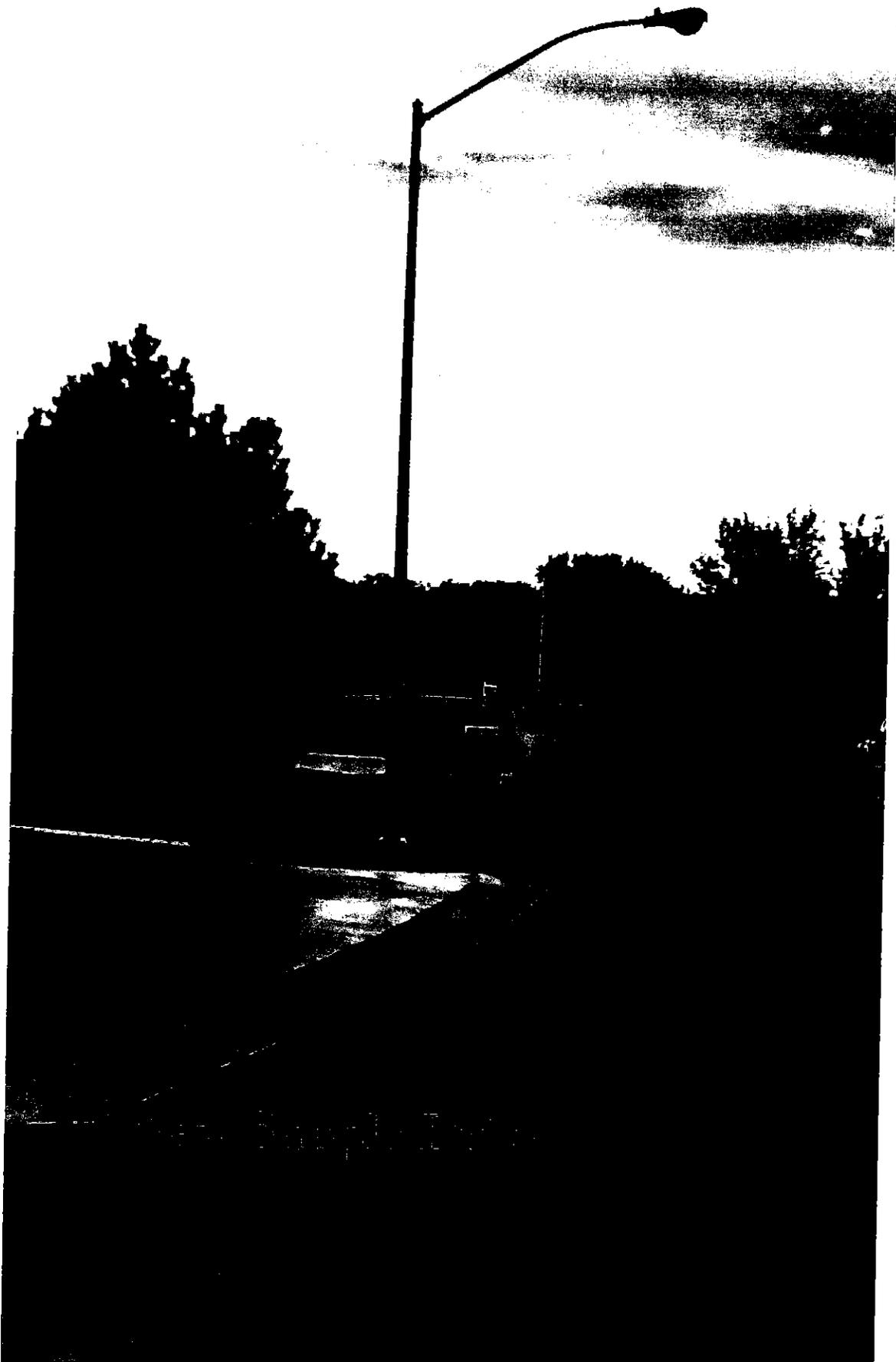
In closing, please consider my request for intervention. I represent the 4 current land owners of properties in Silver Fox Estate and for those yet to come.

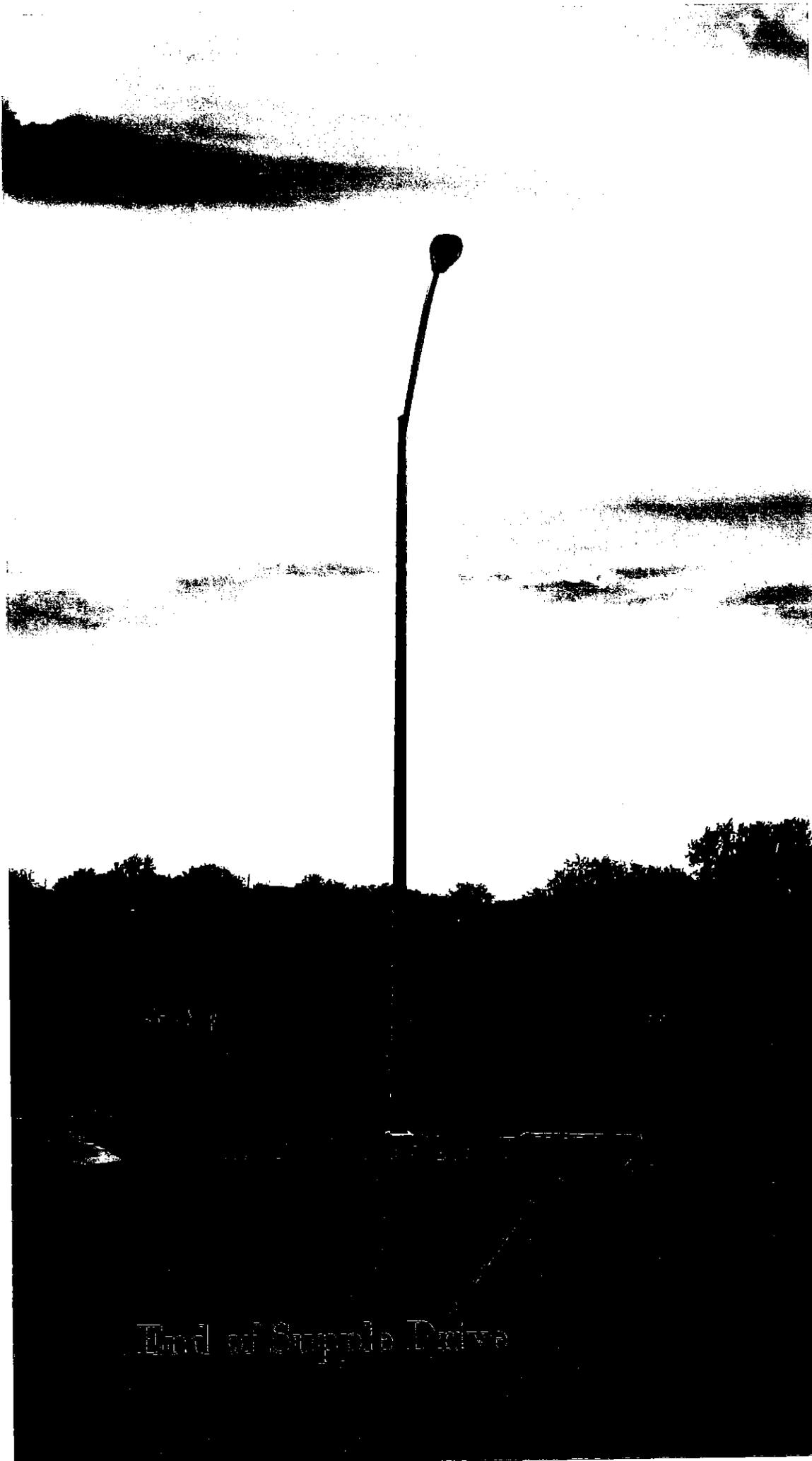
With the upmost respect
Mike Cooper

A handwritten signature in black ink, appearing to read "Mike Cooper", with a long horizontal flourish extending to the right.



North Pine - New Developement





End of Supple Drive



Montroy Drive



Ackerman Addition Entrance

Ackerman Addition of Crown Homes--Same as East
part

Crown Homes of Beloit

Affordable "Rent to Own" Housing

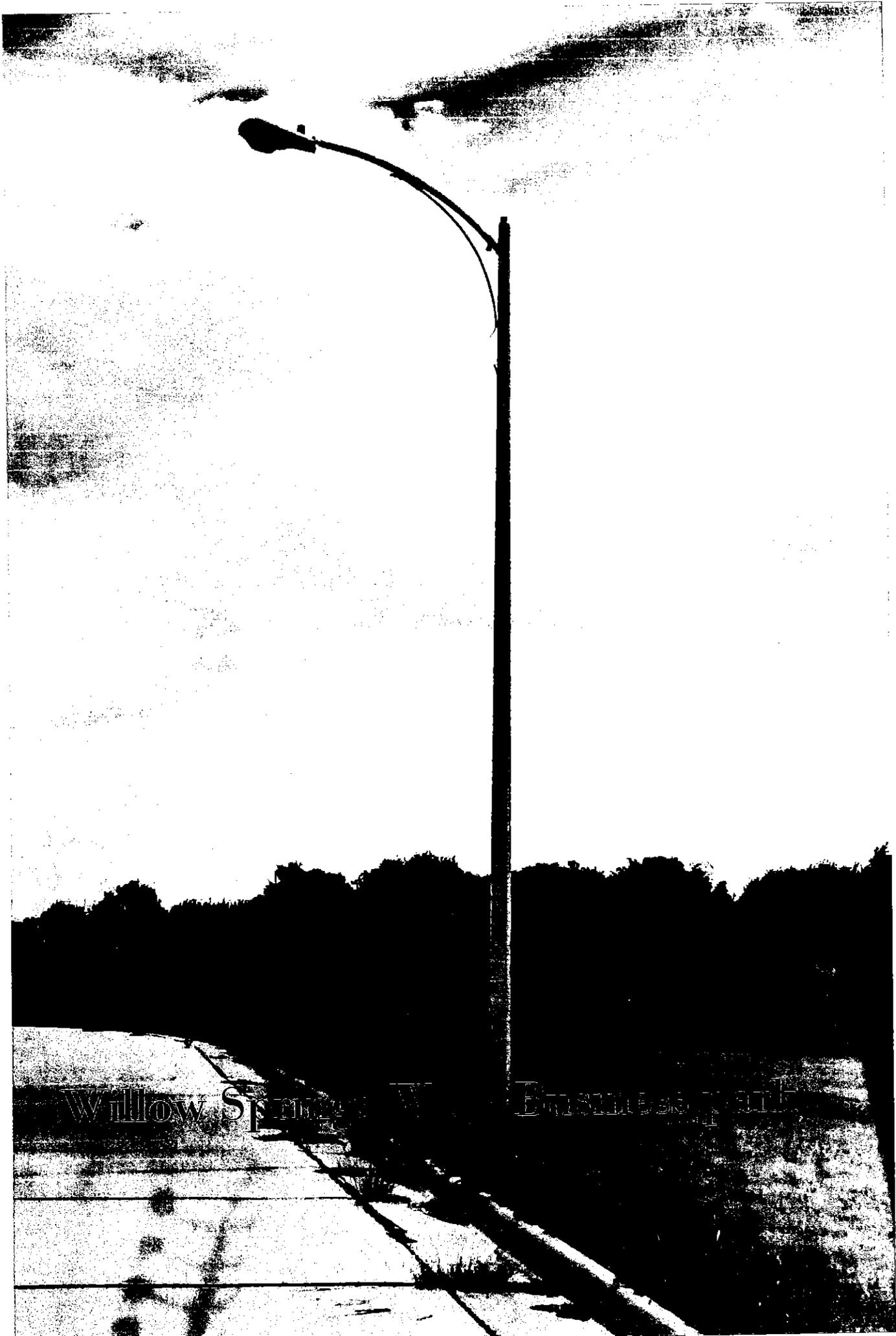
For Rental Information Call
785-738-2218



North East part



Ackerman Addition



Willow Springs, WI Business Park



**Entrance to North Campus South
Drive**



North Campus intersection with Silver Fox Drive



Silver
Litton Home

Silver Fox Lane south of Litton Home



REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
September 15, 2015	Electric Pole Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	ORIGINATOR:	REASON:
Electric Department	<input checked="" type="checkbox"/> FORMAL ACTION		<input type="checkbox"/> RESOLUTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the Pole Bid from Kriz-Davis in the amount of \$10,591.00.

FISCAL NOTE:

Funding is available under Electric Systems Division 53-43-8300 (FY2015 Budget is \$150,000 with a current balance of \$91,422.27 as of 9-11-2015).

Kriz-Davis Company	\$10,591.00
Stanion Wholesale Electric	\$11,022.50
WESCO Kansas City	\$12,744.00
Boettcher Suply	No Bid
Bridgewell Resources	No Bid

DISCUSSION:

Respectfully submitted,

Glenn Rodden
CityAdministrator

502 East 12th 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: Pole Bid Recommendation #POLE-082815
DATE: September 10, 2015

Glenn and City Council,

I am recommending we approve the bid from Kriz-Davis Company in the amount of \$10,591.00 for a truck load of poles. We sent out 5 bid sheets and received 3 bids. This will come out of the 30-00-8300 fund.

Kriz-Davis Company - \$10,591.00
Stanion Wholesale Electric - \$11,022.50
WESCO Kansas City - \$12,744.00
Boettcher Supply – No Bid
Bridgewell Resources – No Bid

Ronald Sporleder
Director of Systems Operations

City of Beloit
Pole Bid # POLE-082815
SPECIFICATION AND BID SHEET

The poles will be 35 and 45 foot in length, meet REA specifications for class 3 poles, all will be southern pine; 10-pound penta treated, and have one slab gain with one 11/16 inch hole 12 inches from top. Since the number on poles hauled on trucks vary from vendor to vendor make sure you state the number of poles being bid to complete one truck load.

Number of Poles	Length of Poles	Cost per Pole	Total Cost
State number of 35-foot poles being bid.			
<u>17</u>	35 foot	\$ <u>270.50</u>	\$ <u>4,598.50</u>

State number of 45-foot poles being bid.			
<u>16</u>	40 foot	\$ <u>401.50</u>	\$ <u>6,424.00</u>

(For one truckload)

Total Cost FOB City of Beloit \$ # 11,022.50

Company Name Stanion Wholesale Electric

Name BERNIE WERTH

Phone # 800-397-8722

Material will be Ship To: City of Beloit,
502 E. 12th
Beloit Kansas 67420
PH (785) 738-3781 **Fax (785) 738-2290**
Ronald Sporleder **Director of System Operations**

Must use this form for bid to be valid

City of Beloit
Pole Bid # POLE-082815
SPECIFICATION AND BID SHEET

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Number of Poles	Length of Poles	Cost per Pole	Total Cost
State number of 35-foot poles being bid.			
<u>18</u>	35 foot	<u>\$ 275.00</u>	<u>\$ 4,950.00</u>
State number of 45-foot poles being bid.			
<u>18</u>	40 foot	<u>\$ 433.00</u>	<u>\$ 7,794.00</u>

(For one truckload)

Total Cost FOB City of Beloit \$ 12,744.00

Company Name WESCO - Kansas City

Name Mitch Meyer

Phone # 712-255-7634 mmeyer@wesco.com

Material will be Ship To: City of Beloit,
502 E. 12th

Beloit Kansas 67420

PH (785) 738-3781

Fax (785) 738-2290

Ronald Sporleder

Director of System Operations

Must use this form for bid to be valid

City of Beloit
Pole Bid # POLE-082815
SPECIFICATION AND BID SHEET

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Number of Poles	Length of Poles	Cost per Pole	Total Cost
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State number of 35-foot poles being bid.

<u>17</u>	35 foot	\$250.00	\$4,250.00
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State number of 45-foot poles being bid.

<u>17</u>	45 foot	\$373.00	\$6,341.00
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(For one truckload)

Total Cost FOB City of Beloit \$ 10,591.00 _____

Company Name: Kriz-Davis Company _____

Name Luke Racette _____

Phone # (785) 827-4497 _____

Material will be Ship To: City of Beloit,

502 E. 12th

Beloit Kansas 67420

PH (785) 738-3781

Fax (785) 738-2290

Ronald Sporleder

Director of System Operations

Must use this form for bid to be valid

Pole bid # POLE-082815

CITY OF BELOIT
119 North Hersey
Box 567
Beloit, Kansas 67420 -- (785) 738 - 3551

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

TIME: 3:30 PM

DATE: 9/9/15

for the purchase of the following item(s)/ material(s): **Pole Bid .**

All Bids must be good for fifteen days from date above.

All items(s)/ material(s) are to be bid FOB, Beloit, Kansas.

All bids are to be submitted in a sealed envelope prominently marked: Pole Bid

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.

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 Ron Sporleder Director of System Operations (785)738-3781.

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

Mandy Lomax
City Clerk

