



119 North Hersey Avenue
P.O. Box 567
Beloit, Kansas 67420
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www.beloitks.org

CITY COUNCIL AGENDA

Tuesday, April 5, 2016

7:00 p.m.

1. CALL TO ORDER
 - A. Roll Call
 - B. Invocation
 - C. Pledge of Allegiance
 2. MAYOR AND COUNCIL REPORTS
 3. STAFF REPORTS
 - A. City Attorney Report
 - B. City Administrator Report
 4. PUBLIC COMMENT
 5. CONSENT AGENDA
 - A. 3/15/2016 City Council Meeting Minutes
 - B. Appropriations 4A
 - C. City Insurance Renewal
 6. ORDINANCES
 - A. Ordinance 2180 Designating Main Street as a Main Traffic Way
 7. RESOLUTIONS
 - A. Resolution 2016-9 Authorizing the Improvement of Main Street a Main Traffic Way
 8. FORMAL ACTIONS
 - A. Mower Bid
 - B. Tractor Bid
 - C. Automatic External Defibrillators
 - D. Light Bid
 - E. Stalker Radars
 - F. CDBG Housing Rehabilitation Bid
 - G. The Austin Peters Letter of Understanding
 - H. Fire Protection for Errick and Kristy Clark
 - I. Special Event License for Solomon Valley Speed Way
 9. CLOSED SESSION
 - A. None
 10. ADJOURNMENT
- ### ***WORK SESSION AGENDA***
1. CORRESPONDENCE AND STAFF REPORTS
 - A. City Attorney Report
 - B. City Administrator Report
 2. DISCUSSION ITEMS
 - A. None
 3. ADJOURNMENT

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

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

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
April 5, 2016	CITY INSURANCE		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Administration		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council purchase insurance from Fouts Insurance LLC through EMC Insurance in the amounts of \$305,693.00 for the main policy and \$2,489.00 for airport property insurance.

FISCAL NOTE:

- The cost of this item is a total of 308,182.00 for this year. Last year's premium was \$296,143.00, \$307,072.00 in 2014, and 2013 premium was \$299,437.00.
- Funding for this type of item will be taken out of the appropriate insurance line items in all departments.

DISCUSSION:

This premium is slightly higher than the previous year but our worker's compensation premiums have decreased due to fewer claims. EMC Insurance did pay out a total of **\$\$\$459,496.61** in hail damage claim from 8/31/2014 hail storm. Staff believes EMC treated the City of Beloit fair with this large claim.

Respectfully submitted,

Jay Newton,
Interim City Administrator



INVOICE NO. 14502		Page 1
ACCOUNT NO.	OP	DATE
CITYBE1	DF	03/15/2016
Commercial Property		
POLICY #		
9A50219		
COMPANY		
Employers Mutual Companies		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
04/01/2016	04/01/2017	04/01/2016
AMOUNT PAID		AMOUNT DUE
		\$305,693.00

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

Itm #	Date	Trn	Trn	Type	Description	Amount
165033	03/15/16	REN	PROP		Property 16/17	✓ \$77,690.00
165038	03/15/16	REN	IM		Inland Marine 16/17	✓ \$7,363.00
165039	03/15/16	REN	CA-S		Commercial Auto 16/17	✓ \$33,385.00
165040	03/15/16	REN	BOND		Gov't Crime/Fidelity 16/17	✓ \$614.00
165042	03/15/16	REN	LIAB		Law Enforcement Liab 16/17	\$1,971.00
165044	03/15/16	REN	WC-S		Work Comp 16/17	✓ \$46,094.00
165045	03/15/16	REN	E&O		E & O Linebacker 16/17	✓ \$3,989.00
165046	03/15/16	REN	GL-S		General Liability 16/17	✓ \$11,646.00
165047	03/15/16	REN	EQU		Comm Output/Equipment 16/17	✓ \$122,020.00
165048	03/15/16	REN	LIAB		Cyber Solutions 16/17	✓ \$921.00
Invoice Balance:						✓ \$305,693.00

Thank you. We do appreciate your business.



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

INVOICE NO. 14503		Page 1
ACCOUNT NO. OP	DATE	
CITYBE3 DF	03/15/2016	
Commercial Property		
POLICY #		
9B50219		
COMPANY		
Employers Mutual Companies		
EFFECTIVE	EXPIRATION	BALANCE DUE ON
04/01/2016	04/01/2017	04/01/2016
AMOUNT PAID		AMOUNT DUE
		\$2,489.00

Item #	Date	Trn	Trn Type	Description	Amount
165036	03/15/16	REN	PROP	Property (1520 W 8th St AIRPORT)	\$2,489.00
Invoice Balance:					\$2,489.00

10-22-5210

Thank you. We do appreciate your business.

BELOIT CITY COUNCIL MEETING MINUTES
March 15, 2016

The Beloit City Council met in regular session on March 15, 2016 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance Matt Otte, Bob Richard, Robert Petterson, Tony Gengler, and Lloyd Littrell. Also present were City Attorney Katie Schroeder, and City Clerk Amanda Lomax. Councilor Kent Miller was absent from the meeting.

Councilor Rick Brown arrived at 7:03 p.m. after roll call was taken.

Department heads in attendance were Heather Hartman, Lynn Miller, Ron Sporleder, and Chris Jones.

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

Councilor Littrell thanked the city crews for all the work that is getting done with painting the streets and new waterlines.

The Consent Agenda consisted of March 1, 2016 Council Meeting Minutes, and appropriations 3B. A motion was made by Councilor Otte and seconded by Councilor Richard to approve the Consent Agenda in its entirety. Roll call vote yeas: Brown, Gengler, Otte, Petterson, Littrell, and Richard. Nays: None.

Ordinance 2178 Dedication of Willow Springs Way was presented to Council for approval. Ordinance 2178 dedicates and opens Willow Springs Way for public use forever. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve Ordinance 2178 Dedication of Willow Springs Way. Roll call yeas: Littrell, Richard, Gengler, Petterson, Otte, Brown. Nays: None.

Ordinance 2179 Dedication of Andy Manifold Street was presented to Council for approval. Ordinance 2179 dedicates and opens Andy Manifold Street for public use forever. A motion was made by Councilor Brown and seconded by Councilor Petterson to approve Ordinance 2179 Dedication of Andy Manifold Street. Roll call yeas: Richard, Gengler, Petterson, Littrell, Brown, and Otte. Nays: None.

Mayor Tom Naasz is recommending Council approve a contract with Jay Newton as Interim City Administrator and compensate Mr. Newton \$2,000.00 per week. A motion was made by Councilor Petterson and seconded by Councilor Otte to approve the contract with Jay Newton as Interim City Administrator and compensate Mr. Newton \$2,000.00 per week. Motion carried 6-0. Nays: None.

The Housing Board is recommending that Council approve the 6-month time extension for the CDBG Housing Rehabilitation Project making the new completion date October 31, 2016. A motion was made by Councilor Richard and seconded by Councilor Brown to approve a the 6-month time extension for the CDBG Housing Rehabilitation Project making the new completion date October 31, 2016. Motion carried 6-0. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor Brown to allow Director of Transportation Mike Clark to on bid on a tractor at Hanson Auction March 19, 2016 and not to exceed \$50,000.00. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve March for Meals Month Proclamation. The proclamation recognizes the national nutrition program for seniors 60 years and older. A motion was made by Councilor Petterson and seconded by Councilor Gengler to approve the March for Meals Month Proclamation. Motion carried 6-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Richard to adjourn the meeting. Motion carried 6-0. The meeting ended at 7:37 p.m.

Work Session started 7:37 p.m. Council Members in attendance were Bob Richard, Matt Otte, Tony Gengler, Robert Petterson, Rick Brown, and Lloyd Littrell. Also present were City Attorney Katie Schroeder, and City Clerk Amanda Lomax. Absent was Councilor Kent Miller.

Department heads in attendance were Heather Hartman, Lynn Miller, Ron Sporleder, and Chris Jones.

Rebecca Crowder with The Austin Peters Group went over City Administrator Search and Personnel Policy and Job Description Re-writes proposals with the Council. Rebecca said if Council approve the Personnel Policy and Job Description re-writes that project would take 6-8 weeks to complete then the city administrator search could begin soon after.

Work Session ended: 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>Debit</u>	<u>Credit</u>
		<u>Account#</u>	<u>Work Order</u>	<u>Description</u>				<u>Debit</u>	<u>Credit</u>			
2357	8-MAN FOOTBALL COMMITTEE											
65782		4/7/2016	4/7/2016	55.00		25039				Posted	55.00 ✓	0.00
		10-11-5400			PROGRAM ADVERTISING							
1721	A-B BUILDERS											
65693		4/7/2016	4/7/2016	294.53	613497					Posted	294.53 ✓	0.00
		30-00-8100			53.55 TON SAND-COURT ST.							
6	ABRAM READY-MIX, INC											
65694		4/7/2016	4/7/2016	572.93		24390				Posted	355.05 ✓	0.00
		53-41-4300			22810-ROCK						217.88 ✓	0.00
		53-41-4300			22811-ROCK						572.93 ✓	0.00
65695		4/7/2016	4/7/2016	52.50	38428	24384				Posted	52.50 ✓	0.00
		53-43-6150			REBAR							
65696		4/7/2016	4/7/2016	35.00	22724	24343				Posted	35.00 ✓	0.00
		53-43-6150			REBAR							
767	AIRGAS MID SOUTH INC											
65697		4/7/2016	4/7/2016	47.24	9934032822	24354				Posted	47.24 ✓	0.00
		53-41-6230			BOTTLE RENTAL							
2949	ALL PHASE CONSTRUCTION											
65771		4/7/2016	4/7/2016	12,451.26	14-HR-001	25025				Posted	12,451.26 ✓	0.00
		30-00-3000			HOUSING REHAB GRANT							
1567	ATCO INTERNATIONAL											
65795		4/7/2016	4/7/2016	115.25	10456584					Posted	115.25 ✓	0.00
		51-41-6000			FOG AWAY							
74	BELOIT MEDICAL CENTER, PA											
65698		4/7/2016	4/7/2016	85.00	8000	25011				Posted	85.00 ✓	0.00
		52-43-3000			PRE-EMPLOYMENT PHYSICAL							
65699		4/7/2016	4/7/2016	143.00	7990	25012				Posted	143.00 ✓	0.00
		10-13-3000			PRE-EMPLOYMENT PHYSICAL							
75	BELOIT MOTOR COMPANY											
65724		4/7/2016	4/7/2016	33.16	44902	23703				Posted	33.16 ✓	0.00
		10-18-4310			SWITCH							
77	BELOIT READY MIX											
65700		4/7/2016	4/7/2016	672.00	613493	24345				Posted	672.00 ✓	0.00
		53-43-6150			FLOWABLE							
65701		4/7/2016	4/7/2016	56.00	613492					Posted	56.00 ✓	0.00
		52-43-6150			FLOWABLE							
65702		4/7/2016	4/7/2016	2,007.50	613494	CLARK550				Posted	1,145.00 ✓	0.00
		25-00-6150			FLOWABLE						862.50 ✓	0.00
		30-00-6150			FLOWABLE-10TH ST BOXES						2,007.50 ✓	0.00
2701	BERGMANN MADONNA											
65703		4/7/2016	4/7/2016	36.00		23884				Posted	36.00 ✓	0.00
		10-13-2911			NEW OFFICER PATCHES							
2800	BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS											
65704		4/7/2016	4/7/2016	994.75		25018				Posted		
		10-11-3360			INV-5845 COMPUTER & REMOTE SETUF						770.75 ✓	0.00
		10-11-3360			INV-5867-SET UP EMAIL/FIX EMAIL						224.00 ✓	0.00
											994.75 ✓	0.00
1810	BOBCAT OF SALINA											
65705		4/7/2016	4/7/2016	687.18	053224	CLARK551				Posted	687.18 ✓	0.00
		25-00-7450			CARBIDE TEETH FOR TRIMMER							
256	BRENTAG SOUTHWEST INC											
65706		4/7/2016	4/7/2016	604.88	BSW702764					Posted	604.88 ✓	0.00
		51-41-6170			AMMONIA SULFATE GRANULAR							
2633	CARTER WATERS											
65707		4/7/2016	4/7/2016	1,188.20	34064465	CLARK552				Posted	1,188.20 ✓	0.00
		25-00-6090			36 BOXES RUBBER CRACK SEALER							

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 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>
1358	CUNNINGHAM TELEPHONE & CABLE CO (continued)								
65783	4/7/2016	4/7/2016		253.91	12754		25031		Posted
	51-41-5310				WATER PLANT			71.14 ✓	0.00
	53-41-5310				POWER PLANT			182.77 ✓	0.00
								253.91 ✓	0.00
65784	4/7/2016	4/7/2016		79.89	03362		25030		Posted
	10-15-5310				STREET DEPT			79.89 ✓	0.00
65785	4/7/2016	4/7/2016		111.99	13609		25029		Posted
	53-43-5310				SYSTEMS			37.33 ✓	0.00
	52-43-5310				SYSTEMS			37.33 ✓	0.00
	51-43-5310				SYSTEMS			37.33 ✓	0.00
								111.99 ✓	0.00
65786	4/7/2016	4/7/2016		91.75	10210		25032		Posted
	26-00-5310				COMM DEV			91.75 ✓	0.00
65787	4/7/2016	4/7/2016		169.91	13610		25033		Posted
	10-22-5310				AIRPORT			169.91 ✓	0.00
65788	4/7/2016	4/7/2016		271.89	13094		25034		Posted
	10-18-5310				PARKS & REC			271.89 ✓	0.00
65789	4/7/2016	4/7/2016		75.63	12334		25035		Posted
	10-14-5310				FD			75.63 ✓	0.00
65790	4/7/2016	4/7/2016		85.32	11856		25036		Posted
	10-13-5310				PD			85.32 ✓	0.00
65791	4/7/2016	4/7/2016		343.28	11854		25037		Posted
	10-11-5310				ADMIN			343.28 ✓	0.00
65792	4/7/2016	4/7/2016		5.00	13611		25038		Posted
	10-21-5310				POOL			5.00 ✓	0.00
193	DOLLAR GENERAL STORE-MSC-410526								
65708	4/7/2016	4/7/2016		60.65	1000499765		24244		Posted
	10-11-6000				WATER/COFFEE/SUPPLIES			60.65 ✓	0.00
1383	DRIVERS LICENSE GUIDE CO								
65709	4/7/2016	4/7/2016		43.90	684560		23873		Posted
	10-13-6000				2016 ID CHECKING GUIDE			43.90 ✓	0.00
2732	CAMI ENGELBERT								
65725	4/7/2016	4/7/2016		132.00			23706		Posted
	10-21-3000				LG INSTRUCTOR ASST. MARCH 17			132.00 ✓	0.00
1399	TERRI ENGELBERT								
65726	4/7/2016	4/7/2016		330.00			23705		Posted
	10-21-3000				LG INSTRUCTOR MARCH 16/17			330.00 ✓	0.00
237	FINN-KOOL INC								
65796	4/7/2016	4/7/2016		15.00	6130				Posted
	51-43-6000				1" SHAFT			15.00 ✓	0.00
236	FOUTS INSURANCE AGENCY INC.								
65772	4/7/2016	4/7/2016		2,489.00	14503		25020		Posted
	10-22-5210				PROPERTY INS.-AIRPORT			2,489.00 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>		
236 FOUTS INSURANCE AGENCY INC. (continued)											
65780	4/7/2016	4/7/2016	305,693.00	14502		25027				Posted	
	10-11-5210			PROPERTY INSURANCE			12,284.40	✓		0.00	
	10-11-5230			PROPERTY INSURANCE			180.00	✓		0.00	
	10-11-5220			PROPERTY INSURANCE			1,218.00	✓		0.00	
	10-11-5240			PROPERTY INSURANCE			614.00	✓		0.00	
	21-00-2600			PROPERTY INSURANCE			259.00	✓		0.00	
	10-11-5240			PROPERTY INSURANCE			7,397.00	✓		0.00	
	10-11-5240			PROPERTY INSURANCE			921.00	✓		0.00	
	21-00-2600			PROPERTY INSURANCE			46,094.00	✓		0.00	
	10-13-5210			PROPERTY INSURANCE			4,572.99	✓		0.00	
	10-13-5220			PROPERTY INSURANCE			7,550.00	✓		0.00	
	10-13-5240			PROPERTY INSURANCE			1,971.00	✓		0.00	
	10-14-5210			PROPERTY INSURANCE			2,899.56	✓		0.00	
	10-14-5230			PROPERTY INSURANCE			1,303.00	✓		0.00	
	10-14-5220			PROPERTY INSURANCE			2,627.00	✓		0.00	
	10-15-5210			PROPERTY INSURANCE			969.35	✓		0.00	
	10-15-5230			PROPERTY INSURANCE			2,508.17	✓		0.00	
	10-15-5220			PROPERTY INSURANCE			9,254.00	✓		0.00	
	10-15-5240			PROPERTY INSURANCE			25.00	✓		0.00	
	10-18-5210			PROPERTY INSURANCE			603.78	✓		0.00	
	10-19-5210			PROPERTY INSURANCE			11,017.73	✓		0.00	
	10-21-5210			PROPERTY INSURANCE			4,095.74	✓		0.00	
	10-18-5230			PROPERTY INSURANCE			537.50	✓		0.00	
	10-18-5220			PROPERTY INSURANCE			2,030.00	✓		0.00	
	10-21-5240			PROPERTY INSURANCE			763.00	✓		0.00	
	10-20-5210			PROPERTY INSURANCE			68.58	✓		0.00	
	10-20-5230			PROPERTY INSURANCE			46.60	✓		0.00	
	10-20-5220			PROPERTY INSURANCE			280.00	✓		0.00	
	10-20-5220			PROPERTY INSURANCE			269.00	✓		0.00	
	22-00-5210			PROPERTY INSURANCE			3,319.16	✓		0.00	
	51-43-5210			PROPERTY INSURANCE			1,293.59	✓		0.00	
	52-43-5210			PROPERTY INSURANCE			554.39	✓		0.00	
	51-41-5210			PROPERTY INSURANCE			6,682.53	✓		0.00	
	52-43-5210			PROPERTY INSURANCE			22,033.46	✓		0.00	
	51-43-5230			PROPERTY INSURANCE			864.01	✓		0.00	
	52-41-5230			PROPERTY INSURANCE			399.39	✓		0.00	
	52-43-5230			PROPERTY INSURANCE			705.58	✓		0.00	
	51-41-5220			PROPERTY INSURANCE			789.00	✓		0.00	
	51-43-5220			PROPERTY INSURANCE			3,040.00	✓		0.00	
	52-41-5220			PROPERTY INSURANCE			594.00	✓		0.00	
	52-43-5220			PROPERTY INSURANCE			1,025.00	✓		0.00	
	51-41-5240			PROPERTY INSURANCE			1,329.67	✓		0.00	
	52-41-5240			PROPERTY INSURANCE			1,329.67	✓		0.00	
	53-41-5210			PROPERTY INSURANCE			5,313.33	✓		0.00	
	53-43-5210			PROPERTY INSURANCE			1,981.41	✓		0.00	
	53-41-5230			PROPERTY INSURANCE			792.12	✓		0.00	
	53-43-5230			PROPERTY INSURANCE			26.63	✓		0.00	
	53-41-5230			PROPERTY INSURANCE			122,020.00	✓		0.00	
	53-41-5220			PROPERTY INSURANCE			356.00	✓		0.00	
	53-43-5220			PROPERTY INSURANCE			4,353.00	✓		0.00	
	53-41-5240			PROPERTY INSURANCE			3,202.00	✓		0.00	
	53-41-5240			PROPERTY INSURANCE			1,329.66	✓		0.00	
							305,693.00	✓		0.00	
243 FRASIER AND JOHNSON LLC											
65710	4/7/2016	4/7/2016	722.93			23876				Posted	
	10-12-3000			ATTY FEES-20150091			96.49	✓		0.00	
	10-12-3000			ATTY FEES-201500164			265.46	✓		0.00	
	10-12-3000			ATTY FEES-201500276			224.49	✓		0.00	
	10-12-3000			ATTY FEES-20150086			24.00	✓		0.00	
	10-12-3000			ATTY FEES-201500142			56.24	✓		0.00	
	10-12-3000			ATTY FEES-201500146			56.25	✓		0.00	
							722.93	✓		0.00	

Accounts Payable Detail Listing

City of Beloit

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	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
537	GALLS INC/ QUARTERMASTER (continued)									
65711	4/7/2016 4/7/2016 10-13-2911	299.99	004957439		23874	ACADIA BOOT			299.99✓	Posted 0.00
2659	HAWKINS									
65712	4/7/2016 4/7/2016 51-41-6170	769.00	3848653			ALUM SUFATE LIQUID & DRUM			769.00✓	Posted 0.00
1279	HD SUPPLY WATERWORKS, LTD									
65713	4/7/2016 4/7/2016 30-00-8100	994.46	F070706			PIPE & FITTINGS-COURT ST			994.46✓	Posted 0.00
65714	4/7/2016 4/7/2016 30-00-8100	1,611.19	F204293			GATE VALVES-COURT ST			1,611.19✓	Posted 0.00
65797	4/7/2016 4/7/2016 30-00-8100	4,643.28	F287069			HYDRANTS			4,643.28✓	Posted 0.00
2978	DYLAN HEIDRICK									
65774	4/7/2016 4/7/2016 10-15-2911	150.00			CLARK554	BOOT REIMBURSEMENT			150.00✓	Posted 0.00
2554	ERIC INGRAM									
65715	4/7/2016 4/7/2016 10-13-4320	296.00	123		23875	LIGHT & CAMERA INSTALLATION			296.00✓	Posted 0.00
2975	JW ELECTRIC, LLC									
65716	4/7/2016 4/7/2016 51-41-4360	494.16	95			ELECTRIC WORK ON WATER DOCK			494.16✓	Posted 0.00
2236	KANSAS									
65717	4/7/2016 4/7/2016 10-11-6400	16.00			25005	SUBSCRIPTION RENEWAL			16.00✓	Posted 0.00
2451	KANSAS CITY CALIBRATION LABORATORIES INC									
65718	4/7/2016 4/7/2016 51-43-7440	154.61	00059932			CALIBRATE & TEST WATTS/PARTS			154.61✓	Posted 0.00
2359	KANSAS CORPORATION COMMISSION									
65794	4/7/2016 4/7/2016 10-11-3000 10-11-3000	127.56			APRIL	Frasier/Johnson - 116 N Hersey Darwin Wiles - 627 E 3rd			67.33✓ 60.23✓ 127.56✓	Posted 0.00 0.00 0.00
2952	KANSAS SAND & CONSTRUCTION									
65773	4/7/2016 4/7/2016 30-00-3000	5,150.00	14-HR-001		25024	BELOIT HOUSING REHAB GRANT			5,150.00✓	Posted 0.00
556	KMEA WAPA OPERATING FUND									
65719	4/7/2016 4/7/2016 53-41-6220	16,151.33	WAPA-BL-16-03		24321	MARCH SERVICE			16,151.33✓	Posted 0.00
395	KRIZ-DAVIS CO									
65720	4/7/2016 4/7/2016 53-43-6000 53-43-6000 53-43-6000	1,776.54			24394	S101280609.002-3PT JUNCTION S101284767.001-CUTOUTS S101284483.001-STAND-OFF INSULATO			444.16✓ 668.36✓ 664.02✓ 1,776.54✓	Posted 0.00 0.00 0.00 0.00
65721	4/7/2016 4/7/2016 53-43-6000 53-43-6000	938.87			24348	S101280609.001-3PT JUNCTION S101275388.002-KLEIN HAVENS GRIP			444.16✓ 494.71✓ 938.87✓	Posted 0.00 0.00 0.00
805	KRONE'S SERVICE CENTER, INC									
65722	4/7/2016 4/7/2016 10-13-7420	110.00	14560		23883	TOW BILL			110.00✓	Posted 0.00
2976	DALTON LANGHAM									
65723	4/7/2016 4/7/2016 52-43-2911	146.33				BOOT REIMBURSEMENT			146.33✓	Posted 0.00
1037	LATTIN AVIATION-TRAVIS LATTIN									
65727	4/7/2016 4/7/2016 10-22-3000	1,200.00			25004	SERVICE CONTRACT-APRIL			1,200.00✓	Posted 0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
470	MITCHELL COUNTY SOLID WASTE (continued)									
65736		4/7/2016	4/7/2016		19.95			24382		Posted
			53-41-3000			6651-LUMBER			10.15✓	0.00
			53-41-3000			6652-LUMBER			9.80✓	0.00
									19.95✓	0.00
65737		4/7/2016	4/7/2016		8.00	3758 TRASH			8.00✓	0.00
65738		4/7/2016	4/7/2016		8.00	3792 DISPOSAL OF SCREENINGS			8.00✓	0.00
65793		4/7/2016	4/7/2016		21,935.48	118 TRASH COLLECTION			21,935.48✓	0.00
469	MITCHELL COUNTY TREASURER									
65739		4/7/2016	4/7/2016		627.00			24245		Posted
			51-41-5600			1991 CHEVY TRUCK-QWD521			209.00✓	0.00
			52-43-5600			1995 FORD TRUCK-QWD520			209.00✓	0.00
			53-43-5600			1992 CHEVY TRUCK-QWD522			209.00✓	0.00
									627.00✓	0.00
342	MUNICIPAL SUPPLY INC. OF NEBRASKA									
65741		4/7/2016	4/7/2016		84.00	0615632-IN MJ REDUCER-COURT ST			84.00✓	0.00
2301	NEX-TECH WIRELESS									
65742		4/7/2016	4/7/2016		95.26	4450560 STREET DEPT.-PHONE BILL		25017	95.26✓	0.00
65743		4/7/2016	4/7/2016		170.20	4429834 PD PHONES		23882	170.20✓	0.00
496	NORTH CENTRAL REGIONAL PLANNING									
65777		4/7/2016	4/7/2016		700.00	2123 CDBG HOUSING REHAB GRANT		25023	700.00✓	0.00
2946	PACE ANALYTICAL SERVICES, INC.									
65798		4/7/2016	4/7/2016		515.00	165302 MONTHLY PLANT SAMPLE ANALYSES			515.00✓	0.00
2687	PCI MECHANICAL SERVICES									
65731		4/7/2016	4/7/2016		478.06	34703 BOILER REPAIR MATERIAL		23704	478.06✓	0.00
527	PIERCE ELECTRONICS									
65744		4/7/2016	4/7/2016		332.94	28618 RADIO REPROGRAMMED & INSTALL SII		25013	332.94✓	0.00
2863	PIONEER RESEARCH									
65745		4/7/2016	4/7/2016		3,390.50	245920 SLUDGE DEODORIZER			3,390.50✓	0.00
530	PITNEY BOWES									
65746		4/7/2016	4/7/2016		519.00	3848488-MR16 MAILING SYSTEM LEASE		25007	519.00✓	0.00
536	POST MASTER									
65747		4/7/2016	4/7/2016		50.00	10-11-5320 POSTAGE ACCT. @ POST OFFICE		25019	50.00✓	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
65748		4/7/2016	4/7/2016		47.08	830623 COFFEE		24388	15.70✓	0.00
			53-43-3000			COFFEE			15.69✓	0.00
			52-43-3000			COFFEE			15.69✓	0.00
			51-43-3000			COFFEE			47.08✓	0.00
65749		4/7/2016	4/7/2016		105.67	826597 COFFEE		24346	105.67✓	0.00
65778		4/7/2016	4/7/2016		43.40	830631 COFFEE		CLARK555	43.40✓	0.00
1708	PROJECT GRADUATION									
65750		4/7/2016	4/7/2016		100.00	10-11-3000 DONATION		25008	100.00✓	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>					<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1118	PROTECTIVE EQUIPMENT TESTING LABORATORY (continued)									
65751	4/7/2016	4/7/2016	1,459.05	52534	24350	GLOVE TESTING			1,459.05 ✓	0.00
2425	PROTOCOLL, LLC									
65752	4/7/2016	4/7/2016	1,092.00		23880	FEBRUARY SERVICE			364.00 ✓	0.00
	10-13-5310					MARCH SERVICE			364.00 ✓	0.00
	10-13-5310					APRIL SERVICE			364.00 ✓	0.00
									<u>1,092.00 ✓</u>	<u>0.00</u>
321	RICOH USA, INC									
65753	4/7/2016	4/7/2016	310.88	96534591	25014	RICOH RENTAL-APRIL			310.88 ✓	0.00
2947	SAFARILAND, LLC									
65754	4/7/2016	4/7/2016	182.27	IO10-013150	23885	EVIDENCE TAGS			182.27 ✓	0.00
2974	SALINA POLICE DEPARTMENT									
65755	4/7/2016	4/7/2016	30.00		25016	CRISIS INTERVENTION TRAINING			30.00 ✓	0.00
603	SEWELL'S MACHINE SHOP									
65756	4/7/2016	4/7/2016	23.10	14143	24392	ANGLE IRON			23.10 ✓	0.00
2944	HECTOR SOLER									
65757	4/7/2016	4/7/2016	50.00		23878	INTERPRETOR FEES-CASE 201600046			50.00 ✓	0.00
2367	SOLOMON CORPORATION									
65758	4/7/2016	4/7/2016	66,944.50		24386	275914-SUBSTATION REPAIRS			62,116.25 ✓	0.00
	53-41-4360					275915-LTC REPAIRS			2,712.50 ✓	0.00
	53-41-4360					275916-SUBSTATION OIL LEAK REPAIR:			2,115.75 ✓	0.00
									<u>66,944.50 ✓</u>	<u>0.00</u>
952	SOLOMON VALLEY EAGLES									
65759	4/7/2016	4/7/2016	50.00		25006	CAR SHOW ADVERTISING			50.00 ✓	0.00
84	ST JOHN'S SCHOOL - CROSSWALK GUARD									
65760	4/7/2016	4/7/2016	90.00		25003	CROSSWALK-18 DAYS @ 5.00			90.00 ✓	0.00
643	STANION WHSE ELECTRIC COMPANY									
65761	4/7/2016	4/7/2016	1,243.35		24358	4045880-00-FUSE			301.42 ✓	0.00
	53-43-6000					4045880-01-FUSE			200.94 ✓	0.00
	53-43-6000					4045876-01-KLEIN HAVENS GRIP			535.86 ✓	0.00
	53-43-6000					4045876-00-RUBBER TAPE			205.13 ✓	0.00
									<u>1,243.35 ✓</u>	<u>0.00</u>
65762	4/7/2016	4/7/2016	530.99		24360	4045885-00-METER SOCKET, LIGHT BUI			414.41 ✓	0.00
	53-43-6000					4045885-01-METER SOCKET			116.58 ✓	0.00
									<u>530.99 ✓</u>	<u>0.00</u>
65763	4/7/2016	4/7/2016	48.00	4045887-00		KLEIN CLAMP METER			48.00 ✓	0.00
2563	STAR SEED									
65764	4/7/2016	4/7/2016	187.50	54334	CLARK553	BROME SEED FOR N CAMPUS			187.50 ✓	0.00
2337	SUSTEEN, INC									
65765	4/7/2016	4/7/2016	699.00	9840534	23871	SVSTRIKE			699.00 ✓	0.00
65766	4/7/2016	4/7/2016	1,495.00	9840533	23870	SECURE 1 YR RENEWAL			1,495.00 ✓	0.00
1163	TMHC SERVICES INC									

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>		<u>Vendor Name</u>										
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Debit</u>	<u>Credit</u>		
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>								
1163	TMHC SERVICES INC (continued)											
65767	4/7/2016	4/7/2016	677.50	190275		25009		Posted				
	52-43-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	51-41-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-21-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-21-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-21-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-21-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-11-3000			EAP FEE			72.00✓			0.00		
	10-11-3000			ADMIN FEE			115.50✓			0.00		
	10-21-3000			PRE-EMPLOYMENT TEST			70.00✓			0.00		
							677.50✓			0.00		
65768	4/7/2016	4/7/2016	515.00			25010		Posted				
	10-13-3000			188110-PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-11-3000			188110-PRE-EMPLOYMENT TEST			70.00✓			0.00		
	10-11-3000			EAP FEE			72.00✓			0.00		
	10-11-3000			ADMIN FEE			115.50✓			0.00		
	10-11-3000			180125-EAP FEE			72.00✓			0.00		
	10-11-3000			180125-ADMIN FEE			115.50✓			0.00		
							515.00✓			0.00		
2958	TREKK DESIGN GROUP, LLC											
65779	4/7/2016	4/7/2016	3,436.98	16-00152		25022		Posted				
	51-41-3000			TASTE & ODOR STUDY			3,436.98✓			0.00		
704	UNIVAR USA INC											
65769	4/7/2016	4/7/2016	19,571.76	WI614633				Posted				
	51-41-6170			ALUMINUM SULFATE 49,200LBS			19,571.76✓			0.00		
697	USD 273											
65770	4/7/2016	4/7/2016	351.00			25002		Posted				
	10-13-3000			CROSSWALK-18 DAYS @19.50			351.00✓			0.00		
			531,413.06	106 Non-voided payables listed.								

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 4/7/2016
 Ending: 4/7/2016
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
April 5, 2016	Ordinance 2180 Designating Main Street as a Main Traffic Way
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the City Council approve Ordinance 2180 Designating Main Street as a Main Traffic Way within the City of Beloit.

FISCAL NOTE:

- The estimated cost for improving East Main is \$1,767,027.85 that will be financed with a bond issuance and paid for by the city at large.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

(Published in *The Beloit Call* on April 8, 2015)

ORDINANCE NO. 2180

**AN ORDINANCE DESIGNATING MAIN STREET WITHIN THE CITY OF
BELOIT, KANSAS, AS A MAIN TRAFFICWAY.**

WHEREAS, K.S.A. 12-685 *et seq.* (the “Act”) provides that the governing body of any city is authorized and empowered to designate and establish, by ordinance, as a main trafficway, any existing or proposed street, boulevard, avenue or part thereof, within such city, the primary function of which is, or shall be, the movement of through traffic between areas of concentrated activity within the city or between such areas within the city and traffic facilities outside the city performing the function of a major trafficway; and such designation by the governing body shall be final and conclusive; and

WHEREAS, the governing body of the City of Beloit, Kansas (the “City”), hereby finds and determines that Main Street within the City should be designated and established as a main trafficway as provided by and under the authority of the Act.

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

Section 1. Designation. It is hereby authorized, ordered and directed, under the authority of the Act, that Main Street located within the limits of the City is hereby designated and established as a main trafficway.

Section 2. Effective Date. This Ordinance shall take effect and be of force from and after its passage by the governing body of the City, approval by the Mayor and publication in the official City newspaper.

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PASSED by the governing body of the City on April 5, 2016 and **APPROVED AND SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

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REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
April 5, 2016	Resolution 2016-9 Authorizing the Improvement of Main Street a Main Traffic Way
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the City Council approve Resolution 2016-9 Authorizing the Improvement of Main Street a Main Traffic Way within the City of Beloit.

FISCAL NOTE:

- The estimated cost for improving East Main is \$1,767,027.85 that will be financed with a bond issuance.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

RESOLUTION NO. 2016-9

A RESOLUTION AUTHORIZING THE IMPROVEMENT OR REIMPROVEMENT OF A MAIN TRAFFICWAY WITHIN THE CITY OF BELOIT, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 12-687 provides that the governing body of any city shall have the power to improve or reimprove or cause to be improved or reimproved, any main trafficway or trafficway connection designated and established under the provisions of K.S.A. 12-685 *et seq.* (the "Act"), and such improvement or reimprovement may include grading, regrading, curbing, recurbing, guttering, reguttering, paving, repaving, macadamizing, remacadamizing, constructing, reconstructing, opening, widening, extending, rounding corners, straightening, relocating, building any necessary bridges and approaches thereto, viaducts, overpasses, underpasses, culverts and drainage, trafficway illumination, traffic control devices, pedestrian ways, or other improvements or any two or more of such improvements or reimprovements and the acquisition of right-of-way by purchase or condemnation when necessary for any of such purposes; and

WHEREAS, the Act provides that all costs of improvements or reimprovements authorized thereunder, including acquisition of right-of-way, engineering costs, and all other costs properly attributable to such projects, shall be paid by the city at large and may be funded, among others, by the issuance of general obligation bonds; and

WHEREAS, the governing body of the City of Beloit, Kansas (the "City"), has heretofore by Ordinance No. 2180 designated Main Street within the City as a main trafficway, as provided by and under the authority of the Act; and

WHEREAS, said governing body hereby finds and determines that it is necessary to improve or reimprove said main trafficway, and to provide for the payment of the costs thereof, all as provided by and under the authority of the Act.

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

Section 1. Project Authorization. It is hereby deemed and declared to be necessary to improve or reimprove Main Street from Baldwin Street to US 24 (the "Project") under the authority of the Act, in accordance with plans and specifications therefor prepared or approved by the City Engineer.

Section 2. Financing Authority. The estimated costs of the Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses are \$1,767,027.85. The costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the "Bonds").

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED AND APPROVED by the governing body of the City of Beloit, Kansas, on April 5, 2016.

(Seal)

ATTEST:

Mayor

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 2016-9 of the City of Beloit, Kansas adopted by the governing body on April 5, 2016 as the same appears of record in my office.

DATED: April 5, 2016.

Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
April 5, 2016	Mower Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Parks and Recreation		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the purchase of a Mower from Carrico Implement in the amount of \$12,500.00.

FISCAL NOTE:

- Funding for the mower is available in the Grounds Minor Equip & Tools (line item 10-18-7450). 10-18-7450 currently has \$17,000.00 remaining for 2016.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

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



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

DEPARTMENT OF PARKS AND RECREATION MEMORANDUM

TO: Jay Newton
City Administrator

FROM: Lynn Miller
Director of Parks and Recreation

RE: Mower Recommendation

DATE: March 25, 2016

I received the following sealed bids to purchase a replacement mower for the Parks. The Park's current mower will be used as a trade-in.

KanEquip	\$11,478.99 – (<i>Which does not meet specs</i>)
Carrico Implement Co.	\$12,500.00

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

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

This was budgeted in the Grounds line item: 10-18-7450

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

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



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

Bid Form

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

Minimum Specifications:

- Mid mount mower* X
- Hydrostatic Transmission* X
- Folding ROPS* X
- 72" side discharge deck* X
- Water-cooled diesel engine (minimum 36 HP)* X
- Hydraulic/electric deck lift* X
- Hour meter/ Fuel gauge* X
- 12 gallon fuel capacity or more* X
- Shaft driven deck* X
- 3 year warranty* X

Trade In:

2008 John Deere 997
 72" deck with side discharge
 1243 hours

I propose to supply the City of Beloit, Kansas with a Mower meeting the above specifications with the trade in for a total purchase price of \$ 12,500.00 this is FOB, Beloit, Kansas.

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

Bidder (name of company): CARRICO IMPLEMENT
 Authorized signature: *Amey Ellery*
 Telephone number: 785-738-5744
 Date: 8-23-16

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



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

Bid Form

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

Minimum Specifications:

<i>Mid mount mower</i>	Yes
<i>Hydrostatic Transmission</i>	Yes
<i>Folding ROPS</i>	Yes
<i>72" side discharge deck</i>	Yes
<i>Water-cooled diesel engine (minimum 36 HP)</i>	24.8
<i>Hydraulic/electric deck lift</i>	Yes
<i>Hour meter/ Fuel gauge</i>	Yes
<i>12 gallon fuel capacity or more</i>	Yes
<i>Shaft driven deck</i>	Yes
<i>3 year warranty</i>	Yes

Trade In:

2008 John Deere 997
72" deck with side discharge
1243 hours

I propose to supply the City of Beloit, Kansas with a Mower meeting the above specifications with the trade in for a total purchase price of \$ 11478.99 this is FOB, Beloit, Kansas.

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

Bidder (name of company):	<u>KanEquip, Inc.</u>
Authorized signature:	_____
Telephone number:	<u>785-472-1128</u>
Date:	<u>3/23/16</u>

REQUEST FOR COUNCIL ACTION

DATE:

April 5, 2016

TITLE:

Mower Tractor Bid

ORIGINATING DEPARTMENT:

Transportation Department

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve the purchase of a New Holland T4.110 from KanEquip in the amount of \$57,755.43.

FISCAL NOTE:

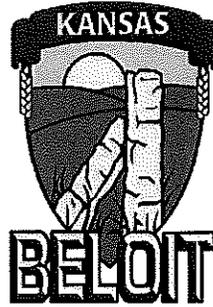
- Funding for the mower tractor is available in the Equipment Reserve Fund Heavy Equipment (24-00-7510). 24-00-7510 has a current balance of \$59,300.00.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

Transportation Dept.
312 South Pine
Beloit, Kansas. 67420



Tel No (785) 738-3633
Email beloitmclark
@nckcn.com

New Mower Tractor

The Transportation Dept. has recently solicited Quotes for a new tractor with Min. 100 H.P. with loader attachment. for all of our mowing purposes.

And general use within the Department with the option of the loader attachment. We believe this will be a tremendous asset for the Department.

We received three quotes F.O.B Beloit.

Carrico Imp. JD 5100E	\$58,535.00
Jewell Imp. Case IH 125A	\$61,500.00
KanEquip. New Holland T4.110	<u>\$57,755.43</u>

All three of these tractors fit our specifications for use in the Department. That being said, sound fiscal judgment drives me to the lowest price.

It is my recommendation we purchase the. New Holland T4.110 from KanEquip.

The Department appreciates your Attention on this matter.

Thanks:
Director of Transportation
Mike Clark

City of Beloit Quote

****Case IH Farmall 125A Tractor List Price \$86,000***

- *Government demo tractor 45 hrs on it
- *Full Factory Warranty 2 yrs or 2,000 hrs
- *6.7L 6 cyl engine SCR technology
- *125 engine HP / 105 PTO HP
- *16F/8R transmission with Power shuttle Forward/Reverse
- *Air suspension seat
- *Vertical exhaust with dust eject
- *Swinging drawbar
- *Cat 2 Flex link ends
- *2 Deluxe remote valves with couplers with flow control/
breakaway couplers
- *7,200 lb 3 pt lift capacity
- *31 gpm total flow capacity with 22 gpm implement capacity
- *Heavy duty Flange axle
- *18.4x38 R1 rear tires 14.9-28 front tires
- *Iso mounted cab
- *62 gal fuel tank
- *Front wheel Assist
- *105 in wheel base
- *Rear weight package
- *Cab heat and A/C
- *10,406 lbs. Weight of tractor

****Case IH L745 Loader List price \$8,500***

- *2 function multi coupler
- *2 function joystick
- *95" material bucket
- *Lift capacity at max height at pins 5,080 lbs
- *Breakout force 4,060 lbs
- *lift height 145 in.
- *Euro hook up
- *quick attach bucket

Sale Price \$61,500

This tractor is at another dealers and is still for sale so depending one when we get an ok and if the tractor is still available will depend on if we can still get it.



KanEquip, Inc.
 KanEquip Inc
 18035 E US Hwy 24
 Wamego KS 66547-9790
 United States
 785-456-2041

Printed 2016-03-17

KanEquip Quote

Page 1 of 6

Name/Company CITY OF BELOIT		Telephone
Address MUNICIPAL BLDG. P.O. BOX 567		Account Manager Grant Meinhardt
City/Town, State/Province	BELOIT, KS	Location KanEquip, Inc.
Postal/Zip Code	67420	Quote No. 3279
	Quote Date 2016-03-17	In Effect Until 2016-03-31
Quantity	Description	Price \$
Sales Items		
2015 - New - New Holland T4.110 Tractor		
Stock No.: 175865 Serial No.: ZFLE50233		
PTO Horsepower : 90 Engine Horsepower : 105		
1	12 x 12 Power Shuttle-Hydraulic PTO	0.00
1	4 x 110 lb. rear wheel weights-Total weight - 440 lbs (200 kg)NOT compatible with 24" rear tires option	609.54
1	Fabric Seat w/ Air suspension-Fabric seat with air suspension, armrests, and 10 degree swivel	0.00
1	USA English Configuration~ER (ROPS only) -	0.00
1	STD+30Ah+ HORN~30Ah socket	0.00
1	84" BUCKET	900.43
1	Non Self Levelling LDR + SSQA~655TL Non Self Leveling with Skid Steer AttachmentNOT compatible with 38" rear tires	5792.13
1	2Mid-Mount w/Mec Joystick~2 function mid-mount valve and joystick	0.00
1	Less Front Carrier and Weights	0.00
1	Rear Axle~Standard-Duty Rear AxleNOT compatible with 34 and 38 inch rear tiresNOT compatible with Heavy-Duty 4WD front axle (744581)	0.00
1	Hitch w/mech top link draft co~Hitch with mechanical top link draft control	0.00
1	Less Front Fenders	0.00
1	Less 3 pt hitch ground control~LESS REAR HPL GROUND CONTROL AND LIFT-O-MATIC	0.00
1	30 KPH	0.00
1	540/1000 RPM PTO~PTO 540/1000	534.50
1	Rear Fenders (30-34)	0.00
1	4WD+EH Engage+Limited Slip~Standard-Duty Limited SlipNOT available on T4.120NOT compatible with 8 front weights (335215)Requires Standard-Duty rear axle	0.00
1	Deluxe Cab~Includes instructor seat, rear wiper and washer,radio & internal mirror	788.39
1	12.4-24 8PR	1027.89
1	18.4-30 12PR R1 FLAN~4WD Front Tire - 12.4-24 (8235601)2WD Front Tire - 7.50-16 (8111304)	2493.65
1	BASE UNIT	68436.61
1	Utility Packaging and Pricing Includes: Utility Packaging discount 2 Function Mid Mount Valve and Joystick (338125)Requires one selection for each of the following:Loader: 655TL Loader (Select Configuration)Bucket: 72" or 84" BucketTires: BIAS or Specialty Tires	904.54
1	SELL-IN INCENTIVE	-0.01
Sub-Total		\$81,487.67
Total Price of Sale Items		\$81,487.67
Discount		(\$23,732.24)
Balance		\$57,755.43
Contract Amount		\$57,755.43
Account Manager _____		Accepted by _____
Grant Meinhardt Cell: 785-456-4256		

REQUEST FOR COUNCIL ACTION

DATE:

April 5, 2016

TITLE:

Automatic External Defibrillators (AED)

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council accept the Dane G. Hansen Grant of \$8,300.00 to purchase 24 AED's for all city departments and to approve the city matching funds totaling \$20,059.85.

FISCAL NOTE:

- Funding for the AED matching funds will be taken out of various line items in all departments.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

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



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

To: Jay Newton, City Administrator and Council
From: Allen Mong, Electric Foreman and CPR Trainer
Heather Hartman, Community Development
Lynn Miller, Director of Parks and Recreation and CPR Trainer
RE: Automatic External Defibrillators (AED) Grant

We are thrilled to announce the City of Beloit applied for and was awarded the Dane G. Hanson Grant of \$8300.00 to assist in the purchasing of Automatic External Defibrillators (AED) for the City of Beloit.

The following is the process we used to obtain the grant process:

- We asked each City Department Head how many and where they would feel that an AED should be placed in their department
- After receiving these numbers we requested the Mitchell County EMS to assist in researching features, brands, etc. of an AED that would best fit our need. EMS worked on a quote and allowed the City to purchase at their cost.
- After receiving the quote, we went back to the department heads and reported on the cost and double checked to see if they were willing to spend the asking amount (Attached is the budget sheet included for the grant).
- Once departments agreed to the numbers and cost, we submitted the grant and it was approved.

Other Points:

- EMS will order the AED's once approved through the Council
- EMS will notify us and complete any updates that arise due to changes in the techniques
- Battery checks on the AED's will be done monthly when Fire Extinguisher are checked
- Any updates on batteries or pads will be purchased with EMS assistance
- *All City employees are trained in AED operations when they attend CPR training*
- The AED's that were selected are the ones that are user friendly (instructions given for accurate operation)
- The AED placed in the Municipal Building will be in a cabinet with an alarm
- EMS will be notified of all locations of the AED's

Fund Numbers/amount for the purchase:

53-43-6000 – 11,450.00
25-00-3000 – 2,290.00
51-41-7440 – 572.50
51-43-7440 - 572.50
52-41-7440 - 572.50
52-43-7440 - 572.50
10-21-7440 - 375.83
10-11-3000 1216.70
10-13-7440 2437.32

Thanks for your consideration on this opportunity.

AED's

Departments

Departments	Amount	Quote Cost Each	Total Quote Cost	Matching \$ Amount	Grant \$ Amount
Water / Waste Water Departments	4	\$1,145.00	\$4,580.00	\$2,290.00	\$2,290.00
Transportation Department	4	\$1,145.00	\$4,580.00	\$2,290.00	\$2,290.00
Electric Department	10	\$1,145.00	\$11,450.00	\$11,450.00	\$0.00
Parks and Recreation Department (Pool)	1	\$1,145.00	\$1,145.00	\$0.00	\$1,145.00
Administration Department	1	\$1,145.00	\$1,145.00	\$1,145.00	\$0.00
Police Department	4	\$1,145.00	\$4,580.00	\$2,290.00	\$2,290.00
AED Total	24		\$27,480.00	\$19,465.00	\$8,015.00

Pediatric Electrodes

Parks and Recreation Department (Pool)	1	\$73.66	\$73.66	\$36.83	\$36.83
Police Department	4	\$73.66	\$294.64	\$147.32	\$147.32
Pediatric Electrodes Total	1		\$368.30	\$184.15	\$552.45

AED Wall Cabinet with Alarm

Administration Department	1	\$143.40	\$143.40	\$71.70	\$71.70
AED Wall Cabinet with Alarm Total	1		\$143.40	\$71.70	\$71.70

Total Costs			\$27,991.70	\$19,720.85	\$8,639.15
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Parks - Pool

830000
339.15 Difference

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
April 5, 2016	LED Street Light Bid		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Electric Department		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the purchase of a LED Street Lights from Kriz-Davis in the amount of \$9,948.00.

FISCAL NOTE:

- Funding for the mower is available in the Electric Distribution Street Light Replace line item (53-43-4390). The current balance in 53-43-4390 is \$17,000.00.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

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: LED Street Lights
DATE: March 31, 2016

Mr. Jay Newton & City Council,

I am recommending that we accept the bid from **Kriz-Davis** in the amount of **\$9,948.00** for 100 Cooper LED Street lights. Previously the council had voted to change out the lighting throughout the city. We have been budgeting money towards this every year. This will be taken out of 53-43-4390.

Kriz-Davis \$9,948.00
Stanion Wholesale \$12,768.00
Boettcher Supply NO BID

Ronald Sporleder
Director of Systems Operations

Director of Finance / City Clerk

Page 1 of 2

PROPOSAL SHEET

FOR BID: LED Light #031616

I propose to supply the City of Beloit Kansas with the item(s) or material(s) listed in this bid for a total price of \$ 9,948.00. This is FOB, 502 E. 12th Street, Beloit Kansas 67420-0567

Estimated delivery time: 4-6 weeks

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

Bidder (NAME OF FIRM) Kriz-Davis

AUTHORIZED SIGNATURE  _____

TELEPHONE (785) 827-4497 DATE 3/24/2016

All contractors and/or subcontractors must show proof of workman's comp liability insurance before any bid will be considered or accepted!



CITY OF BELOIT

119 North Hersey
Box 567
Beloit, Kansas 67420

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

TIME: 3:30 P.M.
DATE: 3/30/16

For the purchase of the following item(s) or material(s):

Cooper LED street light # CRTK-A-AO8-E-120-5-SR-A
Qty 100

All item(s) or material(s) are to be bid FOB, Beloit, KS.

All bids submitted in an envelope are to be prominently marked:

BID: LED Light # 031616

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

BID: LED Light # 031616

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

All bids must have a Spec. Sheet attached.

If for some reason you deviate from specs listed above, you will need to attach sheet with an explanation for deviation and items or materials changed.

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, at (785) 738-3781.

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

Mandy Lomax

Director of Finance / City Clerk

Page 1 of 2

PROPOSAL SHEET

FOR BID: LED Light #031616

I propose to supply the City of Beloit Kansas with the item(s) or material(s) listed in this bid for a total price of \$ 12,768.00. This is FOB, 502 E. 12th Street, Beloit Kansas 67420-0567

Estimated delivery time: 4-6 WKS ARO

I understand that this bid is to be guaranteed for no less than fifteen (15) days from the date of bid opening.

Bidder (NAME OF FIRM) Stanion Wholesale Electric

AUTHORIZED SIGNATURE Bonnie Wirth

TELEPHONE 800-397-8722 DATE 3/23/14

All contractors and/or subcontractors must show proof of workman's comp liability insurance before any bid will be considered or accepted.

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:		
April 5, 2016	Stalker Radars		
ORIGINATING DEPARTMENT:	TYPE OF ACTION:	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Police Department		<input checked="" type="checkbox"/> FORMAL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve one of the four options to replace the Police Department's Stalker Radars.

1. Purchase 3 new radar units for the amount of \$2,295.00 per unit. Total cost \$6,885.00.
2. Lease to own 3 new radar units for the total amount of \$2,880.70 per unit at the end of three years. Total cost \$8,642.10.
3. Rental Program for three years for 3 new radar units for the amount of \$2,295.00 per unit at the end of three years. Total cost \$6,885.00 at the end of three years.
4. Purchase 2 new radar units for the amount of \$2,295.00 per unit. Total cost of \$4,590.00.

FISCAL NOTE:

- Funding for the radars is available in the Police Department Safety Equip line item (10-13-7440). 10-13-7440 currently has \$14,177.37 remaining balance.

DISCUSSION:

To avoid budget constraints in 2016 budget cycle Option 4 would be the best choice if Council chooses to purchase radar units out right. Chief Elam recommends Option 3 rental program to keep equipment up to date.

Respectfully submitted,

Jay Newton,
Interim City Administrator

1716 N Hersey
P.O. Box 337
Beloit, Kansas 67420



Ph. (785) 738-2203
Fax (785) 738-2759
Email: bpdechief@nckcn.com

Chief Dave Elam

TO: City Council

FROM: Sgt. Scott Davies

DATE: 2/26/2016

RE: Stalker Radar Units

The Beloit Police Department is needing to replace the Stalker Radar units that are in the patrol vehicles. The Police Department is in need of replacing three (3) radar units. The new radar units will be the newest Stalker DUAL radar units. The purpose of acquiring the new radar units is due to the years of use with the present units.

This purchase of the new radar units can be accomplished with one of the following three (3) options:

OPTION 1: Purchase

Purchasing the new radar units would be a cost of \$2,295.00 per unit with a three (3) warranty for a total of \$6,885.00. If the units were purchased the department would again be in the need of purchasing new units in approximately five (5) to seven (7) years. And after the warranty is completed all repairs would be at department expense. Also the price could increase over this time span making this option higher in cost. I believe this option could possibly cause our department budget concerns due to not knowing how much of a cost increase in the future.

OPTION 2: Lease to Own Program

Stalker Radar has a lease to own program. There is no money down, small monthly payments. The department would pay an estimated monthly fee of \$80.02 per unit with a 36 month lease and three (3) year warranty. The payment includes finance charges incurred. At the end of the lease program the department will own the equipment. With this option although the department will own the equipment it will also be responsible for any repairs after the warranty period ends. And there will be about \$600 in finance charges. At the end of the lease the final cost of this option will be \$2,880.70 per unit.

OPTION 3: Rental Program

Stalker Radar also has a rental program. Renting the equipment the department would have an estimated monthly fee of \$63.75 per unit with a three (3) warranty. With the rental program there is no finance charges. This program is an alternative to the outright purchase of leasing the equipment. There is no money down, it preserves cash flow, increases the ability to replace old equipment. I believe this is the better option since at the end of the rental period the department will not own the equipment as ownership will remain with Stalker Radar. The department can then enter into new rental agreement and receive new equipment that will have the newest upgrade in technology.

Thank you.

Sgt. Scott Davies



applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Mgr | Bart Hogue
972-801-4833

QUOTE
188516

Page 1 of 1

Date: 02/25/16

Reg Sales Mgr: | Jim Fink
214-399-0430

Effective From : 02/25/2016

Valid Through: 03/25/2016

Lead Time: 21 working days

Bill To: Beloit Police Department PO Box 337 Beloit, KS 67420-3201	Customer ID: 674201 Accounts Payable	Ship To: Beloit Police Department 1716 N. Hersey Ave Beloit, KS 67420-3201	<i>UPS Ground</i> Assistant Chief Scott Davies
--	--	--	--

Grp	Qty	Package	Description	Wnty/Mo	Price	Ext Price
1	3	805-0022-00	Dual - 2 Antenna Radar System	36	\$2,295.00	\$6,885.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	3	200-0998-00	Dual Enhanced Counting Unit, 1.5 PCB		\$0.00
2	3	200-0998-00	Dual Modular Display		\$0.00
3	6	200-0326-35	Dual Ka-band Antenna		\$0.00
4	3	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	3	200-0345-00	Counting Unit/Display Short Dash Mount		\$0.00
8	3	200-0244-00	Antenna Dash Mount		\$0.00
9	3	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	3	200-0848-00	Display Sun Shield		\$0.00
11	3	155-2055-08	Antenna Cable, 8 Ft		\$0.00
12	3	155-2055-16	Antenna Cable, 16 Ft		\$0.00
13	3	155-2283-70	CAN/VSS Cable with Voltage Detection		\$0.00
14	3	200-0820-00	Dual Manual Kit		\$0.00
15	3	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	3	080-1000-36	36 Month Warranty		\$0.00
17	3	155-2211-00	Remote Display Interconnect Cable	\$62.00	\$186.00

Group Total \$7,071.00

Product	\$7,071.00	Sub-Total:	\$7,071.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total:	\$7,071.00

001

Multiple Vehicle Makes/Models

36 month Rental with an annual payment frequency (3 payments):
\$2357.00/year

Total for (3) Dual Radar
\$7071.00

*Stalker RESPONDS
to the needs of Law
Enforcement Agencies
in these difficult
economic times.*

*In situations where
limited budgets
and funding would
ordinarily delay or
prevent equipment
acquisition, leasing
and renting allows for
quick budget approval
due to its small
monthly expense.*

*Leasing or renting
can fit the tightest of
budgetary constraints.*

800-STALKER

The Stalker Lease and Rental Programs



Stalker Lease-to-Own Program

When you finance your equipment with Stalker, your cash is not tied up in equipment. Your Agency has the equipment when it is needed, rather than waiting until cash or funding is on hand.

With the Stalker Lease Program, our leases finance 100% of the cost of the equipment with the cost spread over a multiple-year term. Your monthly payment remains the same over the term of the lease, and at the end of the lease term, you own the equipment.

- NO MONEY DOWN
- MAKE VERY SMALL MONTHLY PAYMENTS
- SEVERAL LEASE OPTIONS TO CHOOSE FROM
- 12, 24, OR 36 MONTH TERMS
- OWN THE EQUIPMENT AT THE END OF THE LEASE
- FULL FACTORY WARRANTY
- VERY SIMPLE GOVERNMENT LEASE AGREEMENT

Stalker Rental Program

The Stalker Rental Program is an alternative to purchasing equipment outright or leasing. With renting, you immediately receive the benefits of the equipment without the burden of ownership. For many Agencies, the advantages of renting equipment outweighs the advantages of purchasing or leasing.

These advantages include preserving cash flow, increased flexibility to replace old equipment, and the ability to upgrade or take advantage of the newest technologies.

- NO MONEY DOWN
- MAKE VERY SMALL MONTHLY PAYMENTS
- SEVERAL RENTAL OPTIONS TO CHOOSE FROM
- 12, 24, OR 36 MONTH TERMS
- SIMPLY RETURN THE EQUIPMENT AT THE END OF THE RENTAL TERM
- FULL FACTORY WARRANTY
- VERY SIMPLE GOVERNMENT RENTAL AGREEMENT

STALKER Radar | Lidar

The Only Radar in Speed Measurement

applied concepts, inc.

2609 Technology Drive ■ Plano, Texas 75074
972.398.3780 ■ Fax 972.398.3781

StalkerRadar.com



Chief

From: Bart Hogue <barth@a-concepts.com>
Sent: Tuesday, January 26, 2016 5:53 PM
To: bpdchief@nckcn.com
Cc: Jim Fink
Subject: Beloit Police Department and Stalker Radar
Attachments: 006-0508-00 Lease-Rental Brochure- RevA.pdf

Chief Elam ,

I spoke with Officer Davis and he asked if I would provide you with pricing for our various radar, which I am happy to provide:

Stalker Patrol	\$1795.00/unit	2yr Standard Warranty
Stalker DUAL	\$2295.00/unit	3yr Standard Warranty
Stalker DSR	\$2895.00/unit	3yr Standard Warranty
Stalker DSR2X	\$3295.00/unit	3yr Standard Warranty
Stalker SII MDR	\$2295.00/unit	2yr Standard Warranty

The Dual, DSR and the DSR 2X come standard with a 3 year warranty which is 1 year longer than any other brand, I believe. All five of the units allow the officer to switch from stationary to moving automatically. This feature is through the VSS cable (included) that plugs in the OBD II port of the vehicle...all other brands have to be hard wired.

I am attaching a Lease/Rental Program brochure. I know budgets can be tight, so if this is something that will help the department get the radars it requires then please let me know and I will work up the documents.

I look forward to hearing from you and earning your business.

Stay Safe,

Bart



Inside Sales Partner
Bart Hogue
Phone: 1-800-782-5537 ext. 133
Email: barth@stalkeradar.com

.....
Bart Hogue
Inside Sales Partner

Applied Concepts, Inc. / Stalker Radar
2609 Technology Drive
Plano, Texas 75074

Direct: 972.801.4833
800.782.5537 x133
Fax: 972.398.3781

StalkerRadar.com

Chief

From: Bart Hogue <barth@a-concepts.com>
Sent: Monday, February 01, 2016 11:27 AM
To: bpdchief@nckcn.com
Cc: Jim Fink
Subject: Beloit Police Department and Stalker Radar
Attachments: 006-0508-00 Lease-Rental Brochure- RevA.pdf

Chief Elam,

Below are the lease prices for the three different radars Officer Lackey asked me to prepare. Once you have made your decision I will take the radar you select and prepare the lease or rental documents then forward them to you for your signature. Once I receive the signed agreement I will place the order.

Stalker SII SDR (\$1595.00) 24 month Lease Option:

Lease Amount: \$1862.49/unit
Est Monthly Payment: \$77.60/unit

Stalker SII SDR 24 month Rental Option:

Rental Amount: \$1595.00/unit
Est Monthly Payment: \$66.45/unit

Stalker Dual (\$2295.00) 36 month Lease Option:

Lease Amount: \$2880.70/unit
Est Monthly Payment: \$80.02/unit

Stalker Dual 36 month Rental Option:

Rental Amount: \$2295.00/unit
Est Monthly Payment: \$63.75/unit

Stalker DSR (\$2895.00) 36 month Lease Option:

Lease Amount: \$3633.33/unit
Est Monthly Payment: \$100.94/unit

Stalker DSR 36 month Rental Option:

Rental Amount: \$2895.00/unit
Est Monthly Payment: \$80.42/unit

Thank you for this opportunity and should you have any questions do not hesitate to call me.

Stay Safe,

Bart



Noble Sales Partner
Bart Hogue
Phone: 1-800-702-8537 ext. 133
Email: barth@cbilemex.com

REQUEST FOR COUNCIL ACTION

DATE:

April 5, 2016

TITLE:

Housing Bid for The Housing Rehabilitation CDBG Grant

ORIGINATING DEPARTMENT:

Administration Department

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

The Housing Board is recommending that the city council approve the bid from Mitre Box in the amount of \$14,188.00 for property located at 418 N Walnut and a bid from Cote Construction in the amount of \$15,755.00 for property located at 615 W 3rd.

FISCAL NOTE:

- There is no cost to the city for approving this item. The Kansas Department of Commerce and the property owners reimburse the City for all costs for the CDBG Housing Rehabilitation and Demolitions.

DISCUSSION:

Respectfully submitted,

Jay Newton,
Interim City Administrator

Beloit CDBG Rehabilitation Bids
March 30, 2016 Bid Opening
Housing Board Bid Award Recommendations

Rehab Bids

Client	1st	Amount		1st	Amount
Anderson 418 N. Walnut	Mitre Box Beloit	\$ 14,188		All Phase Const. Beloit	\$ 15,475
Duran 615 W. 3rd	Cote Construction Miltonvale	\$ 15,755		All Phase Const. Beloit	\$ 21,455

