



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

## CITY COUNCIL AGENDA

**Tuesday, December 16, 2014  
7:00 p.m.**

### 1. CALL TO ORDER

- A. Roll Call
- B. Invocation
- C. Pledge of Allegiance

### 2. MAYOR AND COUNCIL REPORTS

### 3. STAFF REPORTS

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

### 4. PUBLIC HEARING

- A. Richard Padgett – Tree Removal

### 5. CONSENT AGENDA

- A. 12/2/2014 City Council Meeting Minutes
- B. Appropriations 12B

### 6. ORDINANCES

- A. None

### 7. RESOLUTIONS

- A. Resolution 2014-21 Advisability for making Improvements for Silver Fox Estates

### 8. FORMAL ACTIONS

- A. Boring Machine Bid
- B. Sewer Pipe Bid
- C. Wire Bid
- D. CMB Licenses Renewals
- E. Cemetery Endowment Fund
- F. Cooper Contract Addendum

### 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. Electric Rates

### 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.**



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Fax No (785) 738-2517  
Email [cjones@beloitks.org](mailto:cjones@beloitks.org)



## NOTICE OF VIOLATION

November 6, 2014

SERVED BY PERSONAL SERVICE

Richard & Carol Padgett  
523 N. Hersey  
Beloit, Ks. 67420

Dear Mr. Padgett:

This notice is to inform you that you are in violation of Article Three, Chapter 15 of the Beloit City Code.

Legal Description: Lot 10, Blk. 41; Beloit City, Original Town

Address: 414 N. Mill, Beloit, Kansas

Violation Description: A tree located in the side yard of the above-referenced property is dangerous and endangers the public health, safety and welfare of the citizens of the City of Beloit. Specifically, the tree is hollow and in danger of falling.

The above described violation must be abated within thirty (30) days of your receipt of this notice. Abatement shall include: **tree removal**. You have ten (10) days from the receipt of this notice to request a hearing before the governing body. Such request shall be in writing.

Failure to comply with this notice of violation shall result in the city abating the violation, with the assessment of all costs made against the property and its owner, occupant, or agent. Failure to pay such assessments within thirty (30) days of the notice of costs shall result in the filing of a special assessment against the property.

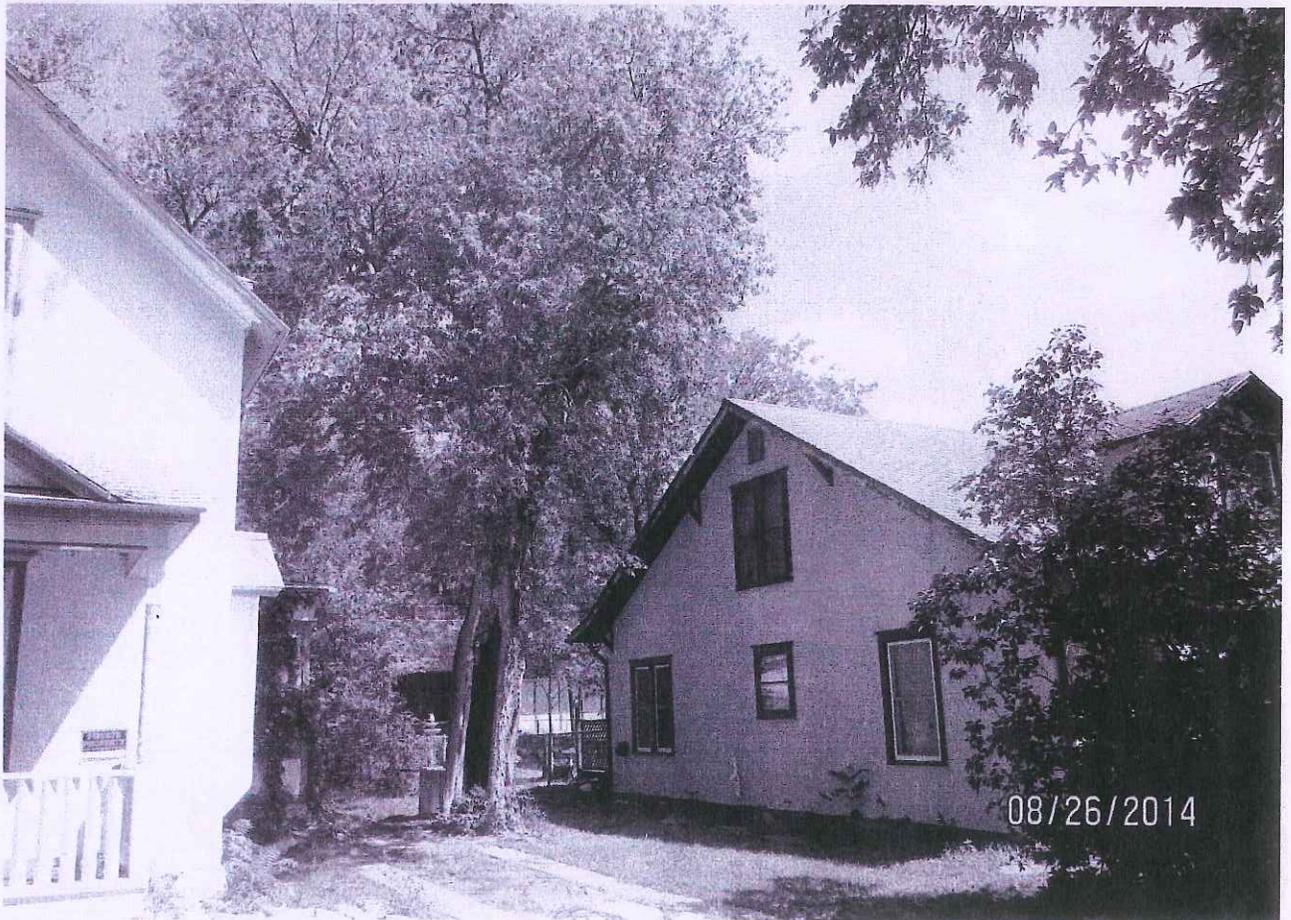
Failure to abate this violation is also subject to prosecution in Beloit Municipal Court. Such action shall be separate and independent of any abatement of the violation by the city or assessments of costs of such abatement.

If you have any questions about this notice or what is required, please contact me by phone at (785) 738-3553. I would be glad to meet with you and discuss this matter.

Sincerely,

Chris Jones  
Code Enforcement Officer







BELOIT CITY COUNCIL MEETING MINUTES  
December 2, 2014

The Beloit City Council met in regular session on December 2, 2014 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Bob Richard, Kent Miller, Tony Gengler, Matt Otte, Lloyd Littrell, Robert Petterson, and Charlene Abell. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Absent from the meeting was Councilor Rick Brown.

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

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

Councilor Otte said he like the Christmas lights that are up downtown. Councilor Abell had a citizen complain about a neighbor with too many dogs and was going to talk to Chris Jones on what can be done. Councilor Richard said the Isle of Lights looks really nice. Councilor Gengler thanked the Transportation Department for cleaning the ally on Sturgis Street.

City Administrator Glenn Rodden reported on the following: 1. City Christmas party is scheduled for December 20<sup>th</sup>. 2. Heather Hartman held a meeting November 24<sup>th</sup> to discuss application process for the housing/demolition CDBG grant. 3. The Geometric Improvement project on Hwy 14 is progressing.

Public Hearing - Richard Padgett tree removal located on 414 N Mill. Mr. Padgett did not attend the hearing. Started: 7:07 p.m. Ended: 7:09 p.m.

Public Hearing – Advisability for making street improvements at North Campus. David Porter spoke against making city recommended street improvements at the North Campus. Started 7:09 p.m. and Ended: 7:19 p.m.

The Consent Agenda consisted of November 18, 2014 Council Meeting Minutes, and appropriations 11B. A motion was made by Councilor Richard and seconded by Councilor Miller to approve the Consent Agenda in its entirety. Roll call vote yeas: Gengler, Miller, Abell, Otte, Petterson, Littrell, and Richard. Nays: None.

Ordinance 2159 Electric Rates was presented to Council for approval. A motion was made by Councilor Petterson and seconded by Councilor Littrell to table Ordinance 2159 for further discussion next meeting. Roll call vote yeas: Abell, Littrell, Richard, Gengler, Petterson, Otte, and Miller. Nays: None.

Resolution 2014-20 Advisability on Street Improvements at the North Campus was presented to Council for approval. A motion was made by Councilor Richard and seconded by Councilor Petterson to approve Resolution 2014-20 Advisability on Street Improvements at the North Campus Roll call vote yeas: Richard, Gengler, Petterson, Littrell, Abell, and Miller. Nays: Otte.

Staff is recommending that Council approve the quote from GE Oil in the amount of \$51,182.05 to repair the turbo charger for engine #6. A motion was made by Councilor Abell and seconded by Councilor Otte to approve the quote from GE Oil in the amount of Staff is recommending that Council approve the quote from GE Oil in the amount of \$51,182.05 to repair the turbo charger for engine #6. Motion carried 6-1. Nays: Otte.

Staff is recommending that Council approve a wire bid from Kriz-Davis in the amount of \$5,547.50. The wire is needed for the North Campus project. A motion was made by Councilor Richard and seconded by Councilor Otte to approve the wire bid from Kriz-Davis in the amount of \$5,547.50. Motion carried 7-0. Nays: None.

A motion was made by Councilor Petterson and seconded by Councilor Richard to Adjourn the Council Meeting. Motion passed 7-0. The meeting ended at 7:47 p.m.

Work Session was not scheduled.

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TOM NAASZ, Mayor

ATTEST:

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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 Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>	<u>Debit</u>	<u>Credit</u>
		<u>Account#</u>	<u>Work Order</u>	<u>Description</u>							
<b>6 ABRAM READY-MIX, INC</b>											
60306	12/18/2014	12/18/2014		109.74	18460	11/10/2014	21924	12/5/2014	Posted		
	10-19-4300				CONCRETE FOR PARKING POST-NC LC			109.74 ✓		0.00	
60307	12/18/2014	12/18/2014		365.68	18461	11/14/2014	18669	12/2/2014	Posted		
	51-43-6150				7 YDS FLOWABLE-13TH & BELL			365.68 ✓		0.00	
60378	12/18/2014	12/18/2014		574.64	18462	11/21/2014	19683	11/21/2014	Posted		
	53-43-8300				1YRD FLOWABLE-N CAMPUS			52.24 ✓		0.00	
	30-00-8100				10 YRDS FLOWABLE			522.40 ✓		0.00	
								574.64 ✓		0.00	
<b>1060 ACCURATE LABS</b>											
60308	12/18/2014	12/18/2014		297.25	SU21197	12/2/2014	18662	12/4/2014	Posted		
	51-41-6170				LAB SOLUTIONS			297.25 ✓		0.00	
<b>8 ACE HARDWARE</b>											
60309	12/18/2014	12/18/2014		284.79			20095	11/17/2014	Posted		
	10-11-4300				464934-PLUNGER/DRAIN CLEANER			25.48 ✓		0.00	
	10-11-4300				465603-HDW/BOLTS/NUTS			9.43 ✓		0.00	
	10-11-4300				465569-DRILL BIT/HDW/NUTS/BOLTS			90.77 ✓		0.00	
	10-11-4300				465936-PAINT/CLOTH/SCRATCH COVEF			92.88 ✓		0.00	
	10-11-4300				465951-SANDPAPER			4.49 ✓		0.00	
	10-11-4300				466031-ASPIRE			36.99 ✓		0.00	
	10-11-4300				466064-BRACE/HDW/BOLTS/NUTS			18.26 ✓		0.00	
	10-11-4300				466065-CORNER BRACE			6.49 ✓		0.00	
								284.79 ✓		0.00	
60310	12/18/2014	12/18/2014		14.27			21923	12/5/2014	Posted		
	10-19-4300				466004-COUPLING/NIPPLE-SP. ED			7.28 ✓		0.00	
	10-19-4300				466523-NUT/COUPLING			6.99 ✓		0.00	
								14.27 ✓		0.00	
60311	12/18/2014	12/18/2014		2.00	466050	11/26/2014	21801	12/3/2014	Posted		
	10-14-6000				HDW/NUTS/BOLTS			2.00 ✓		0.00	
60312	12/18/2014	12/18/2014		94.38			18671	12/2/2014	Posted		
	51-41-6000				464910-HDW/BOLTS/NUTS			6.00 ✓		0.00	
	51-41-6000				464969-CONCRETE SEALER			29.95 ✓		0.00	
	51-41-6000				466028-GORILLA TAPE			21.98 ✓		0.00	
	51-41-6000				465745-BRUSH/SEALER/BATT/ROLLER			36.45 ✓		0.00	
								94.38 ✓		0.00	
60313	12/18/2014	12/18/2014		32.99	464192	10/24/2014	21590	12/2/2014	Posted		
	10-13-6000				WET/DRY VAC			32.99 ✓		0.00	
60314	12/18/2014	12/18/2014		45.95			21365	11/21/2014	Posted		
	51-43-6000				465567-GLOVES			15.99 ✓		0.00	
	51-43-6000				465749-DUCT TAPE			29.96 ✓		0.00	
								45.95 ✓		0.00	
60315	12/18/2014	12/18/2014		62.99	465981	11/25/2014	21370	11/26/2014	Posted		
	52-43-6000				BOLT CUTTER JAWS			62.99 ✓		0.00	
60316	12/18/2014	12/18/2014		66.97			21373	11/26/2014	Posted		
	51-43-6000				466013-CROW BAR/GRIP HANDLE			63.97 ✓		0.00	
	51-43-6000				466018-HDW/BOLTS/NUTS			3.00 ✓		0.00	
								66.97 ✓		0.00	
60317	12/18/2014	12/18/2014		85.94			21915	11/24/2014	Posted		
	10-19-4300				465541-SHARKBITE COUPLE & PIPE			65.95 ✓		0.00	
	10-18-6000				465529-VELCRO TAPE			19.99 ✓		0.00	
								85.94 ✓		0.00	
60318	12/18/2014	12/18/2014		15.28	464922	11/7/2014	19670	11/7/2014	Posted		
	53-43-6000				SOAP & CLEANER			15.28 ✓		0.00	
60319	12/18/2014	12/18/2014		60.58			21561	11/12/2014	Posted		
	10-19-4300				464869-CAP PVC-S DAYCARE N.C.			5.49 ✓		0.00	
	10-18-6000				464958-CUT OFF WHEEL			23.97 ✓		0.00	
	10-20-4300				464966-PAINT SUPPLIES			31.12 ✓		0.00	
								60.58 ✓		0.00	
60320	12/18/2014	12/18/2014		8.99	464780	11/4/2014	21352	11/4/2014	Posted		
	51-43-6000				POLY D GRIP HANDLE			8.99 ✓		0.00	
60321	12/18/2014	12/18/2014		16.99	464701	11/3/2014	20070	11/6/2014	Posted		
	10-11-4300				REPLACEMENT FILTER			16.99 ✓		0.00	
60322	12/18/2014	12/18/2014		16.95	465510	11/17/2014	20167	11/18/2014	Posted		
	53-41-4360				ELBOWS & PVC			16.95 ✓		0.00	

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City of Beloit

**Vend# Vendor Name**

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Debit	Credit
	Account#	Work Order		Description						
<b>8 ACE HARDWARE (continued)</b>										
60323	12/18/2014	12/18/2014	70.94			20160	11/10/2014	Posted		
	53-41-7450			464764-PEAK WASH/DEICER			9.98 ✓		0.00	
	53-41-7450			464797-STRAP HANGER			3.98 ✓		0.00	
	53-41-7450			464805-PVC			51.43 ✓		0.00	
	53-41-7450			464913-NIPPLE/ELBOW/ADAPTER			5.55 ✓		0.00	
							70.94 ✓		0.00	
60324	12/18/2014	12/18/2014	21.66			CLARK100	11/20/2014	Posted		
	10-15-6000			465106-ELBOW-CLOSE NIPPLE			4.68 ✓		0.00	
	10-15-6000			464787-PLIER SLIP JOINT			9.99 ✓		0.00	
	10-15-6000			465393-2-9V BATTERIES			6.99 ✓		0.00	
							21.66 ✓		0.00	
60438	12/18/2014	12/18/2014	9.99	462611	9/24/2014	18680	12/10/2014	Posted		
	51-41-6000			GLASS & GLAZING			9.99 ✓		0.00	
60515	12/18/2014	12/18/2014	7.99	464545	10/31/2014	19688	10/31/2014	Posted		
	53-43-6000			MAG DRIVE 1/4			7.99 ✓		0.00	
<b>9 ACKERMAN SUPPLY</b>										
60325	12/18/2014	12/18/2014	7.49	240033	10/9/2014	19664	10/9/2014	Posted		
	53-43-7450			T-HANDLE HEX KEY			7.49 ✓		0.00	
60326	12/18/2014	12/18/2014	319.58			21930	12/5/2014	Posted		
	10-19-4300			241509-AIR REGULATOR			49.99 ✓		0.00	
	10-19-4300			241548-SALT BLOCKS			199.60 ✓		0.00	
	10-18-2911			241549-COAT			59.99 ✓		0.00	
	10-20-2911			241549-COAT			69.99 ✓		0.00	
	10-18-2911			241847-CREDIT FROM INV. 241549			0.00		59.99 ✓	
							379.57 ✓		59.99 ✓	
60327	12/18/2014	12/18/2014	259.97			21355	11/13/2014	Posted		
	51-43-2911			241084-BIB & COAT			199.98 ✓		0.00	
	51-43-2911			241130-COAT			59.99 ✓		0.00	
							259.97 ✓		0.00	
60328	12/18/2014	12/18/2014	229.97	241050	11/12/2014	21360	11/17/2014	Posted		
	52-43-2911			COAT & BIB			229.97 ✓		0.00	
60329	12/18/2014	12/18/2014	89.97	241061	11/12/2014	20171	11/18/2014	Posted		
	53-41-4360			FLOOR ENAMEL			89.97 ✓		0.00	
60330	12/18/2014	12/18/2014	59.99	241235	11/17/2014	18665	12/2/2014	Posted		
	51-41-2911			COAT			59.99 ✓		0.00	
60331	12/18/2014	12/18/2014	112.28	241090	11/12/2014	CLARK101	11/14/2014	Posted		
	10-15-2911			COAT			112.28 ✓		0.00	
<b>11 ADVANCE INSURANCE COMPANY</b>										
60332	12/18/2014	12/18/2014	611.06			21766	12/1/2014	Posted		
	21-00-2100			DECEMBER LIFE INS. PREMIUMS			611.06 ✓		0.00	
<b>767 AIRGAS MID SOUTH INC</b>										
60333	12/18/2014	12/18/2014	143.16			20188	12/2/2014	Posted		
	53-41-4360			9033523741-WELDING JACKET			93.79 ✓		0.00	
	53-41-4360			9033659901-TIPS FOR WELDER			49.37 ✓		0.00	
							143.16 ✓		0.00	
60505	12/18/2014	12/18/2014	64.99			20179	11/30/2014	Posted		
	53-41-6230			9922347337-ACETYLENE GAS			29.82 ✓		0.00	
	53-41-6230			9034056304-PLASMA CUTTER PARTS			35.17 ✓		0.00	
							64.99 ✓		0.00	
<b>2373 ALFRED BENESCH &amp; COMPANY</b>										
60380	12/18/2014	12/18/2014	15,993.75	77912	12/5/2014	21848	12/10/2014	Posted		
	30-00-3000			PROFESSIONAL SERV. 10-27-14 TO 11-			15,993.75 ✓		0.00	
<b>2805 ANIMAL CARE EQUIPMENT &amp; SERVICES LLC</b>										
60501	12/18/2014	12/18/2014	465.45	31729	12/11/2014	21853	12/11/2014	Posted		
	10-11-6600			LARGE DOG TRAP			465.45 ✓		0.00	
<b>2032 AT&amp;T</b>										
60334	12/18/2014	12/18/2014	92.62	78573838216789		21823	12/8/2014	Posted		
	51-43-5310			SEWER-DECEMBER			92.62 ✓		0.00	
60335	12/18/2014	12/18/2014	95.00	08900759485827		21822	12/8/2014	Posted		
	10-13-5310			PD-INTERNET-DECEMBER			95.00 ✓		0.00	
60336	12/18/2014	12/18/2014	185.24	78573820471921		21821	12/5/2014	Posted		
	10-19-5310			NORTH CAMPUS-DECEMBER			185.24 ✓		0.00	

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	<b>Account#</b>		<b>Work Order</b>		<b>Description</b>			<b>Debit</b>	<b>Credit</b>
<b>748 BATTERY TECH CENTRAL (continued)</b>									
60337	12/18/2014	12/18/2014	362.00	55674	11/5/2014	21813		12/3/2014	Posted
	10-14-6000			BATTERY & CHARGER				362.00 ✓	0.00
<b>63 BELL MEMORIALS LLC</b>									
60338	12/18/2014	12/18/2014	363.00	8921	11/17/2014	21595		12/2/2014	Posted
	10-13-7450			LETTERING & INSTALLATION				363.00 ✓	0.00
<b>80 BELOIT TYPEWRITER EXCHANGE</b>									
60339	12/18/2014	12/18/2014	41.97	212294	10/29/2014	08669		11/20/2014	Posted
	26-00-6000			PRINTER CARTRIDGES				41.97 ✓	0.00
60340	12/18/2014	12/18/2014	62.98	217820	11/10/2014	18670		12/2/2014	Posted
	51-41-6110			CALENDARS				62.98 ✓	0.00
60341	12/18/2014	12/18/2014	95.92	217880	11/21/2014	20101		11/20/2014	Posted
	10-11-6000			BINDERS				95.92 ✓	0.00
60342	12/18/2014	12/18/2014	97.82	217858	11/18/2014	20169		11/18/2014	Posted
	53-41-4360			COMPUTER INK				97.82 ✓	0.00
60343	12/18/2014	12/18/2014	59.68	217776	11/4/2014	20063		11/5/2014	Posted
	10-11-6000			PRINTER CARTRIDGE				59.68 ✓	0.00
60344	12/18/2014	12/18/2014	21.68	217765	11/3/2014	21350		11/4/2014	Posted
	51-43-6000			UPS				21.68 ✓	0.00
60381	12/18/2014	12/18/2014	52.98			15332		12/9/2014	Posted
	52-41-6110			217896-CALENDARS				43.48 ✓	0.00
	52-41-6110			302220-RETURN & CALENDAR				2.11 ✓	0.00
	52-41-6110			302267-PAPER CLIPS/STAPLES				7.39 ✓	0.00
								52.98 ✓	0.00
<b>2701 BERGMANN MADONNA</b>									
60349	12/18/2014	12/18/2014	18.00			21591		12/2/2014	Posted
	10-13-2911			PATCHES				18.00 ✓	0.00
<b>2735 BEVERAGE CARBONATION SERVICE</b>									
60439	12/18/2014	12/18/2014	304.76	M16627	12/9/2014	18677		12/10/2014	Posted
	51-41-6170			2252 LBS CO2				304.76 ✓	0.00
<b>669 BLADE-EMPIRE PUBLISHING</b>									
60345	12/18/2014	12/18/2014	153.60			21838		12/8/2014	Posted
	52-43-5400			137388-WASTEWATER OP AD				38.40 ✓	0.00
	52-43-5400			137485-WASTEWATER OP AD				38.40 ✓	0.00
	52-43-5400			137587-WASTEWATER OP AD				38.40 ✓	0.00
	52-43-5400			137675-WASTEWATER OP AD				38.40 ✓	0.00
								153.60 ✓	0.00
60346	12/18/2014	12/18/2014	28.80	137674		21839		12/8/2014	Posted
	51-41-5400			BID NOTICE/BORING MACHINE				28.80 ✓	0.00
60347	12/18/2014	12/18/2014	409.62			21840		12/8/2014	Posted
	10-11-5400			137371-COUNCIL AGENDA				83.20 ✓	0.00
	10-11-5400			137372-HVAC BID NOTICE 5 TON				32.00 ✓	0.00
	10-11-5400			137597-VET DAY				20.00 ✓	0.00
	10-11-5400			137698-SEALED BID NOTICE (LUMBER)				32.00 ✓	0.00
	10-11-5400			137747-COUNCIL AGENDA				83.20 ✓	0.00
	10-11-5400			137748-SEALED BID NOTICE (LUMBER)				32.00 ✓	0.00
	10-11-5400			137934-N. CAMPUS PUBLIC HEARING N				200.20 ✓	0.00
	10-11-5400			138174-DISCOUNT				0.00	72.98 ✓
								482.60 ✓	72.98 ✓
<b>88 BLUE CROSS &amp; BLUE SHIELD INSURANCE</b>									
60348	12/18/2014	12/18/2014	50,602.79			21768		12/1/2014	Posted
	21-00-2100			DECEMBER HEALTH INS. PREMIUMS				29,593.24 ✓	0.00
	21-00-2100			DECEMBER HEALTH INS. PREMIUMS				21,009.55 ✓	0.00
								50,602.79 ✓	0.00
<b>2800 BLUE VALLEY COMMUNICATIONS/NETWORKS PLUS</b>									
60495	12/18/2014	12/18/2014	325.00			21815		12/3/2014	Posted
	10-11-3360			10387311-MOZY PRO BACKUP-DECEME				60.00 ✓	0.00
	10-11-3360			INV-3115-SERVICT CONTRACT-DEC.-AC				265.00 ✓	0.00
								325.00 ✓	0.00
<b>91 BOETTCHER SUPPLY INC</b>									
60350	12/18/2014	12/18/2014	92.50	888924-1	11/21/2014	20192		12/2/2014	Posted
	53-41-4360			2" COUPLING				92.50 ✓	0.00

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

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<b>91 BOETTCHER SUPPLY INC (continued)</b>								
60351	12/18/2014	12/18/2014	21.69	886478-1	11/4/2014	21369	11/24/2014	Posted
	52-43-7450			4 POLE SOCKET			21.69 ✓	0.00
60352	12/18/2014	12/18/2014	1,075.81			19678	11/20/2014	Posted
	53-43-6000			888754-1-COUPLING			0.83 ✓	0.00
	53-43-6000			889186-1-WING NUT			12.19 ✓	0.00
	53-43-6000			888731-1-BATTERY			6.38 ✓	0.00
	53-43-6000			890003-1-SCH 40 & SLIP PLUG			3.73 ✓	0.00
	53-43-6000			889834-1-TRIPLEX ALUM WIRE			901.08 ✓	0.00
	53-43-6000			890318-1-WIRELUBE			143.85 ✓	0.00
	53-43-6000			890276-1-1" CARLON			7.75 ✓	0.00
							1,075.81 ✓	0.00
60353	12/18/2014	12/18/2014	294.78			18667	12/2/2014	Posted
	51-43-7450			888131-1-HYDRANT METER PARTS			16.04 ✓	0.00
	51-41-4360			887665-1-SUMP PUMP & PARTS			278.74 ✓	0.00
							294.78 ✓	0.00
60354	12/18/2014	12/18/2014	133.48			21377	12/5/2014	Posted
	51-43-6000			889271-1-COPPER WIRE			115.10 ✓	0.00
	51-43-6000			890486-1-VALVE & CLAMPS			10.99 ✓	0.00
	51-43-6000			890495-1-COPPER CRIMP RING			7.39 ✓	0.00
							133.48 ✓	0.00
60355	12/18/2014	12/18/2014	190.44			19668	11/12/2014	Posted
	53-43-6000			887613-1-15"CABLE TIE			16.32 ✓	0.00
	53-43-6000			887436-1-FLASHLIGHT/BATT/CHARGER			171.42 ✓	0.00
	53-43-6000			888114-1-BATTERIES/LOCATOR			2.70 ✓	0.00
							190.44 ✓	0.00
60356	12/18/2014	12/18/2014	127.68	886591-1	11/4/2014	20159	11/10/2014	Posted
	53-41-4360			1" PLASTIC PIPE FITTINGS			127.68 ✓	0.00
60357	12/18/2014	12/18/2014	114.18	885503-1	10/28/2014	21841	12/8/2014	Posted
	10-14-4330			BATTERIES			114.18 ✓	0.00
60358	12/18/2014	12/18/2014	(30.94)	888547-1	11/19/2014	21842	12/8/2014	Posted
	52-43-7490			CREDIT FROM INV. 885119-1			0.00	30.94 ✓
60382	12/18/2014	12/18/2014	35.38			21914	11/24/2014	Posted
	10-19-4330			888094-1-12V COIL			20.03 ✓	0.00
	10-19-4330			888121-1-TERMINAL SOCKET			15.35 ✓	0.00
							35.38 ✓	0.00
60440	12/18/2014	12/18/2014	27.93	887040-1	11/7/2014	18679	12/10/2014	Posted
	51-41-4330			METAL HALIDE LIGHT-WATER TOWER			27.93 ✓	0.00
60447	12/18/2014	12/18/2014	9.15	886028-1	10/31/2014	21383	12/10/2014	Posted
	51-43-6000			CORD GRIP/SEALING LOCK NUT			9.15 ✓	0.00
<b>1258 BUMPER TO BUMPER AUTO PARTS</b>								
60359	12/18/2014	12/18/2014	162.11			21366	11/24/2014	Posted
	52-43-4310			648814-BRAKE CLEANER			11.16 ✓	0.00
	52-43-4310			649921-FUEL PUMP			150.95 ✓	0.00
							162.11 ✓	0.00
60360	12/18/2014	12/18/2014	314.28			20108	11/24/2014	Posted
	10-14-4310			649429-RETURN TAIL LIGHT			0.00	81.84
	10-14-4310			649487-CAB MARKER LIGHT			6.11 ✓	0.00
	10-14-4310			649488-CAB & CLEARANCE LIGHT			4.24 ✓	0.00
	10-14-4310			649612-LIGHT			41.40 ✓	0.00
	10-14-4310			649730-HOSE/WATER PUMP/ANTIFREEZE			143.36 ✓	0.00
	10-14-4310			648759-FILTERS/TAIL LIGHT			201.01 ✓	0.00
							396.12 ✓	81.84 ✓
60361	12/18/2014	12/18/2014	79.05	648816	11/4/2014	20174	11/10/2014	Posted
	53-41-7450			AIR LINE NIPPLE/WELDING NOZZLE			79.05 ✓	0.00
60362	12/18/2014	12/18/2014	42.35			21916	11/24/2014	Posted
	10-18-4330			649221-TRAILER WIRING KIT			33.45 ✓	0.00
	10-18-4330			649450-BULBS FOR TRAILER			8.90 ✓	0.00
							42.35 ✓	0.00
60363	12/18/2014	12/18/2014	91.24	648735	11/3/2014	21562	11/12/2014	Posted
	10-18-4310			CONTINENTAL BATTERY			91.24 ✓	0.00
60364	12/18/2014	12/18/2014	3.94	650436	11/26/2014	21802	12/3/2014	Posted
	10-14-4310			COOLING SYSTEM LUBRICANT			3.94 ✓	0.00

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1258 **BUMPER TO BUMPER AUTO PARTS (continued)**

60365	12/18/2014	12/18/2014	26.14	650288	11/24/2014	20117	11/26/2014	Posted
	10-14-4310			ANTIFREEZE			26.14 ✓	0.00
60366	12/18/2014	12/18/2014	0.00			20102	11/20/2014	Posted
	10-15-6000			647559-SEAL			19.62 ✓	0.00
	10-15-6000			647627-CREDIT FROM INV 647559			0.00	19.62 ✓
							19.62 ✓	19.62 ✓
60367	12/18/2014	12/18/2014	109.98	650235	11/24/2014	CLARK102	12/3/2014	Posted
	10-15-6000			BRAKE, CARB, GLASS CLEANER/OIL			109.98 ✓	0.00
60368	12/18/2014	12/18/2014	137.36			CLARK103	11/20/2014	Posted
	10-15-6000			649407-STARTING FLUID			12.92 ✓	0.00
	25-00-6180			649451-LITHIUM GREASE			40.00 ✓	0.00
	25-00-4330			649583-TIRE SEALANT/MOTOR OIL			51.48 ✓	0.00
	25-00-4330			649611-CAB MARKER LIGHTS			12.22 ✓	0.00
	25-00-4330			649651-DOOR HANDLE/AIR COUPLER			20.74 ✓	0.00
							137.36 ✓	0.00
60448	12/18/2014	12/18/2014	62.41			CLARK110	12/11/2014	Posted
	25-00-4330			649452-WAGNER LIGHTING AIR CHUCK			39.13 ✓	0.00
	25-00-4330			649779-HI DRI FLOOR SWEEP			23.28 ✓	0.00
							62.41 ✓	0.00

1091 **CARD SERVICES**

60369	12/18/2014	12/18/2014	891.47	5251		21835	12/8/2014	Posted
	51-41-5320			POSTAGE			17.57 ✓	0.00
	51-41-2400			COURSE PACKAGE			116.00 ✓	0.00
	52-43-6000			CHAIN/PIN/SHACKLE			596.18 ✓	0.00
	51-41-5800			HOTEL			145.96 ✓	0.00
	51-41-5800			FOOD			15.76 ✓	0.00
							891.47 ✓	0.00
60370	12/18/2014	12/18/2014	1,053.11	5240		21837	12/8/2014	Posted
	53-41-4360			LIGHT BULBS FOR PUBLIC POWER WE			1,053.11 ✓	0.00
60371	12/18/2014	12/18/2014	406.92	5981		21836	12/8/2014	Posted
	10-11-5800			HOTEL X 2			406.92 ✓	0.00
60502	12/18/2014	12/18/2014	579.09	8803		21833	12/8/2014	Posted
	10-13-5800			HOTEL X 3			320.76 ✓	0.00
	10-13-5800			HOTEL X 2			224.72 ✓	0.00
	10-13-4310			TAIL LIGHT			33.61 ✓	0.00
							579.09 ✓	0.00
60514	12/18/2014	12/18/2014	1,697.11	5232		21834	12/8/2014	Posted
	53-41-6000			RADIO & CHARGER			151.39 ✓	0.00
	53-41-6000			WRENCH SETS			112.43 ✓	0.00
	53-41-6000			WET/DRY VAC/FLOWERS/LAMP OIL			69.56 ✓	0.00
	53-41-6000			SUPPLIES FOR X-MAS PARTY			200.52 ✓	0.00
	53-41-6000			BATTERIES/TOOL SETS/FLASHLIGHT			256.53 ✓	0.00
	53-41-6000			TANGLES GIFT CERTIFICATE			25.00 ✓	0.00
	10-11-5800			HOTEL			578.15 ✓	0.00
	10-20-6000			MUTT MITT			88.24 ✓	0.00
	25-00-6090			ASPHALT BONDING AGENT			66.50 ✓	0.00
	10-11-6110			WIN ZIP			37.90 ✓	0.00
	51-41-5800			HOTEL			110.89 ✓	0.00
							1,697.11 ✓	0.00

124 **CARRICO IMPLEMENT**

60372	12/18/2014	12/18/2014	10.10	IA95793	11/24/2014	21925	12/5/2014	Posted
	10-20-4330			QUICK LOCK			10.10 ✓	0.00
60373	12/18/2014	12/18/2014	12,990.00	19347715	11/19/2014	21921	11/24/2014	Posted
	10-18-7400			997 MOWER			12,990.00 ✓	0.00
60374	12/18/2014	12/18/2014	8.33	IA94705	11/5/2014	19658	11/5/2014	Posted
	53-43-4310			PARTS TRK 67			8.33 ✓	0.00
60375	12/18/2014	12/18/2014	315.26			21358	11/14/2014	Posted
	51-43-4330			1/3 OF IA94783, IA94790, IA95253, IA952			105.08 ✓	0.00
	52-43-7490			1/3 OF IA94783, IA94790, IA95253, IA952			105.09 ✓	0.00
	53-43-4330			1/3 OF IA94783, IA94790, IA95253, IA952			105.09 ✓	0.00
							315.26 ✓	0.00
60376	12/18/2014	12/18/2014	13.22	IA92503	10/15/2014	CLARK104	12/3/2014	Posted
	25-00-4330			FUEL FILTER JD LOADER			13.22 ✓	0.00

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<b>126 CATLIN'S FRIENDLY APPELMARKET (continued)</b>										
60377	12/18/2014	12/18/2014	51.74			19677	11/18/2014	Posted		
	53-43-6000			1/3 OF 5614,7615			17.25 ✓		17.25	0.00
	52-43-6000			1/3 OF 5614,7615			17.25 ✓		17.25	0.00
	51-43-6000			1/3 OF 5614,7615			17.24 ✓		17.24	0.00
							51.74 ✓			0.00
60383	12/18/2014	12/18/2014	82.78	7590	11/20/2014	20191	12/2/2014	Posted	82.78 ✓	0.00
	53-41-6000			SUPPLIES/WATER						
60384	12/18/2014	12/18/2014	113.88			18672	12/2/2014	Posted		
	51-41-2400			1187-DONUTS			13.92 ✓		13.92	0.00
	51-41-2400			1414-DONUTS			13.92 ✓		13.92	0.00
	51-41-6000			1002-SUPPLIES			86.04 ✓		86.04	0.00
							113.88 ✓			0.00
60385	12/18/2014	12/18/2014	23.88	5426	11/4/2014	19659	11/4/2014	Posted		
	53-43-6000			WATER			7.96 ✓		7.96	0.00
	52-43-6000			WATER			7.96 ✓		7.96	0.00
	51-43-6000			WATER			7.96 ✓		7.96	0.00
							23.88 ✓			0.00
<b>142 CHAMBER OF COMMERCE</b>										
60386	12/18/2014	12/18/2014	900.00	1077	12/1/2014	21809	12/3/2014	Posted	900.00 ✓	0.00
	10-11-5410			MEMBERSHIP DUES 2015						
60442	12/18/2014	12/18/2014	2,450.00	1168 & 1169	12/11/2014	21851	12/11/2014	Posted		
	10-11-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
	10-11-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
	51-41-3000			SERVICE ORDERS			325.00 ✓		325.00	0.00
	51-41-3000			SERVICE ORDERS			150.00 ✓		150.00	0.00
	52-41-3000			SERVICE ORDERS			250.00 ✓		250.00	0.00
	51-43-3000			SERVICE ORDERS			200.00 ✓		200.00	0.00
	10-15-3000			SERVICE ORDERS			200.00 ✓		200.00	0.00
	10-15-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
	53-41-3000			SERVICE ORDERS			475.00 ✓		475.00	0.00
	53-41-3000			SERVICE ORDERS			150.00 ✓		150.00	0.00
	10-18-3000			SERVICE ORDERS			100.00 ✓		100.00	0.00
	10-17-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
	10-13-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
	10-13-3000			SERVICE ORDERS			100.00 ✓		100.00	0.00
	10-14-3000			SERVICE ORDERS			200.00 ✓		200.00	0.00
	10-14-3000			SERVICE ORDERS			50.00 ✓		50.00	0.00
							2,450.00 ✓			0.00
<b>1200 CHEMQUEST, INC.</b>										
60387	12/18/2014	12/18/2014	85.32	3898	11/17/2014	20186	12/2/2014	Posted	85.32 ✓	0.00
	53-41-6170			CHLORINE TEST STRIPS						
<b>2761 CHENEY DOOR COMPANY, INC.</b>										
60388	12/18/2014	12/18/2014	260.32	0278074-IN	11/21/2014	20187	12/2/2014	Posted	260.32 ✓	0.00
	53-41-3000			FIXING SHOP ROLL ON DOOR						
<b>2418 LAW OFFICE OF KATIE J CHENEY</b>										
60389	12/18/2014	12/18/2014	12.47	1225	12/1/2014	21806	12/3/2014	Posted	12.47 ✓	0.00
	10-11-6000			OFFICE EXPENSES-NOVEMBER						
<b>2219 CITY OF БЕЛОIT</b>										
60390	12/18/2014	12/18/2014	150.00			21640	12/2/2014	Posted	150.00 ✓	0.00
	10-12-3320			CASE 201300196						
<b>2801 BROOKLY ST. CLAIR</b>										
60498	12/18/2014	12/18/2014	5.00			21641	12/4/2014	Posted	5.00 ✓	0.00
	10-12-3000			OVERPAYMENT-201400071						
<b>158 COMPUTER SOLUTIONS INC</b>										
60391	12/18/2014	12/18/2014	1,294.00	176184	12/8/2014	21849	12/10/2014	Posted	1,294.00 ✓	0.00
	10-11-6000			TABLET & SOFTWARE						
60504	12/18/2014	12/18/2014	149.36			20123	11/18/2014	Posted		
	53-41-4360			176151-FLASH DRIVE			29.95 ✓		29.95	0.00
	53-41-4360			176145-COMPUTER CHECKED OVER			113.85 ✓		113.85	0.00
	53-41-4360						5.56 ✓		5.56	0.00
							149.36 ✓			0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
<b>431 CONTINENTAL ANALYTICAL SERVICE (continued)</b>									
60392	12/18/2014	12/18/2014	395.00	157713	12/2/2014	15335	12/9/2014	Posted	
	52-41-3000			PLANT SAMPLE ANALYSES			395.00 ✓		0.00
<b>1358 CUNNINGHAM TELEPHONE &amp; CABLE CO</b>									
60394	12/18/2014	12/18/2014	249.58	12754		20120	12/5/2014	Posted	
	51-41-5310			WATER PLANT-DECEMBER			66.83 ✓		0.00
	53-41-5310			POWER PLANT-DECEMBER			182.75 ✓		0.00
							249.58 ✓		0.00
60395	12/18/2014	12/18/2014	340.19	11854		20121	12/5/2014	Posted	
	10-11-5310			ADMIN-DECEMBER			340.19 ✓		0.00
60396	12/18/2014	12/18/2014	5.00	13611		21792	12/5/2014	Posted	
	10-21-5310			POOL-DECEMBER			5.00 ✓		0.00
60397	12/18/2014	12/18/2014	150.80	13610		21791	12/5/2014	Posted	
	10-22-5310			AIRPORT-DECEMBER			150.80 ✓		0.00
60398	12/18/2014	12/18/2014	117.31	13609		21794	12/5/2014	Posted	
	53-43-5310			SYSTEMS-DECEMBER			39.11 ✓		0.00
	52-43-5310			SYSTEMS-DECEMBER			39.10 ✓		0.00
	51-43-5310			SYSTEMS-DECEMBER			39.10 ✓		0.00
							117.31 ✓		0.00
60399	12/18/2014	12/18/2014	208.62	13094		21793	12/5/2014	Posted	
	10-18-5310			PARKS & REC-DECEMBER			208.62 ✓		0.00
60400	12/18/2014	12/18/2014	75.30	12334		21796	12/5/2014	Posted	
	10-14-5310			FIRE DEPT.-DECEMBER			75.30 ✓		0.00
60401	12/18/2014	12/18/2014	85.04	11856		21795	12/5/2014	Posted	
	10-13-5310			POLICE DEPT-DECEMBER			85.04 ✓		0.00
60402	12/18/2014	12/18/2014	82.07	10210		21798	12/5/2014	Posted	
	26-00-5310			COMMUNITY DEV.-DECEMBER			82.07 ✓		0.00
60403	12/18/2014	12/18/2014	79.54	03362		21797	12/3/2014	Posted	
	10-15-5310			STREET DEPT-DECEMBER			79.54 ✓		0.00
<b>202 DOUGLAS PUMP SERVICE</b>									
60404	12/18/2014	12/18/2014	1,353.29	140739	11/15/2014	20185	12/2/2014	Posted	
	53-41-4360			JOHN CRANE SEAL			1,353.29 ✓		0.00
<b>2053 EMG, INC</b>									
60506	12/18/2014	12/18/2014	2,288.88	3767	12/3/2014	20196	12/11/2014	Posted	
	53-41-3000			ENERGY CONSULTING AGREEMENT			2,288.88 ✓		0.00
<b>2803 ERNSTING'S INC.</b>									
60500	12/18/2014	12/18/2014	225.00	66680	11/18/2014	21804	12/3/2014	Posted	
	10-14-4310			FIRE TRUCK RADIATOR CLEANING			225.00 ✓		0.00
<b>222 FARMWAY COOP INC.</b>									
60405	12/18/2014	12/18/2014	769.02			21818	12/3/2014	Posted	
	10-14-6260			4510-FUEL			59.34 ✓		0.00
	10-15-6270			3840-FUEL			761.75 ✓		0.00
	10-14-6260			4510-EXCISE TAX CREDIT			0.00		3.70 ✓
	10-15-6270			3840-EXCISE TAX CREDIT			0.00		48.37 ✓
							821.09 ✓		52.07 ✓
<b>236 FOUTS INSURANCE AGENCY INC.</b>									
60406	12/18/2014	12/18/2014	350.00	13945	11/25/2014	21814	12/3/2014	Posted	
	10-11-5250			PUBLIC OFFICIAL BOND/LOMAX			350.00 ✓		0.00
<b>243 FRASIER AND JOHNSON LLC</b>									
60511	12/18/2014	12/18/2014	96.00			21643	12/12/2014	Posted	
	10-12-3000			ATTORNEY FEES-201400096			96.00 ✓		0.00
<b>262 GRAINGER CO</b>									
60407	12/18/2014	12/18/2014	211.07	9604429747	11/25/2014	18663	12/2/2014	Posted	
	51-41-7440			MASK/FILTERS/GLOVES/TUBING			211.07 ✓		0.00
<b>301 JOYCE HIGHLAND</b>									
60408	12/18/2014	12/18/2014	42.00			19685	12/9/2014	Posted	
	53-43-6000			ROLLS FOR SAFETY MEETING			10.50 ✓		0.00
	52-43-6000			ROLLS FOR SAFETY MEETING			10.50 ✓		0.00
	51-43-6000			ROLLS FOR SAFETY MEETING			10.50 ✓		0.00
	53-41-6000			ROLLS FOR SAFETY MEETING			10.50 ✓		0.00
							42.00 ✓		0.00

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	Account#	Work Order		Description						
<b>2517 HQH2O INC. (continued)</b>										
60513	12/18/2014	12/18/2014	17.25			21855	12/12/2014	Posted		
	10-13-6000			176330-WATER			5.75 ✓		0.00	
	10-13-6000			176484-WATER			11.50 ✓		0.00	
							<u>17.25 ✓</u>		0.00	
<b>602 J P COOKE CO</b>										
60393	12/18/2014	12/18/2014	60.90	813082	11/13/2014	20110	11/24/2014	Posted		
	10-11-3000			2015 DOG TAGS			60.90 ✓		0.00	
<b>334 WARREN JERMARK</b>										
60409	12/18/2014	12/18/2014	35.00			18664	12/1/2014	Posted		
	51-43-3000			CDL LICENSE			35.00 ✓		0.00	
60449	12/18/2014	12/18/2014	150.00			21384	12/10/2014	Posted		
	51-43-2911			BOOT ALLOWANCE			150.00 ✓		0.00	
<b>2359 KANSAS CORPORATION COMMISSION</b>										
60413	12/18/2014	12/18/2014	127.56			21850	10/15/2014	Posted		
	10-11-3000			Frasier/Johnson - 116 N Hersey			67.33 ✓		0.00	
	10-11-3000			Darwin Wiles - 627 E 3rd			60.23 ✓		0.00	
							<u>127.56 ✓</u>		0.00	
60414	12/18/2014	12/18/2014	127.56			19855	11/15/2014	Posted		
	10-11-3000			Frasier/Johnson - 116 N Hersey			67.33 ✓		0.00	
	10-11-3000			Darwin Wiles - 627 E 3rd			60.23 ✓		0.00	
							<u>127.56 ✓</u>		0.00	
<b>350 KANSAS DEPT HEALTH &amp; ENVIRO-TANKS</b>										
60410	12/18/2014	12/18/2014	50.00		11/14/2014	20183	12/2/2014	Posted		
	53-41-6700			FUEL TANK PERMITS			50.00 ✓		0.00	
60411	12/18/2014	12/18/2014	30.00			CLARK105	12/3/2014	Posted		
	10-22-3000			REGISTRATION FOR FUEL TANKS			30.00 ✓		0.00	
<b>2519 KANSAS DEPT OF HEALTH &amp; ENVIRONMENT</b>										
60412	12/18/2014	12/18/2014	20.00	14220	11/20/2014	15331	11/25/2014	Posted		
	52-41-5410			CERTIFICATION RENEWAL-JIM KELLY			20.00 ✓		0.00	
<b>251 KANSAS GAS SERVICE</b>										
60416	12/18/2014	12/18/2014	271.61	169801291		21827	12/8/2014	Posted		
	51-41-6210			215B S CHESTNUT			271.61 ✓		0.00	
60417	12/18/2014	12/18/2014	223.54	121850373		21828	12/8/2014	Posted		
	53-43-6210			SYSYSTEMS			55.89 ✓		0.00	
	52-43-6210			SYSYSTEMS			55.89 ✓		0.00	
	51-43-6210			SYSYSTEMS			55.88 ✓		0.00	
	10-13-6210			SYSYSTEMS			55.88 ✓		0.00	
							<u>223.54 ✓</u>		0.00	
60418	12/18/2014	12/18/2014	254.14	162672864		21829	12/8/2014	Posted		
	10-14-6210			601 N MILL ST			254.14 ✓		0.00	
60419	12/18/2014	12/18/2014	60.33	200774227		21830	12/8/2014	Posted		
	53-43-6210			502 E 12TH ST-BLDG B-GENE			60.33 ✓		0.00	
60420	12/18/2014	12/18/2014	3,387.21	100270100		21831	12/8/2014	Posted		
	53-41-6210			POWER PLANT			499.01 ✓		0.00	
	10-22-6210			AIRPORT			40.04 ✓		0.00	
	10-15-6210			STREET DEPT			488.32 ✓		0.00	
	10-11-6210			ADMIN			897.65 ✓		0.00	
	51-41-6210			WATER PLANT			156.97 ✓		0.00	
	10-18-6210			PARKS & REC			182.13 ✓		0.00	
	51-43-6210			SYSTEMS			374.36 ✓		0.00	
	52-43-6210			SYSTEMS			374.36 ✓		0.00	
	53-43-6210			SYSTEMS			374.37 ✓		0.00	
							<u>3,387.21 ✓</u>		0.00	
60496	12/18/2014	12/18/2014	904.27	156296173		21826	12/12/2014	Posted		
	53-41-6210			215 S. CHESTNUT			904.27 ✓		0.00	
60497	12/18/2014	12/18/2014	2,150.22	121984891		21825	12/12/2014	Posted		
	10-19-6210			1720 N HERSEY			2,150.22 ✓		0.00	
<b>367 KANSAS MUNICIPAL UTILITIES</b>										
60421	12/18/2014	12/18/2014	500.00	12475	12/4/2014	19681	12/4/2014	Posted		
	53-43-2400			BAILEY-LINEMAN APPRENTICESHIP			500.00 ✓		0.00	

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>370 KANSAS ONE CALL SYSTEM INC (continued)</b>								
60422	12/18/2014	12/18/2014	46.80	4110166		21810	12/3/2014	Posted
	53-43-3000			LOCATES			15.60 ✓	0.00
	51-43-3000			LOCATES			15.60 ✓	0.00
	52-43-3000			LOCATES			15.60 ✓	0.00
							46.80 ✓	0.00
<b>2802 KANSAS SHERIFFS ASSOCIATION</b>								
60499	12/18/2014	12/18/2014	50.00	810	11/18/2014	21596	12/2/2014	Posted
	10-13-2400			CONFERENCE FEES S. DAVIES			50.00 ✓	0.00
<b>2416 KNCK AM/KNCK FM-NCK 94.9</b>								
60423	12/18/2014	12/18/2014	175.00	14110160		21805	12/3/2014	Posted
	51-43-5400			WATER SYSTEMS OPERATOR I			175.00 ✓	0.00
<b>389 KOHLER'S GARAGE</b>								
60450	12/18/2014	12/18/2014	3.79	84260	11/13/2014	CLARK111	12/11/2014	Posted
	25-00-4330			CYLINDER CENTER BOLT			3.79 ✓	0.00
<b>394 KRIERS' AUTO PARTS</b>								
60424	12/18/2014	12/18/2014	16.76	4925-177033	11/26/2014	21093	12/2/2014	Posted
	53-41-4360			SM & MD MAGNETIC SUPPORT			16.76 ✓	0.00
60425	12/18/2014	12/18/2014	6.45	4925-176936	11/25/2014	21375	11/26/2014	Posted
	51-43-6000			EPOXY			6.45 ✓	0.00
60426	12/18/2014	12/18/2014	17.98	4925-175067	11/3/2014	21351	11/4/2014	Posted
	51-43-6000			JOURNEYMAN VISTOR			17.98 ✓	0.00
60427	12/18/2014	12/18/2014	16.49	4925-176354	11/18/2014	21565	11/24/2014	Posted
	10-19-4300			CAPACITOR			16.49 ✓	0.00
60428	12/18/2014	12/18/2014	0.00			21844	12/8/2014	Posted
	10-15-6000			4925-176291-OIL SEAL			11.32 ✓	0.00
	10-15-6000			4925-176693-CREDIT FROM 4925-17629			0.00	11.32 ✓
							11.32 ✓	11.32 ✓
60429	12/18/2014	12/18/2014	17.01	4925-175651	11/10/2014	21845	12/8/2014	Posted
	10-14-4310			ANTIFREEZE			17.01 ✓	0.00
60430	12/18/2014	12/18/2014	7.84	4925-177014	11/26/2014	21800	12/3/2014	Posted
	10-14-4310			RADIATOR CAP			7.84 ✓	0.00
60431	12/18/2014	12/18/2014	45.72	4925-176813	11/24/2014	CLARK106	12/3/2014	Posted
	25-00-4330			OIL BATH SEAL			45.72 ✓	0.00
60432	12/18/2014	12/18/2014	30.30			CLARK107	11/20/2014	Posted
	25-00-4330			4925-175220-PAINT MARKERS			8.58 ✓	0.00
	25-00-4330			4925-176065-WIPER BLADE			21.72 ✓	0.00
							30.30 ✓	0.00
<b>395 KRIZ-DAVIS CO</b>								
60433	12/18/2014	12/18/2014	2,230.05	S100912545.003	11/24/2014	19682	11/24/2014	Posted
	53-43-8300			PAD MOUNT			2,230.05 ✓	0.00
60434	12/18/2014	12/18/2014	3,030.90			19680	11/12/2014	Posted
	53-43-8300			S100950859.002-ELBOWS			13.02 ✓	0.00
	53-43-8300			S100954152.001-NORDIC BOX PADS			971.08 ✓	0.00
	53-43-7450			S100980722.001-CRIMPING TOOL			1,876.40 ✓	0.00
	53-43-6000			S100973551.001-BLACKBURN COVER			170.40 ✓	0.00
							3,030.90 ✓	0.00
<b>805 KRONE'S SERVICE CENTER, INC</b>								
60435	12/18/2014	12/18/2014	216.00	12349	11/24/2014	21371	12/8/2014	Posted
	52-43-7440			GLOVES			216.00 ✓	0.00
<b>2264 KVSV</b>								
60436	12/18/2014	12/18/2014	450.00	1074-00008-0000	11/30/2014	21816	12/3/2014	Posted
	52-43-5400			WASTEWATER SYSTEMS OP AD			450.00 ✓	0.00
<b>188 LAWSON PRODUCTS INC</b>								
60507	12/18/2014	12/18/2014	424.72			20201		Posted
	53-41-4360			9302919022-CARBIDE BUR KIT/SALT			263.77 ✓	0.00
	53-41-4360			9302919915-ANGLE DIE GRINDER			160.95 ✓	0.00
							424.72 ✓	0.00
<b>405 LEAGUE OF KS MUNICIPALITIES</b>								

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<b>405 LEAGUE OF KS MUNICIPALITIES (continued)</b>								
60437	12/18/2014	12/18/2014	1,850.96	15-34	12/1/2014	21820	12/5/2014	Posted
	10-11-5410			2015 MEMBERSHIP DUES			1,450.96 ✓	0.00
	10-11-6400			2015 MEMBERSHIP DUES			400.00 ✓	0.00
							<u>1,850.96 ✓</u>	<u>0.00</u>
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>								
60441	12/18/2014	12/18/2014	115.00	012697	11/25/2014	21928	12/5/2014	Posted
	10-20-4310			STARTER			115.00 ✓	0.00
60443	12/18/2014	12/18/2014	15.00	12694	11/25/2014	CLARK108	12/3/2014	Posted
	25-00-4330			CHAIN SHARPENING-3			15.00 ✓	0.00
<b>824 MCMASTER CARR COMPANY</b>								
60508	12/18/2014	12/18/2014	1,251.52	18286867	12/3/2014	20161	12/3/2014	Posted
	53-41-4360			O-RING CORD JOINING KIT			1,251.52 ✓	0.00
<b>438 MCPHERSON CONCRETE PRODUCTS INC</b>								
60444	12/18/2014	12/18/2014	2,240.00			CLARK109	12/3/2014	Posted
	30-00-6150			M59245-5 DEETER 1270 MANHOLE RINC			2,685.00 ✓	0.00
	30-00-6150			M59289-CREDIT FROM INV. M59245			0.00	445.00 ✓
							<u>2,685.00 ✓</u>	<u>445.00 ✓</u>
<b>1160 MID STATES ENERGY WORKS INC</b>								
60445	12/18/2014	12/18/2014	1,469.15	4357	11/21/2014	20184	12/2/2014	Posted
	53-41-3000			INSTALL CONTROLLER ON HEATER			1,469.15 ✓	0.00
<b>2787 MIDWEST SERVICE BUREAU, INC</b>								
60446	12/18/2014	12/18/2014	260.66			19260	12/3/2014	Posted
	53-43-3000			5519-UTILITY SERVICE COLLECTION			185.66 ✓	0.00
	53-43-3000			5489-UTILITY SERVICE COLLECTION			75.00 ✓	0.00
							<u>260.66 ✓</u>	<u>0.00</u>
<b>2804 JEFF MINER</b>								
60503	12/18/2014	12/18/2014	139.29			18678	12/10/2014	Posted
	51-41-2911			REIMBURSEMENT FOR BOOTS			139.29 ✓	0.00
<b>470 MITCHELL COUNTY SOLID WASTE</b>								
60305	12/18/2014	12/18/2014	20,849.61		11/30/2014	19258	11/30/2014	Ck# 70672 Printed
	54-41-3000			trash collections			20,849.61 ✓	0.00
60451	12/18/2014	12/18/2014	8.00	03418	11/26/2014	15333	12/9/2014	Posted
	52-41-3000			DISPOSAL OF SCREENINGS			8.00 ✓	0.00
<b>342 MUNICIPAL SUPPLY INC. OF NEBRASKA</b>								
60452	12/18/2014	12/18/2014	2,439.92	0578832-IN	11/30/2014	21378	12/5/2014	Posted
	30-00-8100			GATE VALVE			2,439.92 ✓	0.00
60453	12/18/2014	12/18/2014	464.43	0577851-IN	11/17/2014	21374	11/26/2014	Posted
	51-43-6000			SUPPLIES			464.43 ✓	0.00
<b>2447 NCK COMMERCIAL LAUNDRY INC</b>								
60454	12/18/2014	12/18/2014	105.80	233401		21587	12/2/2014	Posted
	10-13-4300			CLEANING			105.80 ✓	0.00
<b>496 NORTH CENTRAL REGIONAL PLANNING</b>								
60455	12/18/2014	12/18/2014	4,000.00	1871	12/1/2014	21799	12/3/2014	Posted
	30-00-3000			MAIN STREET PROJECT-WINDOWS			4,000.00 ✓	0.00
<b>1478 PITNEY BOWES INC</b>								
60456	12/18/2014	12/18/2014	1,971.00			20097	11/19/2014	Posted
	10-11-5320			POSTAGE			1,971.00 ✓	0.00
<b>536 POST MASTER</b>								
60304	12/18/2014	12/18/2014	890.10		12/4/2014	19259	12/4/2014	Ck# 70673 Printed
	51-41-5320			Water Standards Mailing			890.10 ✓	0.00
<b>1263 PRAIRE FIRE COFFEE ROASTERS</b>								
60457	12/18/2014	12/18/2014	81.97	692420	11/21/2014	20189	12/2/2014	Posted
	53-41-6000			COFFEE			81.97 ✓	0.00
<b>2425 PROTOCOL, LLC</b>								
60458	12/18/2014	12/18/2014	364.00		11/21/2014	21594	12/2/2014	Posted
	10-13-5310			DECEMBER SERVICE			364.00 ✓	0.00
<b>559 RELIABLE OFFICE SUPPLIES</b>								

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559	<b>RELIABLE OFFICE SUPPLIES (continued)</b>										
60459	12/18/2014	12/18/2014	308.82				21592		12/2/2014	Posted	
	10-13-6110					FTZ02902-OFFICE SUPPLIES			21.59 ✓		0.00
	10-13-6110					FTZ02901-OFFICE SUPPLIES			115.96 ✓		0.00
	10-13-6110					FTZ02900-OFFICE SUPPLIES			171.27 ✓		0.00
									<u>308.82 ✓</u>		<u>0.00</u>
1494	<b>RICOH USA, INC</b>										
60460	12/18/2014	12/18/2014	1,158.00	93682304		11/30/2014	21832		12/8/2014	Posted	
	10-11-3360					RICOH RENTAL-DECEMBER			1,158.00 ✓		0.00
572	<b>FRANK STEPHEN RUGG</b>										
60461	12/18/2014	12/18/2014	190.91				21812		12/3/2014	Posted	
	10-14-5800					MILEAGE 340.9 @ .56/MILE			190.91 ✓		0.00
726	<b>S D MYERS INC</b>										
60509	12/18/2014	12/18/2014	1,708.00	733873		11/30/2014	20163		12/11/2014	Posted	
	53-41-6000					TRANSFORMER OIL TESTING			1,708.00 ✓		0.00
94	<b>SCHENDEL PEST CONTROL</b>										
60462	12/18/2014	12/18/2014	50.00				19684		12/3/2014	Posted	
	53-43-3000					SPRAY SHOP			16.67 ✓		0.00
	52-43-3000					SPRAY SHOP			16.67 ✓		0.00
	51-43-3000					SPRAY SHOP			16.66 ✓		0.00
									<u>50.00 ✓</u>		<u>0.00</u>
488	<b>SCHWAB EATON BELOIT</b>										
60463	12/18/2014	12/18/2014	428.00	PROJECT#(BELOI		11/21/2014	18666		12/2/2014	Posted	
	30-00-8100					ENGINEERING SERV. ON 14GI			428.00 ✓		0.00
603	<b>SEWELL'S MACHINE SHOP</b>										
60464	12/18/2014	12/18/2014	18.39	014235		11/25/2014	20195		12/2/2014	Posted	
	53-41-4360					PARTS FOR EQUIPMENT REPAIR			18.39 ✓		0.00
60465	12/18/2014	12/18/2014	9.00	014232		11/20/2014	21367		11/24/2014	Posted	
	52-43-6000					STEEL			9.00 ✓		0.00
607	<b>SHAMBURG OIL COMPANY</b>										
60466	12/18/2014	12/18/2014	1,082.25	452192		11/3/2014	21852		12/11/2014	Posted	
	25-00-6180					OIL			1,082.25 ✓		0.00
60467	12/18/2014	12/18/2014	138.03	455862		11/24/2014	19679		11/24/2014	Posted	
	53-43-6270					DIESEL-TRK 63			138.03 ✓		0.00
60468	12/18/2014	12/18/2014	(44.87)	264968		11/28/2014	21847		12/10/2014	Posted	
	53-43-6270					EXCISE TAX CREDIT-NOV.			0.00		44.87 ✓
60469	12/18/2014	12/18/2014	69.00	454454		11/14/2014	21362		11/21/2014	Posted	
	51-43-6270					DIESEL			69.00 ✓		0.00
60470	12/18/2014	12/18/2014	62.01	456281		11/26/2014	21372		11/26/2014	Posted	
	51-43-6270					DIESEL			62.01 ✓		0.00
60471	12/18/2014	12/18/2014	156.03	454384		11/14/2014	19665		11/14/2014	Posted	
	53-43-6270					DIESEL-TRK 64			156.03 ✓		0.00
626	<b>SOLOMON VALLEY HOME CENTER</b>										
60472	12/18/2014	12/18/2014	185.78				18668		12/2/2014	Posted	
	51-41-6000					10344769-SEALANT			49.47 ✓		0.00
	51-41-6000					10344715-CAULKING			136.31 ✓		0.00
									<u>185.78 ✓</u>		<u>0.00</u>
60473	12/18/2014	12/18/2014	8.00	10345563		11/17/2014	21364		11/21/2014	Posted	
	51-43-6000					SHARPIE/INKZALL			8.00 ✓		0.00
60474	12/18/2014	12/18/2014	33.00	10345037		11/12/2014	21368		11/24/2014	Posted	
	52-43-6130					STONE METAL			33.00 ✓		0.00
60475	12/18/2014	12/18/2014	283.99				19672		11/5/2014	Posted	
	53-43-6000					10343058-SONNATUBE			255.00 ✓		0.00
	53-43-6000					10344505-SAWZALL BLADE			28.99 ✓		0.00
									<u>283.99 ✓</u>		<u>0.00</u>
60476	12/18/2014	12/18/2014	947.00	10345030		11/12/2014	21564		11/12/2014	Posted	
	10-20-6130					WINDOWS FOR CEMETERY OFFICE			947.00 ✓		0.00
60477	12/18/2014	12/18/2014	94.99	10345184		11/12/2014	20172		11/18/2014	Posted	
	53-41-4360					DOOR CLOSER			94.99 ✓		0.00
60478	12/18/2014	12/18/2014	11.99	10344500		11/5/2014	20173		11/10/2014	Posted	
	53-41-4360					FENCE POST			11.99 ✓		0.00

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<b>626 SOLOMON VALLEY HOME CENTER (continued)</b>										
60479	12/18/2014	12/18/2014	299.00	10343005	11/6/2014	21563	11/12/2014	Posted		
	30-00-7200			S.C. WINDOW REPLACEMENT-HAIL DAI			299.00 ✓		0.00	
60480	12/18/2014	12/18/2014	327.89	10346157	11/24/2014	21926	12/5/2014	Posted		
	30-00-7200			MATERIALS TO REPAIR DAYCARE FENI			327.89 ✓		0.00	
60481	12/18/2014	12/18/2014	118.20	10341525	10/31/2014	CLARK112	12/9/2014	Posted		
	10-22-6000			PIONEER LOCK SET			118.20 ✓		0.00	
60482	12/18/2014	12/18/2014	2.25	10344386	11/4/2014	CLARK113	11/14/2014	Posted		
	30-00-6130			60 D COMMON NAILS			2.25 ✓		0.00	
60483	12/18/2014	12/18/2014	0.00			21846	12/8/2014	Posted		
	10-22-6000			10344209-LIGHT STONE METAL			19.95 ✓		0.00	
	10-22-6000			10344370-CREDIT FROM INV 10344209			0.00		19.95 ✓	
							19.95 ✓		19.95 ✓	
<b>628 SOLOMON VALLEY VET HOSPITAL PA</b>										
60484	12/18/2014	12/18/2014	43.62	236493		21588	12/2/2014	Posted		
	10-13-3510			DOG FOOD			43.62 ✓		0.00	
<b>2369 SUPERIOR CONTROL CONCEPTS, INC</b>										
60485	12/18/2014	12/18/2014	428.43	7251	11/26/2014	21929	12/5/2014	Posted		
	10-19-4300			ACTUATORS FOR BOILER (NC)			428.43 ✓		0.00	
<b>673 THOMPSON'S OK TIRE, INC</b>										
60486	12/18/2014	12/18/2014	9.00	1-94933	11/20/2014	21913	11/24/2014	Posted		
	10-18-6140			TIRE REPAIR			9.00 ✓		0.00	
60487	12/18/2014	12/18/2014	80.00			CLARK113	12/3/2014	Posted		
	10-15-6140			1-95084-TRUCK TIRE REPAIR			40.00 ✓		0.00	
	10-15-6140			1-95109- TRUCK TIRE REPAIR			40.00 ✓		0.00	
							80.00 ✓		0.00	
60488	12/18/2014	12/18/2014	(12.00)			20100	11/20/2014	Posted		
	10-13-4310			OVERPAYMENT ON INV 1-92894			0.00		12.00 ✓	
60489	12/18/2014	12/18/2014	277.51			CLARK114	11/20/2014	Posted		
	10-15-6140			1-94432-TRUCK TIRE REPAIR			25.00 ✓		0.00	
	10-15-6140			1-94511-NEW TIRE #25			240.51 ✓		0.00	
	10-15-6140			1-94770-FLAT REPAIR			12.00 ✓		0.00	
							277.51 ✓		0.00	
<b>1163 TMHC SERVICES INC</b>										
60490	12/18/2014	12/18/2014	357.25			21819	12/5/2014	Posted		
	52-43-3000			197955-PRE-EMPLOYMENT TEST			70.00 ✓		0.00	
	10-11-3000			197955-EAP FEE			72.00 ✓		0.00	
	10-11-3000			197955-ADMIN FEE			89.25 ✓		0.00	
	10-11-3000			197954-EAP FEE			42.00 ✓		0.00	
	10-11-3000			197954-ADMIN FEE			84.00 ✓		0.00	
							357.25 ✓		0.00	
<b>1533 ULTRA CLEAN CAR WASH</b>										
60491	12/18/2014	12/18/2014	206.63			21589	12/2/2014	Posted		
	10-13-4310			OCT. CAR WASHES			173.48 ✓		0.00	
	10-13-4310			NOV. CAR WASHES			33.15 ✓		0.00	
							206.63 ✓		0.00	
<b>2067 VERIZON WIRELESS SERVICES, LLC</b>										
60492	12/18/2014	12/18/2014	362.62	3161061161		21593	12/2/2014	Posted		
	10-13-5310			PD DECEMBER BILL			362.62 ✓		0.00	
<b>712 WACONDA TRADER</b>										
60493	12/18/2014	12/18/2014	100.80			21803	12/3/2014	Posted		
	52-43-5400			WASTEWATER PLANT OPERATOR I			100.80 ✓		0.00	
<b>2629 WAGWORKS</b>										
60510	12/18/2014	12/18/2014	77.00	125AI0365101	12/17/2014	21854	12/12/2014	Posted		
	10-11-3000			FSA MONTHLY ADMIN FEE-NOVEMBER			77.00 ✓		0.00	
<b>660 WICHITA WINWATER WORKS CO., INC.</b>										
60494	12/18/2014	12/18/2014	184.81	201251 00	11/17/2014	21363	11/21/2014	Posted		
	51-43-6000			GASKET/CORP			184.81 ✓		0.00	
<b>2747 LAW OFFICE OF SCOTT WRIGHT</b>										

# Accounts Payable Detail Listing

City of Beloit

**Vend# Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>				
<b>2747 LAW OFFICE OF SCOTT WRIGHT (continued)</b>								
60512	12/18/2014	12/18/2014	848.00			21642	12/12/2014	Posted
	10-12-3000			201400187			48.00 ✓	0.00
	10-12-3000			201400103			680.00 ✓	0.00
	10-12-3000			201400092			120.00 ✓	0.00
							848.00 ✓	0.00
<b>758 ZEP INC.</b>								
60379	12/18/2014	12/18/2014	444.96	9001352592	12/4/2014	18676	12/8/2014	Posted
	51-41-6000			ZEP SHIELD FLOOR WAX			444.96 ✓	0.00
			172,512.19	211 Non-voided payables listed.				

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 12/18/2014  
 Ending: 12/18/2014  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>
December 16, 2014	Resolution 2014-21 Determining the Advisability of Making Improvements at North Campus for Silver Fox Additions
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>
Administration	<input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

### RECOMMENDATION:

I recommend that the City Council approve Resolution 2014-21.

### FISCAL NOTE:

- There are publication costs associated with this agenda item.

### DISCUSSION:

Resolution 2014-21 is for determining the advisability of making street improvements at the North Campus for Silver Fox Additions.

Respectfully submitted,

Glenn Rodden  
City Administrator



NOTE: To be recorded with the Register of Deeds of Mitchell County, Kansas

(Published in the *The Beloit Call* on December 19, 2014)

**RESOLUTION NO. 2014-21**

**A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE BELOIT, KANSAS, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PAVING IMPROVEMENTS/SILVER FOX ESTATES).**

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**WHEREAS**, a petition (the "Petition") was filed with the City Clerk of the Beloit, Kansas, Kansas (the "City") proposing certain internal improvements; and said Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

**WHEREAS**, the governing body of the City hereby finds and determines that said Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the "Act").

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

**Section 1. Findings of Advisability.** The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the "Improvements"):

Construct 7" non-reinforced concrete pavement with 6" concrete curb & gutter in Silver Fox Estates, Cooper's 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, of North Campus Addition and a portion of Blocks 5 and 7 to the City of Beloit.

(b) The estimated or probable cost of the proposed Improvements is: \$630,000.00 exclusive of interest on financing and administrative and financing costs; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

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

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13A, 13B, Silver Fox Estates, Cooper's 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit;

Lots 5, 6, 7, 8, 9, Block 5, North Campus Addition to the City of Beloit;

Tract A in the NE/4 NW/4 4-7-7, City of Beloit (contains buildings on North Campus), as more particularly described on Exhibit A hereto;

Tract B in NW/4 4-7-7, City of Beloit (triangle piece of land in Northwest corner of Silver Fox Lane loop), as more particularly described on Exhibit B hereto.

(d) The method of assessment is:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11, Silver Fox Estates, Cooper's 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit, shall split equally the total cost of street frontage along Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12, Silver Fox Estates (Lot 12 cannot be developed and will not be assessed any cost).

Lots 13A and 13B, Silver Fox Estates, Cooper's 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit, shall pay the cost of the street frontage along those lots based on the linear footage of the frontage of each lot.

Lots 5, 6, 7, 8, 9, Block 5, North Campus Addition to the City of Beloit, shall pay the cost of street frontage along those lots based on the linear footage of the frontage of each lot.

Tract A in the NE/4 NW/4 4-7-7 (North Campus buildings) is owned by the City of Beloit and the City will pay the cost of the street frontage along such tract.

Tract B in the NW/4 4-7-7 (Northwest of Silver Fox Lane loop) is owned by the City of Beloit and the City will pay the cost of the street frontage along such tract.

Amounts assessed will be collected in ten annual installments, together with interest thereon at a rate of six percent (6.0%).

(e) The apportionment of the total cost of materials and engineering between the Improvement District and the City-at-large is: The cost of the materials and engineering at an estimated cost of \$390,000.00 will be assessed against the Improvement District and the cost of all labor and equipment at an estimated cost of \$240,000.00 will be paid by the City-at-large.

**Section 2. Authorization of Improvements.** The above said Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in **Section 1** of this Resolution.

**Section 3. Bond Authority; Reimbursement.** The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The governing body hereby finds and determines that not to exceed \$375,000.00 shall be financed with proceeds of the Bonds. Such 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 be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Mitchell County, Kansas.

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**ADOPTED** by the governing body of the City on December 16, 2014.

(SEAL)

By: \_\_\_\_\_  
Name: Tom Naasz  
Title: Mayor

ATTEST:

By: \_\_\_\_\_  
Name: Amanda Lomax  
Title: Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on December 16, 2014, as the same appears of record in my office.

DATED: December 16, 2014.

By: \_\_\_\_\_  
Name: Amanda Lomax  
Title: Clerk

**PETITION  
PAVING IMPROVEMENTS – SILVER FOX ESTATES**

TO: The Mayor and City Council (the “Governing Body”)  
Beloit, Kansas, Kansas

1. The undersigned, being the owners of record of more than one-half of the area liable for assessment for the hereinafter described proposed improvement of the Beloit, Kansas, Kansas (the “City”), do hereby request that said improvement be made in the manner provided by K.S.A. 12-6a01 *et seq.* (the “Act”).

(a) The improvement proposed to be made is as follows (the “Improvements”):

Construct 7” non-reinforced concrete pavement with 6” concrete curb & gutter in Silver Fox Estates, Cooper’s 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, of North Campus Addition and a portion of Blocks 5 and 7 to the City of Beloit.

(b) The estimated or probable cost of the proposed Improvements is: \$690,000.00 exclusive of interest on financing and administrative and financing costs; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of a resolution authorizing the Improvements.

(c) The extent of the improvement district (the “Improvement District”) to be assessed for the costs of the proposed Improvements is:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13A, 13B, Silver Fox Estates, Cooper’s 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit;

Lots 5, 6, 7, 8, 9, Block 5, North Campus Addition to the City of Beloit;

Tract A in the NE/4 NW/4 4-7-7, City of Beloit (contains buildings on North Campus), as more particularly described on Exhibit A hereto;

Tract B in NW/4 4-7-7, City of Beloit (triangle piece of land in Northwest corner of Silver Fox Lane loop), as more particularly described on Exhibit B hereto.

(d) The method of assessment is:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, and 11, Silver Fox Estates, Cooper’s 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit, shall split equally the total cost of street frontage along Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12, Silver Fox Estates (Lot 12 cannot be developed and will not be assessed any cost).

Lots 13A and 13B, Silver Fox Estates, Cooper’s 2<sup>nd</sup> Addition, Subdivision of Block 6 and 9, North Campus Addition to City of Beloit, shall pay the cost of the street frontage along those lots based on the linear footage of the frontage of each lot.



Lots 5, 6, 7, 8, 9, Block 5, North Campus Addition to the City of Beloit, shall pay the cost of street frontage along those lots based on the linear footage of the frontage of each lot.

Tract A in the NE/4 NW/4 4-7-7 (North Campus buildings) is owned by the City of Beloit and the City will pay the cost of the street frontage along such tract.

Tract B in the NW/4 4-7-7 (Northwest of Silver Fox Lane loop) is owned by the City of Beloit and the City will pay the cost of the street frontage along such tract.

Amounts assessed will be collected in ten annual installments, together with interest thereon at a rate of six percent (6.0%).

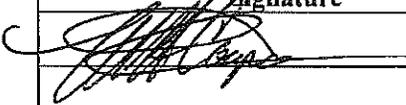
(e) The apportionment of the total cost of materials and engineering between the Improvement District and the City-at-large is: The cost of the materials and engineering at an estimated cost of \$390,000.00 will be assessed against the Improvement District and the cost of all labor and equipment at an estimated cost of \$240,000.00 will be paid by the City-at-large.

2. It is further requested that the proposed Improvements be made without notice and hearing as required by the Act.

3. Names may not be withdrawn from this Petition by the signers hereof after the Governing Body commences consideration of this Petition, or, later than seven (7) days after the filing hereof, whichever occurs first.

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Signature	Dated	Property Owned Within Proposed Improvement District
	12-12-2014	SILVER FOX ESTATES

\*\*\*\*\*

THIS PETITION was filed in my office on \_\_\_\_\_; and was examined, considered and found sufficient by the Governing Body on \_\_\_\_\_.

\_\_\_\_\_  
City Clerk



## EXHIBIT A

Tract A in the NE/4 NW/4 4-7-7, City of Beloit (contains buildings on North Campus):

Commencing at the Northeast corner of the Northwest One-Quarter (NW 1/4) of Section Four (4), township Seven (7) South, Range Seven (7) West of the Sixth Principal Meridian, city of Beloit, Mitchell County, Kansas; thence South  $0^{\circ}41'31''$  East (assumed bearing), 92.32 feet along the east line of said Northwest Quarter (NW 1/4); thence leaving said East line, North  $86^{\circ}38'38''$  West, 30.08 feet to the existing Westerly right-of-way (R/W) line of Walnut Street; thence South  $0^{\circ}41'31''$  East, 2212.56 feet along said Walnut Street R/W to a point in the Northerly R/W of Gaylord Street for the POINT OF BEGINNING; thence North  $89^{\circ}35'43''$  West 461.19 feet to a point 30.00 feet east of the centerline of Hersey Street extended; thence North  $00^{\circ}41'24''$  West 160.03 feet; thence North  $89^{\circ}36'10''$  West 547.69 feet; thence North  $00^{\circ}41'31''$  West 482.40 feet to the PC of a curve; thence northeasterly along a curve to the right tangent to the last call whose radius is 200.00 feet, length of curve is 182.46 feet, angle subtended is  $52^{\circ}16'20''$  and whose chord length is 176.20 feet and bears North  $25^{\circ}26'39''$  East; thence along a curve to the left tangent to the last call whose radius is 260.00 feet, an arc length of 233.94 feet; an angle subtended of  $52^{\circ}16'20''$  and whose chord length is 226.05 feet and bears N  $25^{\circ}48'49''$  East; thence South  $87^{\circ}30'46''$  East, 831.46 feet to the said West R/W line of Walnut Street; thence South  $0^{\circ}41'31''$  East, 976.20 feet to the Point of Beginning.

Tract B in NW/4 4-7-7, City of Beloit (triangle piece of land in Northwest corner of Silver Fox Lane loop):

A tract of land in the Northwest Quarter of the Northwest Quarter (NW/4 NW/4) of Section Four (4), Township Seven (7) South, Range Seven (7) West of the Sixth P.M., City of Beloit, Mitchell County, Kansas, more particularly described as follows: Commencing at the Northeast Corner of the Northwest Quarter of the Northwest Quarter (NW/4 NW/4) of Section Four (4), Township Seven (7) South, Range Seven (7) West; thence southerly along the East Line of said Northwest Quarter of the Northwest Quarter (NW/4 NW/4) on the record bearing taken from a survey by Cook, Flatt & Strobel of the Beloit Juvenile Correctional Facility dated June 2002, said bearing being  $S1^{\circ}12'38''E$  a distance of 849.40 feet, to the POINT OF BEGINNING; thence continuing southerly along said East Line a distance of 466.30 feet to the Southeast Corner of the Northwest Quarter of the Northwest Quarter (NW/4 NW/4) of Section Four (4), Township Seven (7) South, Range Seven (7) West; thence along the South Line of said Northwest Quarter of the Northwest Quarter (NW/4 NW/4) on a bearing of  $N87^{\circ}57'10''W$  a distance of 627.60 feet; thence  $N26^{\circ}54'47''E$  a distance of 313.00 feet; thence  $N52^{\circ}18'24''E$  a distance of 260.00 feet; thence  $N88^{\circ}47'22''E$  a distance of 270.00 feet to the Point of Beginning.



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SOURCES AND USES OF FUNDS

City of Beloit, Kansas  
General Obligation Temporary Notes  
Series 2015-1  
Preliminary, BQ, 'SP-1+' Rated  
North Campus and Silver Fox Project (Special Assessment/City at Large)

Dated Date           03/19/2015  
Delivery Date       03/19/2015

Sources:

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Bond Proceeds:	
Par Amount	1,665,000.00
Premium	18,065.25
	<hr/>
	1,683,065.25

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Uses:

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Project Fund Deposits:	
North Campus	1,231,975.00
Silver Fox	375,000.00
	<hr/>
	1,606,975.00

Other Fund Deposits:	
Capitalized Interest Fund	31,444.03

Cost of Issuance:	
Financial Advisor	9,990.00
Bond Counsel	7,500.00
Rating Agency Fee	7,500.00
Paying Agent	500.00
OS Printing	2,500.00
Miscellaneous	1,000.00
CUSIP Fee	500.00
Kansas State Treasurer Setup Fee	300.00
Transcript Approval	250.00
Bond Registration	30.00
	<hr/>
	30,070.00

Underwriter's Discount:	
(\$7.50 / 1000)	12,487.50

Other Uses of Funds:	
Additional Proceeds	2,088.72

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1,683,065.25

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BOND DEBT SERVICE

City of Beloit, Kansas  
General Obligation Temporary Notes  
Series 2015-1

Preliminary, BQ, 'SP-1+' Rated  
North Campus and Silver Fox Project (Special Assessment/City at Large)

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
09/01/2015			14,985	14,985	14,985
03/01/2016			16,650	16,650	
09/01/2016	1,665,000	2.000%	16,650	1,681,650	1,698,300
	1,665,000		48,285	1,713,285	1,713,285

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NET DEBT SERVICE

City of Beloit, Kansas  
 General Obligation Temporary Notes  
 Series 2015-1  
 Preliminary, BQ, 'SP-1+' Rated  
 North Campus and Silver Fox Project (Special Assessment/City at Large)

Period Ending	Principal	Coupon	Interest	Total Debt Service	Capitalized Interest Fund	Net Debt Service
09/01/2015			14,985	14,985	-14,985	
09/01/2016	1,665,000	2.000%	33,300	1,698,300	-16,650	1,681,650
	1,665,000		48,285	1,713,285	-31,635	1,681,650

BOND SUMMARY STATISTICS

City of Beloit, Kansas  
 General Obligation Temporary Notes  
 Series 2015-1

Preliminary, BQ, 'SP-1+' Rated  
 North Campus and Silver Fox Project (Special Assessment/City at Large)

Dated Date	03/19/2015
Delivery Date	03/19/2015
Last Maturity	09/01/2016
Arbitrage Yield	0.851045%
True Interest Cost (TIC)	1.765254%
Net Interest Cost (NIC)	1.768966%
All-In TIC	3.045230%
Average Coupon	2.000000%
Average Life (years)	1.450
Weighted Average Maturity (years)	1.450
Duration of Issue (years)	1.436
Par Amount	1,665,000.00
Bond Proceeds	1,683,065.25
Total Interest	48,285.00
Net Interest	42,707.25
Bond Years from Dated Date	2,414,250.00
Bond Years from Delivery Date	2,414,250.00
Total Debt Service	1,713,285.00
Maximum Annual Debt Service	1,698,300.00
Average Annual Debt Service	1,181,575.86
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	7.500000
Total Underwriter's Discount	7.500000
Bid Price	100.335000

Bond Component	Par Value	Price	Average Coupon	Average Life
Serial Bond	1,665,000.00	101.085	2.000%	1.450
	1,665,000.00			1.450

	TIC	All-In TIC	Arbitrage Yield
Par Value	1,665,000.00	1,665,000.00	1,665,000.00
+ Accrued Interest			
+ Premium (Discount)	18,065.25	18,065.25	18,065.25
- Underwriter's Discount	-12,487.50	-12,487.50	
- Cost of Issuance Expense		-30,070.00	
- Other Amounts			
Target Value	1,670,577.75	1,640,507.75	1,683,065.25
Target Date	03/19/2015	03/19/2015	03/19/2015
Yield	1.765254%	3.045230%	0.851045%

BOND PRICING

City of Beloit, Kansas  
 General Obligation Temporary Notes  
 Series 2015-1

Preliminary, BQ, 'SP-1+' Rated  
 North Campus and Silver Fox Project (Special Assessment/City at Large)

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)	Principal Cost
Serial Bond:	09/01/2016	1,665,000	2.000%	0.850%	101.085 C	1.242%	03/01/2016	100.000	18,065.25	1,683,065.25
		1,665,000							18,065.25	1,683,065.25

Dated Date	03/19/2015	
Delivery Date	03/19/2015	
First Coupon	09/01/2015	
Par Amount	1,665,000.00	
Premium	18,065.25	
Production	1,683,065.25	101.085000%
Underwriter's Discount	-12,487.50	-0.750000%
Purchase Price	1,670,577.75	100.335000%
Accrued Interest		
Net Proceeds	1,670,577.75	



## REQUEST FOR COUNCIL ACTION

<b>DATE:</b>	<b>TITLE:</b>		
December 16, 2014	Pipe Boring Bid		
<b>ORIGINATING DEPARTMENT:</b>	<b>TYPE OF ACTION:</b>	<input type="checkbox"/> <b>ORDINANCE</b>	<input type="checkbox"/> <b>RESOLUTION</b>
Waste-Water Department		<input checked="" type="checkbox"/> <b>FORMAL ACTION</b>	<input type="checkbox"/> <b>OTHER</b>

### RECOMMENDATION:

I recommend that the city council approve the Boring Machine Bid from PowerRam in the amount of \$31,424.00.

### FISCAL NOTE:

Funding is available under Water Distribution 51-43-7510.

PowerRam	\$31,424.00
Pow-r Mole	\$35,984.00

### DISCUSSION:

The boring machine is needed to replace the current boring machine because parts are no longer made for that equipment.

Respectfully submitted,

Glenn Rodden  
City Administrator



To: Glenn Rodden, Mayor and City Council

From: James Bentz, Director of Water/Wastewater Operations

### Pipe Boring Machine

The current pipe boring machine was purchased in the early 80's. It is a backhoe mounted unit and has seen thousands of bores. But, it is operating to its wear and age level. We can no longer get parts for this unit and a good share of the boring rods are no longer serviceable. I put out bids for a new machine from the top 2 manufacturers of Push/Pull type thrust boring machines (Pow-r Mole & PowerRam). The current machines are stand-alone type with their own power supply and shoring boxes for safety. They were Bid with all necessary equipment and hardware. The Bids came back as such.

PowerRam, supplied by YCP Inc.	\$28,037.00
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Pow-r Mole, supplied by Pow-r Mole Sales, LLC	\$35,984.00
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After reviewing the Bids and equipment specs. I would like to recommend that we purchase the PowerRam by YCP Inc. in the amount of \$28037.00.

As an option, PowerRam has included a locator for this unit for \$3,387.00 delivered. It is designed to show exactly where the bore line is, but also how deep. In speaking with the crews, they indicated that this would be a very useful piece of equipment. And will also trace other lines.

So, with Council permission, I'd like to purchase the RD7000 TL Locator from the same supplier for a total cost for machine and locator of \$31,424.00. The funds are available this year in 51-43-7510.



## City of Beloit Bid Sheet

### Bids Must Be Submitted On This Sheet

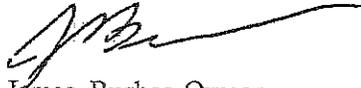
I propose to perform the services and provide the materials according to the specifications:

All item(s)/material(s) are to be bid F\_O\_R, Beloit, KS\_67420

This bid is guaranteed for no less than thirty (30) days from the date of the bid opening.

Bid Amount: \$29,525.00

Submitted By:



Printed Name: James Bushee-Owner

Company Name: YCP inc

Date: 12-04-2014

# YCP Inc

305 N Bailey Blvd  
Jacksonville, AR 72076

## YCP Sales Quotation

Date	Quotation #
12/4/2014	2011-001066

Ph 888-591-4991 Fax: 206-420-6859

Jimmy Busbee  
Owner

Name / Address
City of Beloit PO Box 567 Beloit, KS 67420 James Bentz

We accept Visa-MC-AE - Call 888-591-4991 to Order  
Save an additional 3% - Pay by Wire - ACH - Check  
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Extra 3% Discount ALWAYS for Municipal-Military-State-Federal Customers

**WE SPECIALIZE IN SEWER & UTILITY PRODUCTS**

- \* Concrete Vibrators - Electric - Pneumatic - Gas
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## City of Beloit Bid Sheet

### Bids Must Be Submitted On This Sheet

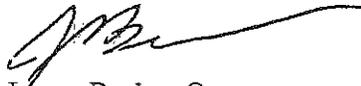
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Bid Amount: \$28,037

Submitted By:



Printed Name: James Bushee-Owner

Company Name: YCP inc

Date: 12-05-2014

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Jacksonville, AR 72076

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Bid Amount: \$35,984.29  
Submitted By: Deane Roth  
Printed Name: Deane Roth  
Company Name: \_\_\_\_\_  
Date: 12-3-14

Pow-R Mole Sales, LLC  
1400 Commerce Parkway  
Lancaster, NY 14086  
(800) 344-6653

# POW-R MOLE SALES, LLC

UNDERGROUND PIPE and CABLE INSTALLATION EQUIPMENT



Website:  
www.powrmole.com

Phone # 716-683-2486

Fax # 716-683-6372

Toll Free # (800) 344-6653

1400 COMMERCE PARKWAY  
LANCASTER, NY 14086

JAMES BENTZ  
PO BOX 567  
BELOIT, KS 67420

## QUOTATION

DATE

ESTIMATE #

12/3/2014

05-5701

ITEM	DESCRIPTION	QTY	COST	TOTAL
PD-6 BUTTRESS...	POW-R MOLE MODEL PD6 STANDARD EQUIPMENT: 1 Prince Valve with quick couplers 1- 3/4"x25' high pressure hyd. hose w/quick couplers 1 - 5/8"x25' high pressure hyd. hose w/quick couplers 1 Push Cap 1 Stanley Torpedo Level 1 Chain Harness 4 Shoring timbers 50' of 2 1/2' x 2" buttress rod (50') 43-B Copper puller 1- T-wrench	1	16,113.40	16,113.40T
STINGER	20 HP POWER UNIT 20 GPM 3000 PSI 20 HP Honda power unit Pressure bypass valve for easy starting Electric start 10 gallon fram reservoir for hydraulic oil Pressure compensating piston pump 10 micron filtration	1	6,957.00	6,957.00T
37B2.5	2" ROUND 2.5' LONG PUSH ROD - (ADDL 50' THAT'S NOT INCLUDED IN KIT)	20	209.73	4,194.60T
DISCOUNT	QUANTITY ROD DISCOUNT		-5.50%	-230.70

**TOTAL**

# POW-R MOLE SALES, LLC

UNDERGROUND PIPE and CABLE INSTALLATION EQUIPMENT



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www.powrmole.com

Phone #            716-683-2486  
 Fax #              716-683-6372  
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1400 COMMERCE PARKWAY  
LANCASTER, NY 14086

JAMES BENTZ  
 PO BOX 567  
 BELOIT, KS 67420

## QUOTATION

DATE	ESTIMATE #
12/3/2014	05-5701

ITEM	DESCRIPTION	QTY	COST	TOTAL
37R-30	ROD RACK (FOR USE WITH 2.5' RODS) (HOLDS 125')	1	720.68	720.68T
P1-6	PUSHER BOX W/ PD-6 GATE & STABILIZER	1	5,690.00	5,690.00T
43B-FE	ROD RETURN ADAPTER FEMALE BUTTRESS		84.03	84.03T
44-4B	EXPANDER W/BUTTRESS THREAD- 5.75" OD	1	583.57	583.57T
44-6B	EXPANDER W/ BUTTRESS THREAD - 8.5" OD	1	739.13	739.13T
44-8B	EXPANDER W/ BUTTRESS THREAD- 10.5" OD	1	1,400.26	1,400.26T
44-10B	EXPANDER W/ BUTTRESS THREAD - 12.75" OD	1	1,626.23	1,626.23T
	<b>SUBTOTAL</b>			<b>37,878.20</b>
DISCOUNT	MUNICIPAL DISCOUNT		-5.00%	-1,893.91
	Out-of-state sale, exempt from sales tax		0.00%	0.00

<b>TOTAL</b>	<b>\$35,984.29</b>
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