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CITY COUNCIL AGENDA

Tuesday, November 16, 2010

7:00 p.m.

1. CALL TO ORDER

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

2. MAYOR AND COUNCIL REPORTS

3. STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
 - 1. Power Plant Cooling Tower
 - 2. New Library Project
 - 3. New LEC Project
 - 4. North Campus Planning
 - 5. Energy Efficiency Event
 - 6. K-14 Project
 - 7. Wellness Center Parking Lot
 - 8. Water Projects

4. PUBLIC COMMENT

5. CONSENT AGENDA

- A. 11/2/10 City Council Meeting Minutes
- B. Appropriations 11B

6. ORDINANCES

7. RESOLUTIONS

- A. Resolution No. 24-2010 Unfit Structure

8. FORMAL ACTIONS

- A. Pool Committee Appointments
- B. Fuel Block Parts Quotes
- C. City Clerk/Finance Director
- D. USD 273 Lease

9. CLOSED SESSION

Non-elected Personnel

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. November Community Development Report
- B. October Library Meeting Minutes
- C. City Attorney Report
- D. 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.

DRAFT
BELOIT CITY COUNCIL MEETING MINUTES
November 2, 2010

The Beloit City Council met in regular session on November 2, 2010 in the Council Chambers. Pat Struble called the meeting to order at 7:00 p.m. City Council members in attendance were Frank Delka, Matt Otte, Pat Struble, James Crowley, Rick Brown, Bob Richard, and Denis Shumate. Also present were Attorney Brenon Odle, and Deputy City Clerk Amanda Lomax, and City Administrator Glenn Rodden. Mayor Koster, Councilor Tom Naasz and City Attorney Harry Gantenbein were absent.

Department heads in attendance were Lynn Miller, Lloyd Littrell, Jerry Blass, Mike Haeffele, Ryan Stocker, and Murray McGee.

Councilor Pat Struble gave the invocation and the Pledge of Allegiance was recited.

Councilor Pat Struble complimented Halloween kids and groups for having fun Halloween. Councilor Richard thanked water crew on completing South Street. Councilor Otte complimented water and street crew for their work completed on South and 8th Street.

City Administrator Rodden reported on the following items: 1. A pre-construction meeting will be held regarding the new Law Enforcement Center project on November 18, 2010. The contractors will be given the specifications for the project. The final bid deadline will be December 9, 2010 due to the County. 2. Phase two of the K-14 project is now started and should be completed by the end of the year. 3. Wellness Center Parking Lot is 2/3's done and should be done completed in a month. 4. The Quarterly Treasurer's Report was presented and reviewed. 5. Mr. Rodden talked about potential grant funding for bringing water from the damn and/or water distribution with the USDA. 6. League of Kansas Municipality Regional Supper will be November 4, 2010 in Concordia at 6:00 p.m. 7. The Planning Commission approved variance and setback for the moderate housing project where eight homes will be built on the Zimmer Addition and two homes will be built on an empty lot on Mill Street. 8. The Energy Efficient Program will have a kick off meeting November 17, 2010 to let interested people know about the program.

A public hearing was held for Meadowlark Lane Street Improvements. The public hearing started at 7:17 p.m. and ended 7:21 p.m. with no comments from the public. City Administrator Rodden and the Council did mention that the method of the assessment was approved in Resolution 21-2009 of last year and home owners that live on Meadowlark Lane signed a petition that stated the method of assessments.

David Chase thanked the Council and the City of Beloit for having an Invocation and Pledge of Allegiance at Council meetings. He stated that he was very glad to have that as part of the meeting process.

The Consent Agenda consisted of October 19, 2010 Council Meeting Minutes, Appropriations 11A, and Fire Department Hiring of Chad Lorenz. A motion was made by Councilor Shumate

and seconded by Councilor Richard to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Crowley, Brown, Struble, Delka, Richard, Otte, and Shumate. Nays: None.

Ordinance No. 2081, Meadowlark Lane Street Assessments. A motion was made by Councilor Otte seconded by Councilor Richard to adopt Ordinance No. 2081. Roll call vote: Yeas: Crowley, Brown, Struble, Richard, Otte, and Shumate. Nays: Delka. Motion carried 6-1.

Staff is recommending the transformer bid from Graybar for \$13,732.62 to be approved. The first one is a three phase 480 volt transformer for Sunflower Manufacturing's newest building and to replace other transformers. A motion was made by Councilor Otte seconded by Councilor Shumate to approve the transformer bid from Graybar. Motion carried 7-0.

Staff is recommending a bid from Beloit Auto for a new Ford Crown Victoria police vehicle for approximately \$26,500.00. This is part of the Police Departments yearly rotation by replacing the highest mileage vehicle. A motion was made by Councilor Crowley and seconded by Councilor Brown to approve the Crown Victoria bid from Beloit Auto. Motion carried 7-0.

A motion was made by Councilor Richard seconded by Councilor Crowley for a Closed Session for Attorney-Client Privileged Information consisting of the Governing Body, City Administrator Rodden and Attorney Odle for 15 minutes. Motion passed 7-0. Starting time began at 7:35 p.m. ended at 7:50 p.m. No motions or decisions were made.

A motion was made by Councilor Richard and seconded by Councilor Crowley to adjourn the Council Meeting. Motion passed 7-0. The meeting ended at 7.52 pm.

The work session began at 7:53 p.m. Present were Councilors Brown, Delka, Struble, Richard, Crowley, Shumate, and Otte. Also present were City Administrator Rodden, Attorney Brenon Odle and Deputy City Clerk Amanda Lomax.

Department heads in attendance were Lynn Miller, Lloyd Littrell, Mike Haeffele, and Murray McGee.

James Holland with Planning Works was present to explain the proposal for developing a Master Plan for the North Campus.

Verlin Kolman was present representing the Library Board to explain to Council about the Library Survey that was conducted in October. Mr. Kolman said 880 voters responded and the majority of citizens want a new library but do not want to fund with taxes. The Library Board recommended the Cafeteria at the North Campus to be considered the first choice to convert into a new public library.

Heather Johnson asked Council to consider officially appointing a pool committee. Ms. Johnson along with other members of the community is concerned about the current condition of the City's pool and would like to develop a plan to construct a new pool.

City Administrator Glenn Rodden addressed the Council about a contract that was signed in 2005 with Wilson and Company pertaining to cooling towers for the power plant. Mr. Rodden explained it was council approved back in 2005. Payments were made and for some reason this project was dropped and research is being done to find the contract.

The work session adjourned at 9:12 p.m.

REBECCA KOSTER, Mayor

ATTEST:

AMANDA LOMAX, Deputy City Clerk

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name									
Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	
	Account#	Work Order		Description			Debit	Credit	
6 ABRAM READY-MIX									
44062	11/18/2010	11/18/2010	1,436.48	4394	10/21/2010	5014		Posted	
	30-00-6150			32 yds flowable fill			1,436.48	0.00	
44079	11/18/2010	11/18/2010	4,050.02		11/01/2010	4462		Posted	
	30-00-6150			4462 10 yards 27%			929.90	0.00	
	30-00-6150			4412 flowable fill			655.88	0.00	
	30-00-6150			4383 20 yds 27%			1,859.80	0.00	
	30-00-6150			4382 6.5 yds 27%			604.44	0.00	
							4,050.02	0.00	
8 ACE HARDWARE									
44083	11/18/2010	11/18/2010	53.42		10/26/2010	5015		Posted	
	52-43-6000			383621 chain hooks			11.98	0.00	
	52-43-6000			383858 hex bushings			2.79	0.00	
	52-43-6000			383269 12 oz Great Stuff			5.98	0.00	
	52-43-6000			383166 pipe & coupler			6.25	0.00	
	52-43-6000			382300 12 oz Great Stuff			14.95	0.00	
	51-43-6000			382433 coupler & bushing			8.98	0.00	
	51-43-6000			382812 Chlorox			2.49	0.00	
							53.42	0.00	
44086	11/18/2010	11/18/2010	51.15		10/29/2010	5053		Posted	
	52-41-6000			382775 home fogger			14.98	0.00	
	52-41-6000			382958 hub & bolts			26.68	0.00	
	52-41-6000			383243 keys			8.00	0.00	
	52-41-6000			383640 mouse trap			1.49	0.00	
							51.15	0.00	
44095	11/18/2010	11/18/2010	30.46		10/06/2010	4994		Posted	
	51-41-6000			382424 home fogger			23.47	0.00	
	51-41-6000			382713 bulbs			6.99	0.00	
							30.46	0.00	
44097	11/18/2010	11/18/2010	44.87			4686		Posted	
	10-18-6000			382347 keys			2.00	0.00	
	10-18-6000			382267 filters			1.29	0.00	
	10-18-6000			382133 filters			16.10	0.00	
	10-18-6000			382418 filter			25.48	0.00	
							44.87	0.00	
44122	11/18/2010	11/18/2010	24.97		11/02/2010	4581		Posted	
	25-00-6000			383239 STEEL WOOL			3.99	0.00	
	25-00-6000			383274 GAS CAP FOR AIR COMP			5.99	0.00	
	25-00-6000			383833 30 PK AA BATTERIES			14.99	0.00	
							24.97	0.00	
44141	11/18/2010	11/18/2010	54.79			4905		Posted	
	53-41-6000			381885 keys & bolts			11.57	0.00	
	53-41-6000			683546 coupler & nipple			4.78	0.00	
	53-41-6000			383369 threaded rod			8.99	0.00	
	53-41-6000			383230 connector			1.49	0.00	
	53-41-6000			382706 keys			8.00	0.00	
	53-41-6000			382423 coupler			9.98	0.00	
	53-41-6000			382421 couplers			9.98	0.00	
							54.79	0.00	
9 ACKERMAN SUPPLY									
44064	11/18/2010	11/18/2010	41.19		11/01/2010	5016		Posted	
	53-43-6000			200201 Bolts & clevis			5.41	0.00	
	52-43-6000			200189 Receiver hitch & bolts			10.39	0.00	
	51-43-6000			199844 Hase mender			25.39	0.00	
							41.19	0.00	
44083	11/18/2010	11/18/2010	69.99	200224	10/29/2010	5055		Posted	
	51-41-2911			Winter coat for Loran Chrim			69.99	0.00	
44123	11/18/2010	11/18/2010	193.92			4582		Posted	
	25-00-7450			199797 CHEMICAL GLOVES			13.98	0.00	
	25-00-7450			199829 SHOVEL			29.99	0.00	
	25-00-7450			200106 SHOVELS (5)			149.95	0.00	
							193.92	0.00	

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description		Debit	Credit
11 ADVANCE INSURANCE COMPANY (continued)							
44085	11/18/2010	11/18/2010	862.72	57599	11/01/2010	5237	Posted
	21-00-2100			Nov 2010 Life Insurance		862.72	0.00
767 AIRGAS MID SOUTH INC							
44243	11/18/2010	11/18/2010	83.72	106949227	10/31/2010	5102	Posted
	53-41-6230			Bottle rental for plant		83.72	0.00
21 ALCO-DUCKWALL STORES INC							
44068	11/18/2010	11/18/2010	29.99	22106136	10/27/2010	5018	Posted
	53-43-6000			Memory stick		29.99	0.00
44099	11/18/2010	11/18/2010	5.00	22106108	10/20/2010	04688	Posted
	10-18-6000			Bleach		5.00	0.00
44120	11/18/2010	11/18/2010	8.99	221-06102	10/18/2010	04124	Posted
	10-13-6110			Picture frame		8.99	0.00
44124	11/18/2010	11/18/2010	20.57	22106138	10/27/2010	4584	Posted
	10-15-6000			soap & toilet paper		20.57	0.00
44151	11/18/2010	11/18/2010	20.95	22106146	10/28/2010	5240	Posted
	10-13-6000			VEHICLE MAINTENANCE SUPPLIES		20.95	0.00
44201	11/18/2010	11/18/2010	215.85		11/02/2010	5316	Posted
	10-11-6000			221-06162 cards		2.97	0.00
	10-11-6000			221-06161 supplies for meetings, events, t		149.01	0.00
	51-41-6000			221-06161 supplies for meetings, events, t		63.87	0.00
						215.85	0.00
44225	11/18/2010	11/18/2010	195.00		10/20/2010	5344	Posted
	10-11-6000			#221-06107 OFFICE SUPPLIES		33.52	0.00
	10-11-6000			#221-06081 OFFICE SUPPLIES		161.48	0.00
						195.00	0.00
1085 AMERICAN RED CROSS							
44107	11/18/2010	11/18/2010	19.50	974454	10/12/2010	04699	Posted
	10-21-3000			Swin Lessons		19.50	0.00
813 AMERIPRIDE LINEN SERVICES							
44067	11/18/2010	11/18/2010	204.20		11/01/2010	5019	Posted
	53-43-3000			T722810 Cleaning mops & mat		46.15	0.00
	53-43-3000			T720438 Mops & mats		46.15	0.00
	53-43-3000			T718093 Mops & Mats		46.15	0.00
	53-43-3000			T725163 Mops & rags		65.75	0.00
						204.20	0.00
2032 AT&T							
44170	11/18/2010	11/18/2010	1,042.72	7857382619	10/27/2010	5223	Posted
	10-11-5310			Sept/Oct billing		993.72	0.00
	10-20-5310			Sept/Oct billing		24.50	0.00
	52-41-5310			Sept/Oct billing		24.50	0.00
						1,042.72	0.00
44171	11/18/2010	11/18/2010	82.36	7857383099	10/27/2010	5222	Posted
	53-43-5310			Oct billing		41.18	0.00
	51-43-5310			Oct billing		28.83	0.00
	52-43-5310			Oct billing		12.35	0.00
						82.36	0.00
44197	11/18/2010	11/18/2010	321.75	7857385735	10/27/2010	5226	Posted
	10-18-5310			North Campus		321.75	0.00
2234 BARTLETT & WEST							
44222	11/18/2010	11/18/2010	359.50	730026795	11/05/2010	5334	Posted
	53-41-3000			eNGINEERING SERVICES		359.50	0.00
63 BELL MEMORIALS LLC							
44110	11/18/2010	11/18/2010	8.50	4633	10/22/2010	4700	Posted
	10-18-4300			Change dates on existing PK sign		8.50	0.00
69 BELOIT ENTERTAINMENT CENTER							
44125	11/18/2010	11/18/2010	15.56	24022	11/02/2010	4580	Posted
	10-15-6000			CAPACITOR		15.56	0.00
77 BELOIT READY MIX							
44253	11/18/2010	11/18/2010	12,141.00	982472	11/09/2010	4588	Posted
	30-00-6150			142 yds 6/20 mix- Wellness Center Parkin		12,141.00	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order				Description			Debit	Credit
80 BELOIT TYPEWRITER EXCHANGE (continued)										
44087	11/18/2010	11/18/2010	18.17	585826	10/13/2010	5052		10/29/2010	Posted	
	52-41-3000			UPS				18.17		0.00
44089	11/18/2010	11/18/2010	59.94		10/29/2010	5000		10/29/2010	Posted	
	53-41-6110			576167 copy paper				37.99		0.00
	51-41-4320			586138 computer mouse				21.95		0.00
								59.94		0.00
44114	11/18/2010	11/18/2010	167.60	585864	10/19/2010	4705			Posted	
	10-17-6110			Printer cartridge				167.60		0.00
44115	11/18/2010	11/18/2010	15.00		10/29/2010	04706			Posted	
	10-18-7310			annual membership				15.00		0.00
44126	11/18/2010	11/18/2010	7.36	576183	10/29/2010	4586			Posted	
	10-15-6110			LEGAL PADS				7.36		0.00
44224	11/18/2010	11/18/2010	213.70		11/01/2010	5343			Posted	
	10-11-6110			575971 DESKTOP FILE				26.15		0.00
	10-11-6110			585471 STAMP PADS				50.90		0.00
	10-11-6110			585873 PRINTER INK				52.00		0.00
	10-11-6110			586103 PAD HOLDER, BINDERS				55.99		0.00
	10-11-6110			575967 PRINTER INK				28.66		0.00
								213.70		0.00
669 BLADE-EMPIRE PUBLISHING										
44175	11/18/2010	11/18/2010	74.25	14863	10/27/2010	5218			Posted	
	10-11-5400			Publishings				74.25		0.00
44251	11/18/2010	11/18/2010	266.60		10/31/2010	5346			Posted	
	53-43-5400			14386 transformer bid				12.90		0.00
	10-11-5400			14420, 14041 council agenda				111.80		0.00
	51-43-5400			14875, 14701, 14649 flushing water main				77.40		0.00
	52-43-5400			14427, 14460, 14650, 14705, 14873 H roa				64.50		0.00
								266.60		0.00
68 BLUE CROSS & BLUE SHIELD INSURANCE										
44082	11/18/2010	11/18/2010	49,663.64	161303101788101	11/01/2010	5236			Posted	
	21-00-2100			Nov 2010 Health Insurance				49,663.64		0.00
1810 BOBCAT OF SALINA										
44127	11/18/2010	11/18/2010	45.46	12856	10/07/2010	4587			Posted	
	10-15-4310			FUEL & OIL FILTERS				45.46		0.00
91 BOETTCHER SUPPLY INC										
44068	11/18/2010	11/18/2010	191.43		11/01/2010	5020			Posted	
	53-43-8300			653909 Tee & coupling				0.94		0.00
	53-43-8300			653446 Pliers & connectors				33.83		0.00
	53-43-8300			650897 black pipe, tee & nipple				27.23		0.00
	52-43-6000			651791 male adapter & bushing				25.64		0.00
	52-43-6000			651346 1/8" bend				8.30		0.00
	52-43-6000			652407 battery & flashlight				57.81		0.00
	52-43-6000			652588 tee				2.86		0.00
	51-43-6000			546517 ratchet & cutter				34.82		0.00
								191.43		0.00
44117	11/18/2010	11/18/2010	862.86			04689			Posted	
	10-18-7000			651978 water heater/plumbing N Campus				758.77		0.00
	10-18-4330			653738 repair hydrant at park				73.46		0.00
	10-18-4330			653029 emergency light bulbs N Campus				10.62		0.00
	10-18-4330			653246 emergency light bulbs N Campus				5.31		0.00
	10-18-4330			652698 emergency light bulbs Muni				14.70		0.00
								862.86		0.00
44128	11/18/2010	11/18/2010	261.79	651992	10/08/2010	04589			Posted	
	10-22-4390			651992 LIGHT BULBS				234.29		0.00
	10-22-4390			654807 BALLAST				27.50		0.00
								261.79		0.00
44142	11/18/2010	11/18/2010	96.79	649137	09/22/2010	4904			Posted	
	53-41-4360			4" PVC pipe & fittings				96.79		0.00
1258 BUMPER TO BUMPER AUTO PARTS										

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>
1258 BUMPER TO BUMPER AUTO PARTS (continued)								
44069	11/18/2010	11/18/2010	90.35		11/01/2010	5021		Posted
	52-43-4310			534225 Permatex for trencher			5.82	0.00
	52-43-4310			534126 brg & freight			84.53	0.00
							90.35	0.00
44084	11/18/2010	11/18/2010	108.37		10/29/2010	5054		Posted
	52-41-6000			534244 return air line nipple			0.00	4.38
	52-41-6000			534201 air line nipple			4.38	0.00
	52-41-6000			534243 nipple & extension cord			53.96	0.00
	52-41-6000			534534 gear oil & extension cord			54.41	0.00
							112.75	4.38
44098	11/18/2010	11/18/2010	124.81			533096		Posted
	10-20-4330			533096 heater hose & antifreeze			17.33	0.00
	10-18-4330			532562 battery for mower			80.76	0.00
	10-18-4330			532266 oil filter for mower			4.74	0.00
	10-18-6000			532724 hand cleaner			21.98	0.00
							124.81	0.00
44149	11/18/2010	11/18/2010	24.95			5243		Posted
	10-13-4310			533306 UNIT 3-FILTERS			20.10	0.00
	10-13-4310			533454 UNIT 3-HEADLIGHT BULBS			4.85	0.00
							24.95	0.00
44161	11/18/2010	11/18/2010	289.94		11/02/2010	4574		Posted
	25-00-4330			532864 WHEEL NUT			5.67	0.00
	25-00-4330			532874 WHEEL NUT RETURN			0.00	5.67
	25-00-4330			532874 WHEEL NUT			11.52	0.00
	25-00-4330			533013 AIR FILTERS			54.26	0.00
	25-00-4330			532986 OIL FILTER			23.92	0.00
	25-00-4330			533082 ANTIFREEZE			18.98	0.00
	25-00-4330			533083 OIL FILTER			14.18	0.00
	25-00-4330			533845 ANTIFREEZE			18.98	0.00
	25-00-4330			533910 FLOOR DRY			34.36	0.00
	25-00-4330			534489 ANTIFREEZE			56.94	0.00
	25-00-4330			534532 RAD HOSE			18.57	0.00
	25-00-4330			534763 STARTER SWITCH			38.23	0.00
							295.61	5.67
116 CALHOON'S AUTOMOTIVE								
44129	11/18/2010	11/18/2010	73.00	32376	10/29/2010	4578		Posted
	10-15-4310			RADIATOR REPAIR			73.00	0.00
1091 CARD SERVICES								
44202	11/18/2010	11/18/2010	576.01	5240	10/28/2010	5339		Posted
	10-18-2400			KS Safety/Health Conf.-Topeka			155.00	0.00
	51-41-5320			USPS			9.89	0.00
	10-11-5800			Golden Corral			12.07	0.00
	10-11-6280			Sams Club-fuel			32.00	0.00
	10-11-5800			Golden Corral			12.94	0.00
	10-18-2400			Capitol Plaza Hotel			211.50	0.00
	51-41-5320			USPS			12.55	0.00
	10-11-5800			Ruby Tuesdays			38.39	0.00
	10-11-5800			McDonalds			11.67	0.00
	10-11-5800			Holiday Inn-Lincoln NE			80.00	0.00
							576.01	0.00
44203	11/18/2010	11/18/2010	1,547.47	6734	10/28/2010	5337		Posted
	53-43-6000			Plum Creek			48.39	0.00
	10-11-5800			Fiorella's Jack Steak BBQ			338.63	0.00
	10-11-5800			Sheraton Lounge			33.25	0.00
	10-11-5800			American Airlines			100.00	0.00
	10-11-5800			Marriott-San Jose			1,027.20	0.00
							1,547.47	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>					
1091 CARD SERVICES (continued)									
44248	11/18/2010	11/18/2010	1,382.85	5232	10/28/2010	5338	Posted		
	10-13-6000			Oriental Trading Co.				135.28	0.00
	10-13-6000			Lynn Card Co.-holiday cards				69.20	0.00
	10-13-6110			Walmart- ink cartridges				187.16	0.00
	10-11-6110			POSPaper- cash register				39.95	0.00
	10-17-2400			Laerdal Medical-Parks/Rec				156.95	0.00
	53-41-5800			Tiffany Springs- fuel				52.00	0.00
	53-41-5800			Drury Hotels- Smoke school				481.00	0.00
	10-11-5800			Holiday Inn- Topeka CAAS Conf.				180.20	0.00
	10-11-6000			JP Cooke - animal registration tags				81.11	0.00
								1,382.85	0.00
44249	11/18/2010	11/18/2010	1,607.26	5251	10/28/2010	5336	Posted		
	10-11-5410			Int'l Code Council Membership				100.00	0.00
	10-11-5800			Sheraton Hotel- KC Conf (7) rooms				1,405.86	0.00
	10-11-6110			Office Depot- Admin office supplies				82.54	0.00
	10-11-6110			Office Depot- Admin office supplies				18.86	0.00
								1,607.26	0.00
44252	11/18/2010	11/18/2010	1,171.67	6864	10/28/2010	5340	Posted		
	10-13-5500			Target - VIPRE supplies				32.45	0.00
	10-13-5500			Radio Shack, 48538, 271684 VIPRE				210.32	0.00
	10-13-5800			McDonalds - Salina training				17.82	0.00
	10-13-6260			WY Inv. Caseys - fuel				20.00	0.00
	10-13-6260			WY Inv. Wilkinsons - fuel				50.09	0.00
	10-13-5800			WY Inv. KFC in Sidney				6.26	0.00
	10-13-6260			WY Inv. Kwik Shop - fuel				47.78	0.00
	10-13-6260			WY Inv. Sinclair - fuel				39.34	0.00
	10-13-5800			WY Inv. Wilkinson - fuel				2.49	0.00
	10-13-5800			WY Inv. Subway - food				7.49	0.00
	10-13-6260			WY Inv. Elm Creek - food				42.79	0.00
	10-13-6260			Branson - Prime Time - fuel				41.11	0.00
	10-13-6260			Branson Star - fuel				37.73	0.00
	10-13-6260			Branson Casey's- fuel				44.00	0.00
	10-13-5800			Branson Honeysuckle Inn				666.40	0.00
	10-13-5800			Branson Honeysuckle Inn - Credit				0.00	114.40
								1,286.07	114.40
124 CARRICO IMPLEMENT									
44070	11/18/2010	11/18/2010	133.13			5022	Posted		
	53-43-4310			IA48859 hyd hose for digger				22.62	0.00
	53-43-4310			IA48921 filter for skid loader				37.11	0.00
	51-43-8100			IA44307 hardware				73.40	0.00
								133.13	0.00
44130	11/18/2010	11/18/2010	104.81		10/18/2010	4577	Posted		
	10-15-4310			IA49420 HYD CAPS				8.75	0.00
	10-15-4310			IA47832 MOWER BLADES				96.06	0.00
								104.81	0.00
126 CATLIN'S FRIENDLY APPLE MARKET									
44061	11/18/2010	11/18/2010	13.44		11/01/2010	5013	Posted		
	53-43-6000			#5216 Dog food				6.48	0.00
	53-43-6000			#7322 Water				6.96	0.00
								13.44	0.00
44088	11/18/2010	11/18/2010	62.54	5893	10/29/2010	5051	Posted		
	52-41-6000			bleach, paper towels & toilet paper				62.54	0.00
44096	11/18/2010	11/18/2010	152.26		10/10/2010	4993	Posted		
	51-41-6000			5074 toilet paper, cleaning supplies,				70.74	0.00
	51-41-6000			8324 trash bags, peroxide, water				81.52	0.00
								152.26	0.00
44108	11/18/2010	11/18/2010	5.72	2267	10/11/2010	5009	Posted		
	53-43-6000			Dog treats				5.72	0.00
44131	11/18/2010	11/18/2010	10.56	8714	10/27/2010	4583	Posted		
	25-00-6000			WATER				10.56	0.00
44144	11/18/2010	11/18/2010	39.08	7016	09/22/2010	4900	Posted		
	53-41-6000			SUPPLIES				39.08	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
126 CATLIN'S FRIENDLY APPLE MARKET (continued)								
44200	11/18/2010	11/18/2010	18.12	6223	11/04/2010	5228		Posted
	51-41-6000			ice & cups for water conference			18.12	0.00
145 CCMFOA OF KANSAS								
44211	11/18/2010	11/18/2010	50.00	2011	11/08/2010	5397		Posted
	10-11-5410			Mandy Lomax membership			50.00	0.00
143 CITY ATTORNEY'S ASSOCIATION OF KS								
44172	11/18/2010	11/18/2010	150.00		10/25/2010	5221		Posted
	10-11-2400			CAAK 113 registration Brenon Odle			100.00	0.00
	10-11-2400			CAAK 123 registration Harry Gantenbien			50.00	0.00
							150.00	0.00
158 COMPUTER SOLUTIONS INC								
44154	11/18/2010	11/18/2010	733.99		10/31/2010	5268	11/02/2010	Posted
	10-12-7460			XEROX SCANNER & 4 PORT HUB			733.99	0.00
431 CONTINENTAL ANALYTICAL SERVICE								
44209	11/18/2010	11/18/2010	338.00	130880	11/05/2010	5057		Posted
	52-41-3000			Oct. influent/effluent testing			338.00	0.00
1913 CROP PRODUCTION SERVICES								
44112	11/18/2010	11/18/2010	108.00	509298	10/20/2010	4702		Posted
	10-18-6195			Grass seed to over seed			108.00	0.00
1358 CUNNINGHAM TELEPHONE & CABLE CO								
44185	11/18/2010	11/18/2010	93.93	13609	11/01/2010	5322		Posted
	53-43-5310			Systems phone bill			46.96	0.00
	52-43-5310			Systems phone bill			14.10	0.00
	51-43-5310			Systems phone bill			32.87	0.00
							93.93	0.00
44186	11/18/2010	11/18/2010	181.36	13094	11/01/2010	5323		Posted
	10-18-5310			Parks & rec phone bill			181.36	0.00
44187	11/18/2010	11/18/2010	198.75	12754	11/01/2010	5324		Posted
	53-41-5310			Plants phone bill			119.25	0.00
	51-41-5310			Plants phone bill			79.50	0.00
							198.75	0.00
44188	11/18/2010	11/18/2010	196.56	11856	11/01/2010	5318		Posted
	10-13-5310			Police dept phone bill			196.56	0.00
44189	11/18/2010	11/18/2010	31.17	13611	11/01/2010	5320		Posted
	10-21-5310			Pool phone bill			31.17	0.00
44190	11/18/2010	11/18/2010	232.24	11854	11/01/2010	5319		Posted
	10-11-5310			Admin phone bill			232.24	0.00
44191	11/18/2010	11/18/2010	163.63	13610	11/01/2010	5321		Posted
	10-22-5310			Airport phone bill			163.63	0.00
44192	11/18/2010	11/18/2010	57.55	3362	11/01/2010	5325		Posted
	10-15-5310			Street Dept phone bill			57.55	0.00
44193	11/18/2010	11/18/2010	59.35	12334	11/01/2010	5326		Posted
	10-14-5310			Fire dept phone bill			59.35	0.00
193 DOLLAR GENERAL STORE-MSC-410526								
44100	11/18/2010	11/18/2010	41.35			4690		Posted
	10-17-6000			1487934 Supplies-babysitting class			24.85	0.00
	10-18-6000			1487936 Tarp Tape, electrical tape			16.50	0.00
							41.35	0.00
2237 DULTMEIR SALES								
44258	11/18/2010	11/18/2010	429.01	1731003	11/03/2010	4903		Posted
	53-41-4360			3" stainless ball valves			429.01	0.00
2063 EMG								
44205	11/18/2010	11/18/2010	1,000.00	2279	11/05/2010	5333		Posted
	53-41-3000			Energy Consulting Agreement			1,000.00	0.00
2064 JOHN SCOTT EVANS								
44257	11/18/2010	11/18/2010	43.00		11/09/2010	5060		Posted
	51-41-2400			MEALS PER DIEM			43.00	0.00
222 FARMWAY COOP								
44059	11/18/2010	11/18/2010	(11.76)	001-022106	10/21/2010	5152		Posted
	25-00-6260			Diesel fuel excise tax credit			0.00	11.76

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
222 FARMWAY COOP (continued)									
44132	11/18/2010	11/18/2010	66.00	111-027376	10/21/2010	4588		Posted	
	25-00-6260			DIESEL FUEL			66.00	0.00	
44204	11/18/2010	11/18/2010	(5.16)	001-022495	11/03/2010	5335		Posted	
	25-00-6260			Diesel-Excise tax credit			0.00	5.16	
227 FEDERAL SURPLUS PROPERTY									
44160	11/18/2010	11/18/2010	306.00	66299	10/26/2010	4571		Posted	
	10-15-6110			FILE FOLDERS			6.00	0.00	
	10-11-7460			MAP CABINET			300.00	0.00	
							306.00	0.00	
427 FOLEY EQUIPMENT INC									
44071	11/18/2010	11/18/2010	258.39	PCSL0857296	10/23/2010	5023		Posted	
	52-43-4310			Hyd oil & seal kit			258.39	0.00	
44133	11/18/2010	11/18/2010	102.72	PCSL0856739	10/22/2010	04572		Posted	
	10-15-4330			CYLINDER			102.72	0.00	
242 FORD MOTOR CREDIT COMPANY									
44214	11/18/2010	11/18/2010	9,545.75	7147400	11/08/2010	5310		Posted	
	10-13-7420			1st payment on 2010 Crown Vic			9,545.75	0.00	
243 FRASIER AND JOHNSON LLC									
44195	11/18/2010	11/18/2010	188.44		10/28/2010	5270		Posted	
	10-12-3000			Court appointed attomey fee #201000040			124.00	0.00	
	10-12-3000			Court appointed attorney fee #201000289			64.44	0.00	
							188.44	0.00	
1445 GINDER HYDRAULIC									
44163	11/18/2010	11/18/2010	1,471.28	S91961	11/03/2010	4592		Posted	
	25-00-4310			Hyd pump & seals			1,471.28	0.00	
1908 GRAYBAR									
44168	11/18/2010	11/18/2010	110.00	949569910	08/31/2010	5238		Posted	
	53-43-8300			outgoing freight			110.00	0.00	
265 GREAT PLAINS LANDSCAPE									
44093	11/18/2010	11/18/2010	24.99	7124	10/04/2010	04996	10/29/2010	Posted	
	51-41-6000			Lawn winterizer			24.99	0.00	
1279 HD SUPPLY WATERWORKS, LTD									
44074	11/18/2010	11/18/2010	1,193.52		11/01/2010	5026		Posted	
	51-43-8100			2123341 Extension kit			385.53	0.00	
	51-43-8100			2036239 Extension kit			175.99	0.00	
	51-43-7500			2058361 Meters			632.00	0.00	
							1,193.52	0.00	
282 HEART OF AMERICA CHAPTER ICC									
44250	11/18/2010	11/18/2010	25.00		11/01/2010	5345		Posted	
	10-11-5410			HOA-ICC Membership Renewal			25.00	0.00	
2238 HI-TECH FIRE ALARM SALES & SERVICE									
44219	11/18/2010	11/18/2010	1,100.00	10178	10/14/2010	4698		Posted	
	10-17-3000			TEST FIRE ALARM SYSTEM & PANEL			1,100.00	0.00	
301 JOYCE HIGHLAND									
44210	11/18/2010	11/18/2010	25.00		11/05/2010	5329		Posted	
	51-41-6000			2 1/2 dozen rolls for water meeting			25.00	0.00	
305 HISEROTE TRASH SERVICE									
44155	11/18/2010	11/18/2010	515.00		10/31/2010	5204		Posted	
	10-18-4300			TRASH REMOVAL			240.00	0.00	
	25-00-7490			TRASH REMOVAL			85.00	0.00	
	51-41-3000			TRASH REMOVAL			35.00	0.00	
	53-43-4300			TRASH REMOVAL			40.00	0.00	
	10-11-3000			TRASH REMOVAL			55.00	0.00	
	10-13-3000			TRASH REMOVAL			25.00	0.00	
	10-20-3000			TRASH REMOVAL			35.00	0.00	
							515.00	0.00	

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305 HISEROTE TRASH SERVICE (continued)								
44156	11/18/2010	11/18/2010	515.00		09/30/2010	5205		Posted
	10-18-4300			TRASH REMOVAL			240.00	0.00
	25-00-7490			TRASH REMOVAL			85.00	0.00
	51-41-3000			TRASH REMOVAL			35.00	0.00
	53-43-4300			TRASH REMOVAL			40.00	0.00
	10-11-3000			TRASH REMOVAL			55.00	0.00
	10-13-3000			TRASH REMOVAL			25.00	0.00
	10-20-3000			TRASH REMOVAL			35.00	0.00
							<u>515.00</u>	<u>0.00</u>
321 IKON FINANCIAL SERVICES								
44207	11/18/2010	11/18/2010	1,189.73	83515078	10/31/2010	5331		Posted
	10-11-3000			Rental on copier			1,189.73	0.00
2239 JOHN DEERE LANDSCAPE								
44218	11/18/2010	11/18/2010	743.86	56112465	10/07/2010	4696		Posted
	10-17-8800			SPRINKLER EQUIP FOR PLAYING FIELD			743.86	0.00
2236 KANSAS								
44221	11/18/2010	11/18/2010	18.00		10/31/2010	5215		Posted
	10-11-8400			SUSSCRIPTION RENEWAL			18.00	0.00
353 KANSAS DEPT OF REVENUE-USE TAX								
44109	11/18/2010	11/18/2010	584.93		10/31/2010	5232	10/25/2010	Posted
	53-00-2070			Use Tax for October 2010			584.93	0.00
352 KANSAS DEPT OF REVENUE-SALES TAX								
44194	11/18/2010	11/18/2010	12,380.52		10/31/2010	5309		Posted
	53-00-2070			October 2010 Sales Tax			9,285.39	0.00
	51-00-2070			October 2010 Sales Tax			3,095.13	0.00
							<u>12,380.52</u>	<u>0.00</u>
251 KANSAS GAS SERVICE								
44173	11/18/2010	11/18/2010	59.60		10/27/2010	5220		Posted
	53-43-6210			502 E 12th Bldg B			59.60	0.00
44196	11/18/2010	11/18/2010	309.20	1002701 00	10/29/2010	5227		Posted
	10-11-6210			Admin			33.57	0.00
	10-22-6210			Airport			35.19	0.00
	10-18-6210			City of Beloit			32.74	0.00
	10-18-6210			Parks & Rec			26.21	0.00
	53-41-6210			Power Plant			41.75	0.00
	10-15-6210			Street & Alley			19.23	0.00
	10-16-6210			Street & Alley			19.24	0.00
	53-43-6210			Systems			37.53	0.00
	51-43-6210			Systems			26.28	0.00
	52-43-6210			Systems			11.25	0.00
	51-41-6210			Systems			26.21	0.00
							<u>309.20</u>	<u>0.00</u>
370 KANSAS ONE CALL SYSTEM INC								
44176	11/18/2010	11/18/2010	68.40	0100154	10/31/2010	5217		Posted
	53-43-3000			October locates			22.80	0.00
	51-43-3000			October locates			22.80	0.00
	52-43-3000			October locates			22.80	0.00
							<u>68.40</u>	<u>0.00</u>
375 KANSAS STATE TREASURER								
44227	11/18/2010	11/18/2010	869.50		11/05/2010	5271		Posted
	10-12-3000			REINSTATE FEE MEGAN MACKAY			177.00	0.00
	10-12-3000			JUDICIAL BRANCH SURCHARGE MEGAI			52.50	0.00
	10-12-3000			LAW ENFORCE TRAINING CENTER FUN			640.00	0.00
							<u>869.50</u>	<u>0.00</u>
486 KDHE-BUREAU OF WATER								
44138	11/18/2010	11/18/2010	25.00		11/01/2010	4998		Ck# 65000 Printed
	51-41-2400			Testing fees for Scott Evans			25.00	0.00
389 KOHLER'S GARAGE								
44134	11/18/2010	11/18/2010	13.20	81229	10/28/2010	4573		Posted
	10-15-4310			SHAFT			13.20	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>		
389 KOHLER'S GARAGE (continued)											
44245	11/18/2010	11/18/2010	7.43	81250	11/04/2010	4596			Posted		
	25-00-7450			Iron			7.43			0.00	
394 KRIERS' AUTO PARTS											
44094	11/18/2010	11/18/2010	95.12			04995	10/29/2010	Posted			
	51-41-4360			61473 brushes & brgs			47.56		0.00		
	51-41-4360			61534 brushes & brgs			47.56		0.00		
							95.12		0.00		
44113	11/18/2010	11/18/2010	85.02			4704		Posted			
	10-20-4310			62116 PW steering pump & fluid			94.80		0.00		
	10-20-4310			62174 PW steering hose & return core			0.00		9.78		
							94.80		9.78		
44135	11/18/2010	11/18/2010	215.07			4585		Posted			
	10-15-4310			63281 HOSE CLAMPS			2.53		0.00		
	10-15-4310			63303 TERMINAL & BATTERY			212.54		0.00		
							215.07		0.00		
44145	11/18/2010	11/18/2010	508.02			5241		Posted			
	10-13-4310			63113 AUTO BATTERY			108.06		0.00		
	10-13-4310			63512 BOOSTER PACK			399.96		0.00		
							508.02		0.00		
2242 LACAL EQUIPMENT INC											
44246	11/18/2010	11/18/2010	201.93	0129154	11/05/2010	4595		Posted			
	25-00-4310			Elevator Arch			201.93		0.00		
1907 LEGACY MARK LLC											
44169	11/18/2010	11/18/2010	5,898.44	100735-000	10/29/2010	4703		Posted			
	10-20-6110			Second 1/2 of cemetary software program			5,898.44		0.00		
7414 LONG AARON & AMBER											
44003	11/18/2010	11/18/2010	66.40					Posted			
	53-00-2040			Deposit refunded			66.40		0.00		
426 CRAIG MARCOTTE											
44180	11/18/2010	11/18/2010	21.75	52147	10/31/2010	5213		Posted			
	10-11-6000			Mowing 1016 N Hersey			21.75		0.00		
46 MURRAY MCGEE											
44139	11/18/2010	11/18/2010	30.00		11/02/2010	7900		Posted			
	26-00-5800			Mileage for Carrico Meeting in Lincoln			30.00		0.00		
424 MCHENRY ELECTRIC & SUPPLY											
44101	11/18/2010	11/18/2010	88.00			4691	10/29/2010	Posted			
	10-18-7450			1906 sharpen chain saw chains			34.50		0.00		
	10-18-7450			1995 sharpen chain saw chains			18.00		0.00		
	10-18-7450			2066 sharpen chain saw chains			35.50		0.00		
							88.00		0.00		
44136	11/18/2010	11/18/2010	51.60	1945	10/12/2010	4579		Posted			
	25-00-6000			CHAIN SAW CHAINS			51.60		0.00		
438 MCPHERSON CONCRETE PRODUCTS INC											
44072	11/18/2010	11/18/2010	1,370.18	10023249	10/28/2010	5024		Posted			
	30-00-8200			Man hole			1,370.18		0.00		
462 MITCHELL COUNTY CLERK											
44182	11/18/2010	11/18/2010	18,350.00	11983	09/16/2010	5210		Posted			
	30-00-3000			1/2 of DMA Architects remodel law enforce			18,350.00		0.00		
44183	11/18/2010	11/18/2010	553.00		10/28/2010	5212		Posted			
	10-13-4330			1/2 of emergency generator- law enforce c			553.00		0.00		
44198	11/18/2010	11/18/2010	33.00	1218595 45	10/28/2010	5225		Posted			
	10-13-6210			City portion of gas bill			33.00		0.00		
456 MITCHELL COUNTY COMMUNICATIONS CENTER											
44181	11/18/2010	11/18/2010	90.00		10/18/2010	0000		Posted			
	10-13-3000			Driver's Liscense Checks			40.00		0.00		
	10-20-3000			Driver's Liscense Checks			10.00		0.00		
	10-15-3000			Driver's Liscense Checks			20.00		0.00		
	51-43-3000			Driver's Liscense Checks			20.00		0.00		
							90.00		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>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>	
1335	PUR O ZONE (continued)										
44103	11/18/2010	11/18/2010		84.07	481385	09/27/2010	4693		10/29/2010	Posted	
	10-18-6000					Dry clean for Host cleaner			84.07	0.00	
41	QLT										
44212	11/18/2010	11/18/2010		8.00	4800	10/25/2010	5327			Posted	
	10-15-5310					3" indoor gong			8.00	0.00	
559	RELIABLE OFFICE SUPPLIES										
44153	11/18/2010	11/18/2010		123.88	YMF48700	10/27/2010	5269			Posted	
	10-12-6110					OFFICE SUPPLIES			80.81	0.00	
	10-13-6110					OFFICE SUPPLIES			42.87	0.00	
									123.88	0.00	
575	SAGE PRODUCTS										
44242	11/18/2010	11/18/2010		255.08	0036864	11/05/2010	5103			Posted	
	53-41-8000					Bare Bones Floor Stripper			255.08	0.00	
582	SALINA SUPPLY COMPANY										
44140	11/18/2010	11/18/2010		68.00	1052580	10/11/2010	4906			Posted	
	53-41-4360					Thermometers			68.00	0.00	
1592	JENIFER SCHECK										
44108	11/18/2010	11/18/2010		360.00		10/29/2010	04697			Posted	
	10-17-6800					ZIN Membership (Zumba) Reimbursement			360.00	0.00	
488	SCHWAB EATON BELOIT										
44208	11/18/2010	11/18/2010		232.50	10.002	11/04/2010	5330			Posted	
	30-00-3000					Meadowlark Lane			232.50	0.00	
603	SEWELL'S MACHINE SHOP										
44081	11/18/2010	11/18/2010		183.29	012293	10/28/2010	5032			Posted	
	52-43-4310					Pinle mount hitch			183.29	0.00	
607	SHAMBURG OIL COMPANY										
44157	11/18/2010	11/18/2010		34.26		11/02/2010	4576			Posted	
	25-00-6260					240006 TIRE REPAIR			12.00	0.00	
	25-00-6260					238616 PROPANE			22.26	0.00	
									34.26	0.00	
44164	11/18/2010	11/18/2010		44.00	239057	10/22/2010	5209			Posted	
	51-43-6270					clear diesel			44.00	0.00	
44165	11/18/2010	11/18/2010		160.30		11/03/2010	5208			Posted	
	52-43-6270					240061 diesel			33.30	0.00	
	52-43-6270					235199 diesel			63.00	0.00	
	52-43-6270					237878 diesel			64.00	0.00	
									160.30	0.00	
44166	11/18/2010	11/18/2010		734.08		11/03/2010	5207			Posted	
	53-43-6270					239072 diesel			116.08	0.00	
	53-43-6270					238885 diesel			88.00	0.00	
	53-43-6270					238467 diesel			95.49	0.00	
	53-43-6270					237873 diesel			89.00	0.00	
	53-43-6270					236349 diesel			126.00	0.00	
	53-43-6270					238337 diesel			162.11	0.00	
	53-43-6270					235203 diesel			57.40	0.00	
									734.08	0.00	
710	SMITH AND LOVELESS										
44076	11/18/2010	11/18/2010		36.13	72204	09/09/2010	5028			Posted	
	52-43-8200					Diaphragm & filter for lift station			36.13	0.00	
626	SOLOMON VALLEY HOME CENTER										
44116	11/18/2010	11/18/2010		94.92			4707		10/29/2010	Posted	
	10-17-6800					10239887 flag football paint			20.37	0.00	
	10-18-6000					10240095 traps & poison			6.58	0.00	
	10-18-6000					10241713 replacment faucet			67.97	0.00	
									94.92	0.00	
44143	11/18/2010	11/18/2010		210.96		10/06/2010	4902			Posted	
	53-41-6000					10240235 ROOF SEALER			47.49	0.00	
	53-41-6000					10241870 FLOOR PAINT & BRUSHES			163.47	0.00	
									210.96	0.00	

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PC#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
626 SOLOMON VALLEY HOME CENTER (continued)								
44158	11/18/2010	11/18/2010	297.66		11/02/2010	4591		Posted
	25-00-6130			10240390 TAPE MEASURE			10.49	0.00
	25-00-6130			10240428 LUMBER			59.70	0.00
	25-00-6130			10241184 LUMBER			137.01	0.00
	25-00-6130			10241845 LUMBER			7.93	0.00
	25-00-6130			10241930 JOINT FIBER			82.53	0.00
							<u>297.66</u>	<u>0.00</u>
628 SOLOMON VALLEY VET HOSPITAL PA								
44178	11/18/2010	11/18/2010	469.91		10/29/2010	5216		Posted
	10-13-3510			187084 gunner exam			74.27	0.00
	10-13-3510			188175 gunner food			36.89	0.00
	10-11-3500			188233 Pound Animals			358.75	0.00
							<u>469.91</u>	<u>0.00</u>
7533 SPICHER BRADEN								
44002	11/18/2010	11/18/2010	78.31					Posted
	53-00-2040			Deposit refunded			78.31	0.00
643 STANION WHSE ELECTRIC COMPANY								
44078	11/18/2010	11/18/2010	846.24		11/01/2010	5029		Posted
	53-43-7500			2806397 meter sockets			127.38	0.00
	53-43-4390			2782632 lamps			240.28	0.00
	53-43-8300			2810573 wire, bolts & eye nuts			478.58	0.00
							<u>846.24</u>	<u>0.00</u>
2222 STANLEY SECURITY SOLUTIONS, INC								
44111	11/18/2010	11/18/2010	38.62	DN-939746	10/20/2010	4701		Posted
	10-18-4300			Key for Day Care			38.62	0.00
186 KENNETH TATRO								
44244	11/18/2010	11/18/2010	65.00		11/09/2010	4597		Posted
	10-15-7440			CDL Reimbursement			65.00	0.00
1853 THE CLOSET								
44104	11/18/2010	11/18/2010	74.00		10/14/2010	04694		Posted
	10-17-6800			Walk to fit t-shirts			74.00	0.00
1163 THE CONSORTIUM INC								
44167	11/18/2010	11/18/2010	159.25	142633	10/05/2010	5206		Posted
	10-13-3000			Drug testing			70.00	0.00
	10-11-3000			Admin testing fees			89.25	0.00
							<u>159.25</u>	<u>0.00</u>
44213	11/18/2010	11/18/2010	353.75	143707	11/03/2010	5328		Posted
	10-14-3000			Pre-enrollment testing			140.00	0.00
	10-11-3000			Pre-enrollment testing			213.75	0.00
							<u>353.75</u>	<u>0.00</u>
44254	11/18/2010	11/18/2010	164.50	143708	10/31/2010	5347		Posted
	10-14-3000			Pre-enrollment test			70.00	0.00
	10-11-3000			Admin fees for program			94.50	0.00
							<u>164.50</u>	<u>0.00</u>
1842 THE LEADERSHIP FIRM								
44184	11/18/2010	11/18/2010	68.00	0100262010A	10/28/2010	5211		Posted
	10-11-3000			Mileage from Salina- John Divine			68.00	0.00
673 THOMPSON OK TIRE COMPANY								
44121	11/18/2010	11/18/2010	541.20			4127		Posted
	10-13-6140			24641 TIRES			532.20	0.00
	10-13-6140			24527 REPAIR FLAT TIRE			9.00	0.00
							<u>541.20</u>	<u>0.00</u>
44159	11/18/2010	11/18/2010	999.03		11/02/2010	4590		Posted
	10-15-6140			24466 TIRES FOR120G			343.01	0.00
	10-15-6140			24602 TIRES FOR120G			656.02	0.00
							<u>999.03</u>	<u>0.00</u>
2241 THORWORKS INDUSTRIES								
44247	11/18/2010	11/18/2010	527.75	90130B	10/29/2010	4594		Posted
	25-00-4310			Truck Hitch			527.75	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vendor#</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>						
201 THYSSENKRUPP ELEVATOR (continued)											
44119	11/18/2010	11/18/2010	342.97	683273	11/01/2010	5203		Posted			
	10-11-3000				Elevator Maintenance				342.97	0.00	
2240 TREB CONSTRUCTION INC											
44217	11/18/2010	11/18/2010	191.75	906	11/01/2010	4593		Posted			
	10-15-4300				OVERHEAD DOOR REPAIR				191.75	0.00	
704 UNIVAR USA INC											
44060	11/18/2010	11/18/2010	8,264.56	588564	10/20/2010	4988		Posted			
	51-41-6170				25 tons of Soda Ash				8,264.56	0.00	
44090	11/18/2010	11/18/2010	285.00	588396	10/20/2010	4986	10/06/2010	Posted			
	51-41-6170				20 bags Ammonium Sulfate				285.00	0.00	
2067 VERIZON WIRELESS											
44152	11/18/2010	11/18/2010	230.24	2470187981	10/09/2010	5239	11/02/2010	Posted			
	10-13-5310				WIRELESS BILL-PD				230.24	0.00	
44174	11/18/2010	11/18/2010	107.40	2476789385	10/21/2010	5219		Posted			
	26-00-5310				Economic Dev. Wireless				107.40	0.00	
706 VERMEER GREAT PLAINS, INC											
44077	11/18/2010	11/18/2010	16.19	02024212	10/08/2010	5030		Posted			
	53-43-4310				Seal for trencher				16.19	0.00	
721 WATER PRODUCTS OF OKLAHOMA											
44073	11/18/2010	11/18/2010	566.85	0832245	10/21/2010	5025		Posted			
	51-43-8100				6" gate valve				566.85	0.00	
734 WESCO RECEIVABLES CORP											
44080	11/18/2010	11/18/2010	550.80	069030	10/21/2010	5031		Posted			
	53-43-8300				10 lbs polyset				550.80	0.00	
1035 BRUCE WILSON											
44215	11/18/2010	11/18/2010	75.00		11/08/2010	5342		Posted			
	10-11-3000				Bank reconciliation for September				75.00	0.00	
			191,441.78	183 Non-voided payables listed.							

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 11/18/2010
 Ending: 11/18/2010
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	11/16/10	TITLE:	RESOLUTION NO. 24-2010 UNFIT STRUCTURE
PREPARED BY:	11/16/10	TYPE OF ACTION:	ORDINANCE
ADMINISTRATIVE:		FINANCIAL IMPACT:	
		OTHER:	

RECOMMENDATION:

I recommend that the City Council approve Resolution No. 24-2010.

FISCAL NOTE:

- There is no director cost for adopting this resolution.

DISCUSSION:

This resolution sets a hearing date for unfit structures.

Respectfully submitted,

Glenn Rodden
City Administrator

RESOLUTION 24-2010

RESOLUTION BY THE CITY OF BELOIT, KANSAS, CONCERNING A DANGEROUS AND UNSAFE STRUCTURE EXISTING AT 316 & 320 W. 3rd STREET IN THE CITY OF BELOIT, KANSAS.

WHEREAS, Chapter IV, Article 5, Dangerous and Unfit Structures, of the City Code provides if the governing body finds there are structures in the city which are unfit for human use or habitation because of dilapidation, defects increasing the hazards of fire or accidents, structural defects or other conditions which render such structures unsafe, unsanitary or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the surrounding properties, to cause the repair, closing or demolition or removal of such structure; and

WHEREAS, Chris Jones, Code Enforcement Officer, made an inquiry and preliminary inspection of the properties located at 316 & 320 W. 3rd Street, and has filed a report with the governing body of the City of Beloit on November 17, 2010, that structures located on the following described real estate, to-wit:

Lot Seven (7) and the South Half (S½) of Lot Eight (8) in Block Thirty-five (35) in the Original Townsite, Beloit, Mitchell County, Kansas

owned by The Laundry Basket, LLC, a company of which Terry Amerine is the Registered Agent, are unfit for human use or habitation because of dilapidation, defects increasing the hazards of fire or accidents, structural defects or other conditions which render such structures unsafe, unsanitary or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the surrounding properties as provided for in Section 4-501; and

WHEREAS, after reviewing the report of Chris Jones, Code Enforcement Officer, the governing body is of the opinion it shall fix a time and place at which the owner, owner's agent, lien holder and occupant may appear and show cause why the structure should not be condemned and ordered repaired, closed, demolished or removed; and

WHEREAS, upon receipt of such report as provided for in Section 4-505, the governing body of the City of Beloit is required to give notice to all interested parties and hold a hearing as provided for in Section 4-505, and 4-506.

NOW THEREFORE, BE IT RESOLVED by the governing body of the City of Beloit, Kansas:

Section 1. The governing body of the City of Beloit, Kansas, shall hold a hearing on January 18, 2011, at 7:00 p.m. in the city council meeting room, Municipal Building, 119 North Hersey, Beloit, Kansas, at which time the governing body shall determine whether or not the structure located on the following described real estate located in the City of Beloit, Kansas, to-wit:

Lot Seven (7) and the South Half (S½) of Lot Eight (8) in Block Thirty-five (35) in the Original Townsite, Beloit, Mitchell County, Kansas

owned by The Laundry Basket, LLC, a company of which Terry Amerine is the Registered Agent, are unfit for human use or habitation because of dilapidation, defects increasing the hazards of fire or accidents, structural defects or other conditions which render such structures unsafe, unsanitary or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon

the neighborhood or the surrounding properties; and to take such action as the governing body deems necessary as provided for in said City Code.

Section 2. The City Clerk shall immediately publish this resolution once each week for two consecutive weeks on the same day of each week and mail a copy of this resolution to The Laundry Basket, LLC, c/o Terry Amerine, each agent, lienholder and occupant at their last known place of residence, within three days after the first publication by certified mail, return receipt requested, and marked "deliver to addressee only."

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 17th day of November, 2010.

Rebecca J. Koster, Mayor

ATTEST:

Kerry Benson, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
November 16, 2010	POOL COMMITTEE APPOINTMENTS
PROPOSED COMMITTEE:	TYPE OF COMMITTEE:
Pool Committee	Advisory
Marky Miller, Chair	Other: _____

RECOMMENDATION:

I recommend that the City Council appoint the following members to the new pool committee: Karen Pahls; Lisa Dunstan; Terri Engelbert; Erin Stewart; Jen Scheck; Heather File; Sheila Thompson; Heather Johnson; Jeff Bates; Lisa Thompson; Dana Cheney.

FISCAL NOTE:

- There is no direct cost.

DISCUSSION:

The members of this committee would like to explore constructing a new aquatic center in the City of Beloit. Lynn Miller and I have been working with the members of this proposed committee for a few weeks and we would like to continue to support this committee. Council Member James Crowley has also met with this group and he would like to continue to serve as a council liaison to this committee.

Respectfully submitted,

Glenn Rodden
City Administrator

REQUEST FOR COUNCIL ACTION

DATE	TYPE	APPROVED BY	STATUS
November 18, 2010	FUEL BLOCK PARTS QUOTE		
Requester Name	Request Number	Requester	Request Status
Plant Director		Glenn Rodden	Open

RECOMMENDATION:

I recommend that the City Council approve the quote from NRG Energy Services, Inc., in the amount of \$10,203.59.

FISCAL NOTE:

- The approximate cost of this item is \$10,203.59.
- Funding for this type of item is available in line item 53-41-7490.

DISCUSSION:

According to our power plant director, this is a much needed part for an engine.

Respectfully submitted,

Glenn Rodden
City Administrator

119 North Hersey Avenue
P O Box 567
Beloit, Kansas 67420



Tel No (785) 738-3551
Fax No (785) 738-2517
Email beloit@nckcn.com

DEPARTMENT OF UTILITY PLANTS MEMORANDUM

TO: Glenn Rodden
City Administrator

FROM: Lloyd Littrell
Director of Plants Operations

RE: Quotes for purchase of parts for the fuel blocks of engine #6.

DATE: November 9, 2010

We have requested pricing for parts to rebuild the fuel blocks on engine #6. The engines are "dual fuel" internal combustion. The fuel blocks are key components in the operation as they regulate the flow of the fuels to each cylinder and the timing for the delivery of the fuel oil. This in turn creates the precise blend of fuels needed for optimum operation.

As it stands now, the parts in the fuel blocks have worn to the point that they are not correctly regulating the fuel blend. This causes a couple of problems. First, the engine's fuel efficiency decreases, leading to greater fuel usage. Secondly, the improper fuel mixture causes temperature fluctuations within each cylinder. Those fluctuations in turn put undo stress on other key components of the engine including the cylinders, crank shaft, bearings, and heads. A third problem, which is a worse case scenario, is that an improper mixture of natural gas and fuel oil can cause a build up of gases within the engine crankcase and create the potential for an explosion.

The fuel blocks have been rebuilt in the past using used parts in an effort to save money. However, since the parts were used, the "life expectancy" of the rebuilt fuel blocks was dramatically shortened.

The high cost of the parts is reflective of the fact that the engines are getting older and the availability of the parts is almost non-existent. We completed this same work on engines #3 & #4 about two years ago. We have only two quotes returned for the parts.

The following are the quotes we have received:

Company	Price New
NRG Energy Services, Inc.	\$10,203.59
Mid-Continent Sales	12,003.77

Therefore, I am requesting permission to purchase these parts from NRG Energy Services, Inc. of Harrisburg, PA for the sum of \$10,203.59 tax included. The money for this item will be taken out of the budget in line item 53-41-7490 (\$175,180.00).

Thank you for your consideration of this matter.

REQUEST FOR COUNCIL ACTION

DATE	TITLE		
November 15, 2010	CITY CLERK RESIGNATION LETTER		
COUNCIL ACTION REQUESTED	TYPE OF ACTION	<input type="checkbox"/> ORDINANCE	<input type="checkbox"/> RESOLUTION
Administrative		<input checked="" type="checkbox"/> COUNCIL ACTION	<input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend, with great regret, that the city council accept the attached resignation letter submitted by Kerry Benson. I would also recommend that the council appoint Deputy City Clerk Mandy Lomax as interim City Clerk/Finance Director. I also recommend that the city council appoint a search committee consisting of the city administrator, the mayor, two council members and the deputy city clerk.

FISCAL NOTE:

- There is no cost associated with this act.

DISCUSSION:

Kerry has decided, after 18 years of service with the City of Beloit, to accept the city clerk position with the City of Clay Center. Her last day with the City of Beloit will be December 17th. Kerry will be greatly missed by the city staff and the entire community.

Respectfully submitted,

Glenn Rodden
City Administrator

119 North Hersey Avenue
Beloit, Kansas 67420
785-738-3551
785-738-2517 (fax)



Kerry Benson
Director of Finance/City Clerk
Email: kbenson@beloitks.org
www.beloitks.org

November 9, 2010

Mr. Glenn Rodden
City Administrator
P O Box 567
Beloit, KS 67420

Dear Glenn:

Please accept this letter of resignation of my position as Director of Finance/City Clerk effective December 17, 2010. I have accepted the position of City Clerk for the City of Clay Center.

Words cannot express my appreciation for everything the city has provided me in my career, not only professionally but personally as well. I have only the best interest of the City of Beloit in mind and will do what I can to make the transition an easy one. I will be available for any guidance and support necessary after the transition is made as well.

Thank you for the many opportunities afforded me in my employment with the City.

Sincerely,

Kerry Benson
Director of Finance/City Clerk

REQUEST FOR COUNCIL ACTION



RECOMMENDATION:

I do not recommend that the City Council approve the enclosed lease with USD 273 for the education building on the Beloit North Campus.

FISCAL NOTE:

- USD 273 has agreed to lease the building from the City of Beloit for \$31,000 per year.

DISCUSSION:

I do not recommend that the council approve this lease because the lease contains language that makes the city responsible for paying all utilities including the cost of electricity for this building.

Respectfully submitted,

Glenn Rodden
City Administrator

Lease

This Lease made and entered into this 1st day of December, 2010 by and between The City of Beloit, hereinafter referred to as Landlord, and USD 273/Beloit Special Education Cooperative, hereinafter referred to as Tenant.

The Landlord, in consideration of the covenants and agreements of the Lease hereinafter set forth, does by these presents grant, lease and let to the Tenant the following described premises situated in Mitchell County, Kansas, to-wit:

The Educational Building, formerly known as North Beloit High School, on the grounds of the former Beloit Juvenile Correctional Facility, as well as the surrounding grounds presently delineated for use of Tenant, to have and to hold the same unto Tenant from and after the 1st day of January, 2011 to June 30, 2012 unless sooner terminated by one hundred eighty (180) days written notice given by either party prior to the expiration of the primary term.

The Tenant in consideration of the use of said premises covenants and agrees with the Landlord to pay \$2,583.33 per month. This annual payment of \$31,000 would be paid in to installments of \$15,500 payable January 1, 2011 for January through June 30; \$15,500 July 1 for July 1, 2011 through December 31, 2011; and \$15,500 for January 1, 2012 through June 30, 2012.

Tenant may add to or improve the facilities of the property and may decorate or paint the premises on the interior. The tenant may use parking lots and the drive for "drop-off" and "pick-up" of students. The tenant will maintain the building as per KSDE guidelines. Other changes of such character may be made during the term of this Lease with the written consent of the Landlord.

It is mutually understood and agreed that the Landlord will make any necessary improvements to plumbing, heating, electrical equipment of the building. All plumbing, heating, electrical equipment shall remain therein at the termination of this Lease, this applying to the

building proper and not referring to any special connections or fittings installed in connection with or as part of the equipment owned by the Tenant. Tenant agrees to repair any damage done to the premises caused by the removal of any such special connections or fittings.

It is further agreed and understood that the Landlord shall maintain the roof, exterior walls, downspouts and structural parts of the building herein described. The Tenant shall maintain the interior of the building, including basic custodial services and supplies, in good condition. The Tenant may redecorate during the full term of this Lease.

The Landlord shall be liable for all heat, light, water and gas used in the premises by Tenant. The Landlord will be responsible for snow removal and grounds upkeep.

The Landlord shall pay all real estate taxes assessed against the property.

The Tenant further covenants with Landlord that it will consent that the building shall not be overloaded or damaged or that any trade or occupation shall be carried on upon the premises or any use made thereof which shall be unlawful or contrary to any state or federal law or any city ordinance or regulation; and that no act or thing shall be permitted upon the premises which shall make void or voidable any insurance on the premises of the building against fire or other casualty.

The Tenant further agrees to cooperate with the Landlord in maintaining favorable fire insurance rating conditions during the full term of this Lease.

It is understood and agreed that all property in the described premises shall be at the risk of the Tenant only, and that the Landlord shall not be liable for any damage to property however occurring.

Tenant covenants and agrees to hold the Landlord harmless through insurance or otherwise for any injury, loss or damage to any person or property on said premises due directly or indirectly to its use or occupancy of the aforesaid premises or any part thereof.

Tenant further covenants with Landlord that it will not assign this Lease or the right to occupy any portion of the leased premises without the prior written consent of the Landlord. In any event, a sub-letting shall in no way affect the Tenant's responsibility for the performance of any other obligation contained in this Lease.

It is expressly agreed that if the buildings on the premises shall be damaged by fire or other unavoidable casualty so that it is rendered unfit for use and occupancy, then at the election of the Landlord or the Tenant the leasehold rights hereby created shall thereby be terminated.

The Tenant further agrees with the Landlord at the expiration of this Lease to give peaceable possession of the premises to the Landlord in as good condition as they are now except for the usual wear, unavoidable accidents and loss by fire or other casualty.

It is further agreed if default shall be made by the Tenant of any of the covenants herein contained, it shall be lawful for the Landlord to re-enter into and repossess the premises without notice or demand, and the Tenant and each and every other occupant to remove and put out; that the Tenant will yield and deliver up the premises in like condition as in taken, reasonable use and wear thereof and damage by the elements expected.

Tenant is hereby given an option to renew this Lease for an additional term of one (1) year at the expiration of this Lease upon the same terms and conditions provided in this Lease. If Tenant exercises this option, it shall do so by giving the Landlord written notice one hundred eighty (180) days prior to the term of this Lease.

The terms and conditions of this Lease shall be binding upon the administrators, executors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and date first above written.

Executed on: _____

City Manager

President of the USD 273 Board of Education

Clerk of the USD 273 Board of Education

Port Library Board Minutes
October 4, 2010

The meeting was called to order at 5:30 by president Verlin Kolman. All trustees were present. Also present were library director Rachel Malay, Beloit City Administrator Glenn Rodden and council members James Crowley and Matt Otte.

Minutes for the September 7, 2010 meeting were reviewed. Craig Cousland motioned to approve the minutes with Connie Kopsa seconding. The financial report was then given by Rachel Malay. Rick moved to approve the financial report and pay all bills and Jeri seconded. The motion passed.

Rachel highlighted the following from her printed director's report:

- 1) The Port Library was recognized as a value partner by Census 2010.
- 2) The automation project was progressing.
- 3) Up-coming activities – KS author's party, Traveling Story Port, and more.
- 4) The CKLS Fall Assembly (attended by Marla Evert and Anita Reiter) had an interesting speaker.
- 5) 11 October will be the first preliminary meeting of the Friends of the Library.

Old Business:

James Crowley on behalf on the city council thanked Rachel and Connie for their work on the survey. It was agreed that many had worked on it and that its appearance was a visual improvement over the original document.

Glen Rodden passed out reports showing the survey comments and preferences thus far. In anticipation of the majority of surveys marking "C," Rachel passed out a revised space allocation report showing the effects of a move to the North Campus without further square feet being added. It stated that the current collection would fit and comply with ADA guidelines. Unfortunately, the current North Campus Cafeteria building doesn't allow for public computer space or future expansion of the materials collection.

Verlin then referred everyone to a rough draft of article #3. It was stated that article #2 would be in 04 October's paper. Verlin explained his knowledge about Tax Credit Grants, etc. It was discussed that money already collected came from memorials, wills, etc. Verlin had a question about his statement that *the board was looking toward a new library*. No one seemed put off by the statement so the issue was closed. No brainstorming on the article ensued, so the final copy will probably be similar to the rough draft.

New Business:

A new picture of the library board needs to be taken to replace the previous picture of the 2009-2010 Library Board currently displayed in the library.

It was decided that in 2 weeks it would be necessary to assess the survey and make some decisions about the new library. The meeting was set for 20 October at 5:00pm. The board will then let the city council know its recommendations.

Rick Larson moved to adjourn the meeting, and Craig Cousland seconded. The meeting was adjourned at 6:20.

*****Addendum: Notes from the October 20th work session.**

On October 20th at 5:00 PM Verlin Kolman, Rick Larson, Sally Williams, Kitty Wagner, Connie Kopsa, Craig Cousland, met to discuss the unofficial results of the survey. Director Rachel Malay and city council member Matt Otte were also present. Rachel began by reminding everyone that the results of the survey would not be official until City Administrator Glenn Rodden had a chance to compile them. Verlin Kolman and Rick Larson asked those present not to discuss the results outside the work session until the City Council also had a chance to review the survey results at their next meeting on November 2nd. After much discussion, it was decided the board would give a recommendation to the city council before November 2nd in the form of a document with a draft of a council resolution defining library board and city council responsibilities for the new space. Verlin asked that the sequence of events for the future look like this:

- Building recommendation and division of responsibility resolution draft given to the city council
- Library board and city council meet to set a schedule
- Library board and library staff meet with Donnie Marrs to draft a floor plan
- Start on grant applications, especially those that would affect current planning
- Solicit donations from the community
- Throughout, maintain a public information campaign.

Through work via e-mail the board constructed a formal recommendation for the city council. That recommendation was given to the city council at their November 2nd meeting and was accepted. A copy of it is attached.