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## CITY COUNCIL AGENDA

Tuesday, December 1st, 2015  
7:00 p.m.

### 1. CALL TO ORDER

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

### 2. MAYOR AND COUNCIL REPORTS

### 3. STAFF REPORTS

- A. City Attorney Report
- B. City Administrator Report
  - 1. County Zoning

### 4. PUBLIC COMMENT

- A. None

### 5. CONSENT AGENDA

- A. 11/17/2015 City Council Meeting Minutes
- B. Appropriations 12A

### 6. ORDINANCES

- A. None

### 7. RESOLUTIONS

- A. None

### 8. FORMAL ACTIONS

- A. 4<sup>th</sup> Ward Council Seat

### 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. Safe Routes to School

### 3. ADJOURNMENT

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

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



BELOIT CITY COUNCIL MEETING MINUTES  
November 17, 2015

The Beloit City Council met in regular session on November 17, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Bob Richard, Kent Miller, Rick Brown, Tony Gengler, Matt Otte, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Chris Jones, Dave Elam, Jim Bentz, Heather Hartman, and Lynn Miller.

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

Councilor Petterson asked Veterans to attend the Council Meeting to thank them for their service to our country. Councilor Richard said his thoughts and prayers are with the people of France. Councilor Richard thanked City Administrator Glenn Rodden for his presentation to the Rotary Club. Councilor Brown thanked the VFW for the Veterans Day Parade and the good food they served after the parade.

City Administrator Glenn Rodden reported on the following: 1. A Legislative form is scheduled for November 23<sup>rd</sup> at the NCK Tech College. 2. December 19<sup>th</sup> is the Christmas Party for the city employees. 3. Glenn gave a presentation for the Rotary Club that afternoon and thanked them for the good lunch. 4. Glenn and Ronnie Sporleder attended a conference in Wichita that was mainly about coal emissions and the possibility of two new wind powered energy in Kansas. 5. Lynn Miller went over a grant proposal for a new building for Chautauqua Park. 6. Paul Abram showed his concrete bid for the K-14 project to council. 7. Glenn told council that agenda packets were not delivered Friday because the police department was on a call. Glenn suggested that staff deliver packets to the Law Enforcement Center and Council Members could pick them up if police was on a call.

Public Comment:

A motion was made by Councilor Petterson and seconded by Councilor Otte to allow David Porter to speak for public comment. Motion carried 6-0. Nays: None.

David Porter announced that he would like to serve the open 4<sup>th</sup> Ward seat that is un-filled by Charlene Abell.

Public Hearing for Levying Assessments for North Campus Additions, Silver Fox Estates, Cooper's 2<sup>nd</sup> Addition, Subdivision of North Campus Addition for Metal Street Poles and Lights. Hearing started at 7:27 p.m. Justin Rexroat had questions about the light poles going in by his property and how the city is going to charge for the light poles. Mr. Rexroat said there were already wooden light poles around his property. Time ended: 7:32.

The Consent Agenda consisted of November 3, 2015 Council Meeting Minutes, and appropriations 11B. A motion was made by Councilor Brown and seconded by Councilor Richard to approve the consent agenda in its entirety. Roll call vote yeas: Brown, Gengler, Miller, Otte, Petterson, Richard. Nays: None.

Ordinance 2174 Prohibiting Parking Trailers on City Streets or on Highways was presented to Council for approval. A motion was made by Councilor Otte and seconded by Councilor Brown to reject Ordinance 2174 Prohibiting Parking Trailers on City Streets or on Highways. Roll call yeas: Richard, Gengler, Petterson, Otte, Brown. Motion carried 5-1. Nays: Miller.

Ordinance 2175 Parking Recreational Equipment Amendment was presented to Council for approval. Ordinance 2175 would extend the recreational equipment parking on city streets from September 30<sup>th</sup> to October 31<sup>st</sup>. A motion was made by Councilor Brown and seconded by Councilor Richard to approve of Ordinance 2175 Parking Recreational Equipment Amendment. Roll call yeas: Petterson, Gengler, Richard, Brown, and Miller. Motion carried 5-1. Nays: Otte.

Resolution 2015-26 Determining Advisability and Authorizing the Installation of Metal Street Poles and Light was presented to Council for approval. A motion was made by Councilor Richard and seconded by Councilor Brown to approve of Resolution 2015-16. Roll call vote yeas: Richard, Gengler, Petterson, Brown, Otte, and Miller. Nays: none.

Staff is recommending that Council approve the Purchase of a Process Pump from JCI Industries in the amount of \$6,680.00. The pump is for the Waste-water Plant. A motion was made by Councilor Gengler and seconded by Councilor Petterson to approve the Purchase of a Process Pump from JCI Industries in the amount of \$6,680.00. Motion carried 6-0. Nays: None.

Staff is recommending that Council approve rebating \$1,000.00 to each city employee from the Blue Cross Blue Shield rebate the city received. A motion was made by Councilor Otte and seconded by Councilor Miller to approve rebating \$1,000.00 to each city employee for health insurance. Motion carried 6-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Otte to adjourn the meeting. Motion carried 6-0. The meeting ended at 7:57 p.m.

No Work Session was scheduled

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TOM NAASZ, Mayor

ATTEST:

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AMANDA LOMAX, City Clerk



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	<u>Account#</u>	<u>Work Order</u>	<u>Description</u>									
6	<b>ABRAM READY-MIX, INC</b>											
64253	12/3/2015 12/3/2015		419.76 21815							Posted		
	30-00-8200		4 YDS CONCRETE FOR MANHOLES						419.76 ✓			0.00
64337	12/3/2015 12/3/2015		996.93 21928				CLARK429			Posted		
	53-41-6150		9.5 CU YDS 6-27 POWER PLANT						996.93 ✓			0.00
767	<b>AIRGAS MID SOUTH INC</b>											
64303	12/3/2015 12/3/2015		66.50 9931834204				22843			Posted		
	53-41-6230		CYLINDER LEASE						66.50 ✓			0.00
1679	<b>ALTEC INDUSTRIES INC</b>											
64313	12/3/2015 12/3/2015		2,913.97				24058			Posted		
	53-43-7440		10479429-CLIMBING GEAR						323.12 ✓			0.00
	53-43-7440		10481543-CLIMBING GEAR						2,590.85 ✓			0.00
									2,913.97 ✓			0.00
813	<b>AMERIPRIDE SERVICES INC.</b>											
64314	12/3/2015 12/3/2015		109.83 2300600994				23823			Posted		
	10-13-4300		FLOOR MATS						109.83 ✓			0.00
64338	12/3/2015 12/3/2015		83.50 2300602582				CLARK430			Posted		
	10-15-6000		SHOP TOWELS-RUGS						83.50 ✓			0.00
1414	<b>AT&amp;T LONG DISTANCE</b>											
64315	12/3/2015 12/3/2015		16.30 860474167				23453			Posted		
	10-11-5310		LONG DISTANCE CHARGES						16.30 ✓			0.00
2809	<b>BELOIT CAR WASH LLC</b>											
64316	12/3/2015 12/3/2015		115.12				23824			Posted		
	10-13-4310		OCT WASHES						115.12 ✓			0.00
70	<b>BELOIT FLORAL</b>											
64317	12/3/2015 12/3/2015		27.13							Posted		
	51-41-7490		FUNERAL SERVICE PLANT						27.13 ✓			0.00
74	<b>BELOIT MEDICAL CENTER, PA</b>											
64318	12/3/2015 12/3/2015		260.00 7150				23454			Posted		
	10-14-3000		PRE-EMPLOYMENT PHYSICAL						130.00 ✓			0.00
	10-14-3000		PRE-EMPLOYMENT PHYSICAL						130.00 ✓			0.00
									260.00 ✓			0.00
77	<b>BELOIT READY MIX</b>											
64254	12/3/2015 12/3/2015		477.00 613078				14139			Posted		
	30-00-6150		CONCRETE-SIDEWALK PROGRAM-MC (						477.00 ✓			0.00
64255	12/3/2015 12/3/2015		226.00 613076				22833			Posted		
	53-43-6150		CONCRETE						226.00 ✓			0.00
64256	12/3/2015 12/3/2015		393.00 613075							Posted		
	30-00-8100		FLOWABLE-K 14 PROJECT						393.00 ✓			0.00
64257	12/3/2015 12/3/2015		1,334.00 613074							Posted		
	30-00-8200		FLOWABLE-K 14 PROJECT						1,334.00 ✓			0.00
64258	12/3/2015 12/3/2015		21,977.25 613077				CLARK428			Posted		
	30-00-6150		8 TONS PAVEMENT MIX-LEC PARKING						21,977.25 ✓			0.00
669	<b>BLADE-EMPIRE PUBLISHING</b>											
64319	12/3/2015 12/3/2015		64.00 146663				23825			Posted		
	10-13-5400		PD JOB ANNOUNCEMENT						64.00 ✓			0.00
1514	<b>RAYMOND BUDKE</b>											
64339	12/3/2015 12/3/2015		150.00				CLARK431			Posted		
	10-15-2911		REIMBURSEMENT FOR BOOTS						150.00 ✓			0.00
142	<b>CHAMBER OF COMMERCE</b>											
64320	12/3/2015 12/3/2015		20.00 1419				22972			Posted		
	10-17-6800		CHAMBER CHECKS						20.00 ✓			0.00
1200	<b>CHEMQUEST, INC.</b>											
64304	12/3/2015 12/3/2015		48.03 4387				24061			Posted		
	53-41-6170		TEST STRIPS						48.03 ✓			0.00
137	<b>LORAN CHISM</b>											
64347	12/3/2015 12/3/2015		122.27							Posted		
	51-41-5800		MEAL PER DIEM FOR 1 DAY						29.00 ✓			0.00
	51-41-5800		MILEAGE 162.2 MILES @ .575/MILE						93.27 ✓			0.00
									122.27 ✓			0.00



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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
<b>805 KRONE'S SERVICE CENTER, INC (continued)</b>										
64328	12/3/2015	12/3/2015	61.52	14106				24052		Posted
	53-43-6000					EARGON			20.51 ✓	0.00
	52-43-6000					EARGON			20.51 ✓	0.00
	51-43-6000					EARGON			20.50 ✓	0.00
									61.52 ✓	0.00
<b>1037 LATTIN AVIATION-TRAVIS LATTIN</b>										
64329	12/3/2015	12/3/2015	2,400.00					23459		Posted
	10-22-3000					SERVICE CONTRACT-NOVEMBER			1,200.00 ✓	0.00
	10-22-3000					SERVICE CONTRACT-DECEMBER			1,200.00 ✓	0.00
									2,400.00 ✓	0.00
<b>188 LAWSON PRODUCTS INC</b>										
64306	12/3/2015	12/3/2015	242.41	9303686303				22844		Posted
	53-41-6000					HAND CLEANER/LIGHTS			242.41 ✓	0.00
<b>405 LEAGUE OF KS MUNICIPALITIES</b>										
64351	12/3/2015	12/3/2015	25.00	15-3456				23465		Posted
	10-11-2400					KS CASES WEBINAR/LOMAX			25.00 ✓	0.00
<b>409 LIGHT &amp; WATER UTILITIES</b>										
64336	12/3/2015	12/3/2015	29,399.51					23460		Posted
	10-11-6220					ADMIN			1,356.50 ✓	0.00
	10-11-6220					ADMIN SHARE			23.52 ✓	0.00
	10-13-6220					PD SHARE			23.52 ✓	0.00
	51-41-6220					WATER SHARE			23.52 ✓	0.00
	10-14-6220					FIRE DEPT			261.43 ✓	0.00
	10-15-6220					TRANSPORTATION			418.48 ✓	0.00
	10-18-6220					PARKS & REC			3,274.30 ✓	0.00
	10-20-6220					CEMETERY			81.75 ✓	0.00
	10-22-6220					AIRPORT			385.18 ✓	0.00
	51-41-6220					WATER PLANT			5,486.40 ✓	0.00
	52-41-6220					SEWER PLANT			9,785.05 ✓	0.00
	53-41-6220					POWER PLANT			597.83 ✓	0.00
	51-43-6220					WATER SYSTEMS			175.42 ✓	0.00
	52-43-6220					SEWER SYSTEMS			175.42 ✓	0.00
	53-43-6220					SYSTEMS OP SHARE			175.42 ✓	0.00
	51-43-6220					SYSTEMS OP SHARE			51.81 ✓	0.00
	52-43-6220					SYSTEMS OP SHARE			51.81 ✓	0.00
	53-43-6220					SYSTEMS OP SHARE			51.80 ✓	0.00
	10-13-6220					PD SHARE			51.80 ✓	0.00
	53-43-6220					ELECTRIC SYSTEMS			55.77 ✓	0.00
	10-19-6220					NORTH CAMPUS			6,816.03 ✓	0.00
	10-21-6220					POOL			76.75 ✓	0.00
									29,399.51 ✓	0.00
<b>424 MCHENRY ELECTRIC &amp; SUPPLY</b>										
64323	12/3/2015	12/3/2015	775.98	015178				22977		Posted
	10-20-7450					TRIMMERS			739.98 ✓	0.00
	10-20-6180					OIL-2 CYCLE			36.00 ✓	0.00
									775.98 ✓	0.00
<b>2929 MIDWEST MACHINERY</b>										
64307	12/3/2015	12/3/2015	66,200.00	K001981-IN				22845		Posted
	30-00-7200					POWER PLANT COOLING TOWER-HAIL			66,200.00 ✓	0.00
<b>455 MIDWEST VALVE AND CONTROL</b>										
64268	12/3/2015	12/3/2015	992.27	201502106						Posted
	52-41-4360					DIAPHRAGM VALVES			992.27 ✓	0.00
<b>1018 MANFRED MILBERS</b>										
64340	12/3/2015	12/3/2015	135.07					23461		Posted
	53-41-2911					REIMBURSEMENT FOR BOOTS			135.07 ✓	0.00
<b>459 MISSISSIPPI LIME CO</b>										
64269	12/3/2015	12/3/2015	5,253.60	1232647						Posted
	51-41-6170					QUICK LIME			5,253.60 ✓	0.00

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467	<b>MITCHELL CO HIGHWAY DEPT (continued)</b>									
64341	12/3/2015	12/3/2015	69.00	319521		CLARK432			Posted	
	25-00-6000					BOX OF SNAP TIES		69.00 ✓		0.00
465	<b>MITCHELL COUNTY HEALTH DEPARTMENT</b>									
64270	12/3/2015	12/3/2015	190.00	5159		23441			Posted	
	52-43-3000					T DAP		70.00 ✓		0.00
	10-14-3000					HEP A/B COMBO		120.00 ✓		0.00
								190.00 ✓		0.00
471	<b>MITCHELL COUNTY NOXIOUS WEED DEPT</b>									
64324	12/3/2015	12/3/2015	1,152.60			22970			Posted	
	10-18-6170					2015367-ROUND-UP		239.00 ✓		0.00
	10-18-6170					2015367-ESPLANADE		579.20 ✓		0.00
	10-20-6170					2015368-AMINE		240.00 ✓		0.00
	10-20-6170					2015368-ESCORT XP		94.40 ✓		0.00
								1,152.60 ✓		0.00
470	<b>MITCHELL COUNTY SOLID WASTE</b>									
64271	12/3/2015	12/3/2015	8.00	3708					Posted	
	52-41-3000					DISPOSAL OF SCREENINGS		8.00 ✓		0.00
64308	12/3/2015	12/3/2015	23.60	6054		22847			Posted	
	53-41-3000					PLASTIC		23.60 ✓		0.00
469	<b>MITCHELL COUNTY TREASURER</b>									
64272	12/3/2015	12/3/2015	15,485.56			23436			Posted	
	10-11-3000					S RIVER ST		0.60 ✓		0.00
	10-11-3000					BROADWAY LOT		632.04 ✓		0.00
	10-11-3000					HWY 24 (NOT MOTEL)		611.52 ✓		0.00
	10-22-3000					MEADOWLARK LANE		574.56 ✓		0.00
	10-22-3000					W 8TH (AIRPORT)		1,415.22 ✓		0.00
	52-41-3000					LAND N SEWER PLANT		3,696.56 ✓		0.00
	10-19-3000					VARIOUS LOTS NORTH CAMPUS		8,555.06 ✓		0.00
								15,485.56 ✓		0.00
475	<b>MUNICIPAL EMERGENCY SERVICES, INC</b>									
64273	12/3/2015	12/3/2015	405.94	00687668-SNV		23447			Posted	
	10-14-4330					BOILER HOOKUP FOR FIRE HYDRANTS		405.94 ✓		0.00
342	<b>MUNICIPAL SUPPLY INC. OF NEBRASKA</b>									
64348	12/3/2015	12/3/2015	614.35	0609022-IN					Posted	
	51-43-7450					2" CORP STOPS/6" SADDLE		614.35 ✓		0.00
499	<b>NCKTC</b>									
64309	12/3/2015	12/3/2015	1,600.00			22841			Posted	
	53-43-2400					2581-CDL CLASS J. GRUBER		800.00 ✓		0.00
	53-43-2400					2582-CDL CLASS E. FLYNN		800.00 ✓		0.00
								1,600.00 ✓		0.00
494	<b>NEBRASKA MUNICIPAL POWER POOL</b>									
64325	12/3/2015	12/3/2015	5,776.00	28296		23456			Posted	
	10-11-3360					2016 CD & SUPPORT PLAN		5,776.00 ✓		0.00
2301	<b>NEX-TECH WIRELESS</b>									
64346	12/3/2015	12/3/2015	299.36	4245003		23820			Posted	
	10-13-5310					PD PHONE BILL		299.36 ✓		0.00
526	<b>RODNEY PILCHER</b>									
64342	12/3/2015	12/3/2015	150.00			CLARK433			Posted	
	10-15-2911					REIMBURSEMENT FOR BOOTS		150.00 ✓		0.00
1263	<b>PRAIRE FIRE COFFEE ROASTERS</b>									
64310	12/3/2015	12/3/2015	43.29	794112		22848			Posted	
	53-41-3000					COFFEE		43.29 ✓		0.00
64326	12/3/2015	12/3/2015	62.38	6312971004					Posted	
	51-41-6110					COFFEE		62.38 ✓		0.00
575	<b>SAGE PRODUCTS</b>									
64311	12/3/2015	12/3/2015	203.60	59498-IN		22839			Posted	
	53-43-6000					TOILET TISSUE		203.60 ✓		0.00
64330	12/3/2015	12/3/2015	240.00	0059605-IN		24050			Posted	
	53-43-6000					2 PLY CENTER PULL		240.00 ✓		0.00

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<b>575 SAGE PRODUCTS (continued)</b>										
64331	12/3/2015	12/3/2015	181.00	0059593-IN	24051				181.00 ✓	Posted 0.00
	53-41-6000			2 PLY CENTER PULL						
<b>600 SELLERS EQUIPMENT INC</b>										
64343	12/3/2015	12/3/2015	250.03		CLARK434				291.68 ✓	Posted 0.00
	25-00-4330			IC131900-SWEEPER SEAL KITS					0.00	104.85 ✓
	25-00-4330			IC131963-LIFT KIT RETURN					63.20 ✓	0.00
	25-00-4330			IC131991-RT. BRUSH STRIP					354.88 ✓	104.85 ✓
<b>603 SEWELL'S MACHINE SHOP</b>										
64344	12/3/2015	12/3/2015	62.00	014082	CLARK435				62.00 ✓	Posted 0.00
	53-41-6150			2' X 4' EXPANDED METAL						
<b>2845 SHOPKO STORES OPERATING CO., LLC</b>										
64302	12/3/2015	12/3/2015	26.98	0726	23451				26.98 ✓	Posted 0.00
	10-11-6110			PRINTER CARTRIDGE						
64349	12/3/2015	12/3/2015	40.43	0755					40.43 ✓	Posted 0.00
	52-41-7460			OFFICE SUPPLIES						
<b>626 SOLOMON VALLEY HOME CENTER</b>										
64352	12/3/2015	12/3/2015	21,953.90		23464				1,953.00 ✓	Posted 0.00
	30-00-3000			4228-DOWNTOWN REHAB PROJECT					9,846.38 ✓	0.00
	30-00-3000			4226-DOWNTOWN REHAB PROJECT					10,154.52 ✓	0.00
	30-00-3000			4224-DOWNTOWN REHAB PROJECT					21,953.90 ✓	0.00
<b>84 ST JOHN'S SCHOOL - CROSSWALK GUARD</b>										
64332	12/3/2015	12/3/2015	180.00		23458				105.00 ✓	Posted 0.00
	10-13-3000			OCT.-CROSSWALK 21 DAYS @ 5.00					75.00 ✓	0.00
	10-13-3000			NOV.-CROSSWALK 15 DAYS @ 5.00					180.00 ✓	0.00
<b>846 STAN'S PETROLEUM EQUIPMENT INC</b>										
64345	12/3/2015	12/3/2015	299.42	11559	CLARK436				299.42 ✓	Posted 0.00
	10-22-3000			1' X 60' HARDWALL HOSE						
<b>2798 SUMMIT TRUCK GROUP OF SALINA</b>										
64292	12/3/2015	12/3/2015	194.20	410118550	23432				194.20 ✓	Posted 0.00
	10-14-4310			FILTER/FILTER KIT						
<b>2932 THOMPSON &amp; THOMPSON, P.A.</b>										
64333	12/3/2015	12/3/2015	248.81		20860				248.81 ✓	Posted 0.00
	10-12-3000			COURT APPT ATTY -201500115						
<b>1163 TMHC SERVICES INC</b>										
64293	12/3/2015	12/3/2015	231.25	195763	23442				70.00 ✓	Posted 0.00
	51-41-3000			PRE EMPLOYMENT TEST					72.00 ✓	0.00
	10-11-3000			EAP FEE					89.25 ✓	0.00
	10-11-3000			ADMIN FEE					231.25 ✓	0.00
64294	12/3/2015	12/3/2015	126.00	196856	23443				42.00 ✓	Posted 0.00
	10-11-3000			EAP FEE					84.00 ✓	0.00
	10-11-3000			ADMIN FEE					126.00 ✓	0.00
64295	12/3/2015	12/3/2015	318.50	210100	23435				75.00 ✓	Posted 0.00
	52-43-3000			PRE EMPLOYMENT TEST					75.00 ✓	0.00
	10-14-3000			PRE EMPLOYMENT TEST					42.00 ✓	0.00
	10-11-3000			EAP FEE					126.50 ✓	0.00
	10-11-3000			ADMIN FEE					318.50 ✓	0.00
64296	12/3/2015	12/3/2015	312.00	210099	23434				75.00 ✓	Posted 0.00
	10-14-3000			PRE EMPLOYMENT TEST					72.00 ✓	0.00
	10-11-3000			EAP FEE					165.00 ✓	0.00
	10-11-3000			ADMIN FEE					312.00 ✓	0.00
<b>704 UNIVAR USA INC</b>										
64297	12/3/2015	12/3/2015	8,909.40	WI613354					8,909.40 ✓	Posted 0.00
	51-41-6170			SODA ASH						

# 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				
<b>697 USD 273 (continued)</b>								
64334	12/3/2015	12/3/2015	721.50			23457		Posted
	10-13-3000	OCT. -CROSSWALK 20 DAYS @	19.50				390.00 ✓	0.00
	10-13-3000	NOV. -CROSSWALK 17 DAYS @	19.50				331.50 ✓	0.00
							<u>721.50 ✓</u>	<u>0.00</u>
<b>2067 VERIZON WIRELESS SERVICES, LLC</b>								
64335	12/3/2015	12/3/2015	594.27	3325452015		23819		Posted
	10-13-5310	PD PHONES					594.27 ✓	0.00
<b>712 WACONDA TRADER</b>								
64298	12/3/2015	12/3/2015	20.00	25125				Posted
	51-41-6110	BUSINESS CARDS-J. MINER					20.00 ✓	0.00
<b>722 WATTS AND SON</b>								
64299	12/3/2015	12/3/2015	58.00	4490		23440		Posted
	10-11-4300	REPAIR THERMOSTAT-MUNI SHOWER I					58.00 ✓	0.00
<b>2015 WENDELL CONSTRUCTION</b>								
64350	12/3/2015	12/3/2015	10,224.55	382364		23462		Posted
	30-00-3000	DOWNTOWN REHAB PROJECT					10,224.55 ✓	0.00
<b>753 WORLD PEST CONTROL</b>								
64300	12/3/2015	12/3/2015	65.00	121879		23445		Posted
	10-11-3000	PEST CONTROL @ MUNI BLDG					65.00 ✓	0.00

338,568.68 81 Non-voided payables listed.

Report Setup  
 AP - Accounts Payable Listing : Vendor Name  
 Filter Options  
 Starting: 12/3/2015  
 Ending: 12/3/2015  
 Banks: All  
 Payable Status: Posted, Printed, ACH, Recorded, Voided  
 All Vendors Selected







## CITIZEN BOARD AND COMMISSION EXPRESSION OF INTEREST FORM

Please indicate with an X as many as meet your interests:

- |   |                                       |
|---|---------------------------------------|
| <input checked="" type="checkbox"/> CITY COUNCIL        | _____ Building Advisory Board         |
| _____ City Planning Commission/ Board of Zoning Appeals | _____ Housing Authority               |
| _____ Library Board                                     | _____ Airport Advisory Board          |
| _____ Recreation Advisory Board                         | _____ North Campus Steering Committee |
| _____ Tree Board  |                                       |

Special Instructions:

- 1) Please print in black ink or type, if possible. Please do not write on the back of this form; use another sheet of paper if necessary.
- 2) Please return to: City of Beloit, 119 N. Hersey, Beloit, Ks. 67420

Title:  Mr.  Mrs.  Miss  Ms.  Dr.

Name DAVID PORTER

Address 1217 N MILL ST

Number of years you have lived in Beloit 31 YRS

Telephone (Home) 738-2107 (Cell) 534-9590 (Business) \_\_\_\_\_ (Fax) \_\_\_\_\_

Email address BEOWOLF-SIEKIS@YAHOO.COM

Occupation \_\_\_\_\_ Employer SELF

Business Address \_\_\_\_\_

Education (Highest school year, degrees, etc.) BA, MA 18 YRS

Prior Appointed or Elected Offices held (if any) N/A

Please describe any present or past volunteer activities: FRIENDS OF LIBRARY, FARMERS  
MKT MANAGER, HORIZON 2020 PLANNING COMMISSION

Why would you like to serve? (Please discuss specific interest, experience and qualifications which would make you an effective board member.) SUPPORT COMMUNITY

SIGNATURE: \_\_\_\_\_

DATE: 11/18



## ITEMS FOR COUNCIL DISCUSSION

**DATE:**

December 1, 2015

**TITLE:**

WORK SESSION DISCUSSION

### **DISCUSSION:**

Items for discussion at your December 1, 2015 Work Session will include the following:

1. Safe Routes to School -

City Engineer Stuart Porter, Mayor Tom Naasz, Transportation Director Mike Clark and I met with members of the AWARE team this week to discuss alternative routes for this project. When the grant was submitted, we designated 7<sup>th</sup> street as the first choice and 4<sup>th</sup> street was the second choice. This group now considers 4<sup>th</sup> street to be the first choice and would like to discuss this change at the next council meeting. The KDOT engineer overseeing this project has already said that she would consider changes to the route. Maps of the two routes will be presented at the council meeting.

Respectfully submitted,

Glenn Rodden  
City Administrator

