



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, May 18, 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

4. PUBLIC COMMENT

5. CONSENT AGENDA

- A. 5/4/10 City Council Meeting Minutes
- B. 5/6/10 City Council Special Meeting Minutes
- C. Appropriations 5B

6. ORDINANCES

- A. Charter Ordinance No. 12 Annual Appointments

7. RESOLUTIONS

- A. Resolution No. 13-2010 Abatement of Nuisance 3085 US Highway 24

8. FORMAL ACTIONS

- A. Casing Pipe Bid
- B. Umbrella Insurance Coverage
- C. Mower Bid
- D. Boden Property Proposal
- E. Pine Street Construction Agreement

9. CLOSED SESSION

None

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. May Community Development Report
- B. City Attorney Report
- C. City Administrator Report

2. DISCUSSION ITEMS

- A. Paradigm 2000 Review
- B. Water Project Options
- C. Airport Leases
- D. Neighborhood Revitalization Program
- E. Personnel Policy and Procedures Manual Change

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
MAY 4, 2010

The Beloit City Council met in regular session on May 4, 2010 in the Council Chambers. Mayor Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Frank Delka, Rick Brown, Bob Richard, Pat Struble, Tom Naasz, Matt Otte and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Harry Gantenbein, and Director of Finance/City Clerk Kerry Benson. Councilor Shumate was absent.

Department heads in attendance were Chris Jones, Lloyd Littrell Ryan Stocker and Murray McGee.

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

Mayor Koster reminded everyone of the upcoming activities such as the various graduations and Homecoming Weekend in addition to school being out at the end of the month. She also informed the Council that Junction City will be hosting a Planning Commission workshop on Saturday, May 8 for those that are interested. Kansas Rural Water Association will be hosting KanCap training in Beloit on Wednesday, May 12.

Councilor Struble commented on the amount of activity that occurred last weekend and was glad to see so many cars from out of town. Councilor Otte reminded everyone about the Relay for Life that will be held on May 21 & 22 in Chautauqua Park.

Councilor Richard extended his best wishes to the former Councilors Cousland, Maxwell and Foreman. He also thanked the voters for voting for him. Mr. Richard inquired as to what it would entail to have a man-power to equipment study completed. Staff will look into this. Councilor Brown asked if the mower bid was out. Mr. Rodden indicated that it was. He also asked if a deadline had been given to Ron Boden regarding the former Mainstreet Theater property. He would like to see one established if it had not been already.

City Administrator Rodden reported on a variety of issues including: 1. Mr. Rodden will be making contact with John Divine to facilitate a council retreat. 2. The airport leases are currently being worked on and will be presented at an upcoming meeting. 3. Stuart Porter with Schwab-Eaton will be at the May 18 meeting to discuss the water supply and water treatment plant assessment. 4. Glenn will be out of the office May 12-14 to attend a KMU conference. 5. The department heads and foremen will be attending Supervisory/Management training May 5-7 in the Municipal Building.

Administrator Rodden presented Murray McGee with the Employee of the Quarter award. Murray has been very instrumental in helping the city to obtain the former Beloit Juvenile Correctional Facility property. In addition he has helped many businesses expand, brought new businesses to town and has also been working on a housing development project.

Paul Abram of Abram Ready Mix offered his services to the City on the weekends and after hours if any water breaks were to occur.

The Consent Agenda consisted of the meeting minutes of April 20, 2010, special meeting minutes of April 26, 2010 and Appropriations 5A. A motion was made by Councilor Otte and seconded by Councilor Crowley to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Crowley, Naasz, Struble, Delka, Brown, Otte and Richard. Nays: None.

A motion was made by Councilor Naasz seconded by Councilor Struble to approve Resolution No. 12-2010 Authority to Award Contract Commitment of City Funds. This resolution pledges City funds in the amount of \$367,000.00 to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas for the K-14 North Project. Roll call vote: Yeas: Crowley, Naasz, Struble, Delka, Brown, Otte and Richard. Nays: None.

Staff is recommending that the contract with Energy Management Group (EMG) be renewed. There are a number of areas that the City will need assistance with regarding the costs for producing and purchasing power. In addition they will also help evaluate opportunities for alternative power supply options. A motion was made by Councilor Crowley seconded by Councilor Brown to approve the contract with EMG. Motion carried 7-0.

Lloyd Littrell is recommending that the quote from JCI of Wichita for a process pump for the Wastewater Plant in the amount of \$5,725.80 be approved. A motion was made by Councilor Struble seconded by Councilor Delka to approve the quote from JCI of Wichita in the amount of \$5,725.80 for the process pump. Motion carried 7-0.

A motion was made by Councilor Struble and seconded by Councilor Richard to recess into an executive session for attorney-client privileged information for a period of twenty minutes. The session is to include the Governing Body, City Attorney, City Administrator and Chief of Police. Motion carried 7-0. The session began at 7:31 p.m. and ended at 7:51 p.m. No motions or decisions were made.

A motion to adjourn the Council meeting was made by Councilor Naasz and seconded by Councilor Otte. Motion passed 7-0. The meeting ended at 7:58 p.m.

The work session began at 8:03 p.m. Present were Councilors Struble, Brown, Delka, Naasz, Crowley, Otte, and Richard. Also present were Mayor Koster, City Administrator Rodden, City Attorney Gantenbein and City Clerk Kerry Benson.

The department head present was Murray McGee.

Correspondence included Police reports, the 1st Quarter Treasurer's report and the April Library Board meeting minutes.

Larry Fouts of Fouts Insurance explained the Umbrella Insurance Coverage and the additional coverage it would provide. This would be additional insurance over and above all

liability limits. The City would have the option to purchase this type of coverage in million dollar increments. Municipalities are covered by the Tort Law but should a case go to federal court the Tort Law is not recognized. Exposure such as this would greatly increase the city's liability. This will be brought back at the next meeting for action as the Governing Body acknowledges the need to increase the coverage.

Janelle Budke, Chairperson of the Healthy Families Coalition spoke to the Governing Body regarding a grant that the Mitchell County Health Department received in the amount of \$43,946.00. \$5,000 of this grant is to be used toward physical activity. The committee is requesting to put bike racks throughout the community, including the downtown area. Currently, existing ordinances prohibit bike racks from being downtown. Attorney Gantenbein will look into revising the ordinances and staff will meet with Mrs. Budke to discuss potential placement.

A copy of the updated purchasing policy was included for review. The notable changes were the increased dollar amounts for signing authority for the department heads and city administrator. The department heads are authorized to sign for up to \$1,500, the city administrator up to \$5,000. The Governing Body would like to address the awarding of local bids on a case by case basis.

The charter ordinance that amends the appointments of the city clerk and chief of police was reviewed. This will be considered for adoption at the second meeting in May.

Administrator Rodden presented a cost estimate for the concrete only for one block of Mill Street in the amount of \$21,250.00. It is estimated that the total cost for one block will be approximately \$45,000 which also includes the water and sewer lines. He also mentioned that currently the transportation department is working on Meadowlark Lane.

The work session adjourned at 9:08 p.m.

REBECCA KOSTER, Mayor

ATTEST:

KERRY BENSON, Director of Finance/City Clerk

DRAFT
BELOIT CITY COUNCIL SPECIAL MEETING MINUTES
MAY 6, 2010

The Beloit City Council met in a special session on Monday, May 6, 2010 in the Guaranty State Bank meeting room with the Library Board. Mayor Koster called the meeting to order at 7:00 p.m. City Council members in attendance were Frank Delka, Rick Brown, Bob Richard, Pat Struble, Tom Naasz, Matt Otte and James Crowley. Also present were City Administrator Glenn Rodden, City Attorney Harry Gantenbein, and Director of Finance/City Clerk Kerry Benson. Councilor Shumate was absent from the meeting.

The Library Board members made a presentation to the audience on the history of the Port Library, the direction that they would like to see the library go in and future plans. Rick Larson, Kitty Wagner, Rachel Malay and Jeri Bates talked with the group regarding different aspects of the project. The main focus of the meeting was to discuss possible locations and get public input. Library Board members will get costs estimates for the three following locations: 1. The cafeteria on the North Campus. 2. North of the football field on the North Campus. 3. The empty lot on 5th and Mill Street. This information will be brought back to a future council meeting.

A motion to adjourn the Council meeting was made by Councilor Naasz and seconded by Councilor Brown. Motion passed 7-0. The meeting ended at 8:55 p.m.

REBECCA KOSTER, Mayor

ATTEST:

KERRY BENSON, Director of Finance/City Clerk

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>
6 ABRAM READY-MIX								
42252	5/20/2010	5/20/2010	3,151.66		5/13/2010	03212		Posted
	30-00-8400			INV #2182- 19.5 YARDS			1,661.01	0.00
	30-00-8400			INV #2183- 17.5 YARDS			1,490.65	0.00
							<u>3,151.66</u>	<u>0.00</u>
8 ACE HARDWARE								
42114	5/20/2010	5/20/2010	281.20			3213		Posted
	25-00-7450			371519 HITCH PIN			1.24	0.00
	25-00-7450			371516			3.25	0.00
	25-00-7450			371308 BAG TALLKIT			8.99	0.00
	25-00-7450			371189			259.98	0.00
	25-00-7450			372237 CLAMP HOSE			7.74	0.00
							<u>281.20</u>	<u>0.00</u>
42136	5/20/2010	5/20/2010	24.97			3276		Posted
	52-41-6000			374538 GREASE GUN/CARTON TAPE			16.99	0.00
	52-41-6000			370609 CARTON TAPE			7.98	0.00
							<u>24.97</u>	<u>0.00</u>
42141	5/20/2010	5/20/2010	82.77	371320		3175		Posted
	10-13-4300			KEY RINGS			82.77	0.00
42146	5/20/2010	5/20/2010	16.96			2967		Posted
	53-43-6000			371778 HOSE ADAPTOR			10.98	0.00
	53-43-6000			371780 COUPLING/NIPPLE			5.98	0.00
							<u>16.96</u>	<u>0.00</u>
42147	5/20/2010	5/20/2010	38.75			2950		Posted
	51-43-6000			371350 RAIN GAUGE/BATTERY			7.58	0.00
	51-43-6000			370697 STEELE TAPE			16.99	0.00
	51-43-6000			370768 NUTS			13.79	0.00
	51-43-6000			371995 BB			0.39	0.00
							<u>38.75</u>	<u>0.00</u>
42156	5/20/2010	5/20/2010	295.89			3460		Posted
	10-21-4300			371715 PAINT SUPPLIES POOL FLOOR			26.64	0.00
	10-17-6800			371144 FAN			22.99	0.00
	10-18-4300			372174 SEALER			35.94	0.00
	10-18-4330			370867 REPAIR TOILET/SNK			20.98	0.00
	10-18-4330			370863 ORANGE FLAGS			9.99	0.00
	10-18-4330			372245 CAULKING			10.98	0.00
	10-18-4330			372186 REPAIR FOUNTAIN			32.14	0.00
	10-18-4330			370864 SPRAYER SHUTT OFF			10.99	0.00
	10-18-4300			372005 H2O HEATER N CAMPUS			110.87	0.00
	10-18-4300			370659 BATTERY			14.37	0.00
							<u>295.89</u>	<u>0.00</u>
42157	5/20/2010	5/20/2010	23.56	371377		3272		Posted
	51-41-6000			WEED SPRAY			23.56	0.00
42173	5/20/2010	5/20/2010	65.44			3313		Posted
	53-41-7450			370389 ADAPTER PVC			3.94	0.00
	53-41-7450			371729 RAIN GUAGE			4.29	0.00
	53-41-7450			370410 DRILL BIT			29.98	0.00
	53-41-7450			370387 COUPLING			16.26	0.00
	53-41-7450			370388 PIPE CUTTER			10.97	0.00
							<u>65.44</u>	<u>0.00</u>
42224	5/20/2010	5/20/2010	10.99	371682		03785	5/10/2010	Posted
	10-11-6000			TAPE STANLEY			10.99	0.00
9 ACKERMAN SUPPLY								
42137	5/20/2010	5/20/2010	122.32			3077		Posted
	10-15-4310			195132 RECEIVER PIN/CLIP			4.99	0.00
	10-15-2911			195113 COATS			119.98	0.00
	10-15-2911			194059 BOOTS PAID TAXES			0.00	2.65
							<u>124.97</u>	<u>2.65</u>
42143	5/20/2010	5/20/2010	29.99	195030		3270		Posted
	51-41-6000			RAINSUIT			29.99	0.00
42148	5/20/2010	5/20/2010	3.38	194785		2951		Posted
	51-43-6000			CHAIN REPAIR			3.38	0.00
42152	5/20/2010	5/20/2010	4.80	195147		2976		Posted
	53-43-4310			GRADE 8 BOLT			4.80	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pav#</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>						
11 ADVANCE INSURANCE COMPANY (continued)										
42126	5/20/2010	5/20/2010	723.87	5/1/2010		3491		Posted		
	21-00-2100			LIFE INSURANCE			723.87		0.00	
774 AIR AND FIRE SYSTEMS INC										
42210	5/20/2010	5/20/2010	119.92			03456	5/10/2010	Posted		
	10-20-3000			24443 - cemetery - 6 year ext check/repair			33.74		0.00	
	10-18-3000			24445 - red school house fire ext 6 year ex			26.04		0.00	
	10-18-3000			24446 - white bldg fire ext 6 year ext check			24.50		0.00	
	10-18-3000			24447 - n campus day care fire ext 6 year			35.64		0.00	
							119.92		0.00	
767 AIRGAS MID SOUTH INC										
42234	5/20/2010	5/20/2010	77.86	106906232		03322		Posted		
	53-41-6230			BOTTLE RENTAL FOR THE POWER PLA			77.86		0.00	
21 ALCO-DUCKWALL STORES INC										
42217	5/20/2010	5/20/2010	67.79			03449		Posted		
	10-17-6800			221-05559 STOPWATCHES (2)			11.98		0.00	
	10-17-6800			221-05521 STOPWATCH (1), COFFEE &			55.81		0.00	
							67.79		0.00	
42245	5/20/2010	5/20/2010	19.76	221-05553		03782		Posted		
	10-11-6000			SUPPLIES CUSTOMER APPREC			19.76		0.00	
2138 AMERICAS BEST VALUE INN-HUTCHINSON										
42238	5/20/2010	5/20/2010	61.58	9081R1CF2BL		03181	5/11/2010	Posted		
	10-13-5800			HOTEL FOR SHELBY LAMB KLETC TRAI			61.58		0.00	
1616 AT&T										
42198	5/20/2010	5/20/2010	40.22	3099		3768		Posted		
	52-41-5310			SEWER PLANT			40.22		0.00	
42202	5/20/2010	5/20/2010	313.24	5735				Posted		
	10-18-5310			N CAMPUS			313.24		0.00	
42299	5/20/2010	5/20/2010	463.06	2619		3767		Posted		
	10-11-5310			LONG DISTANCE			438.56		0.00	
	10-20-5310			LONG DISTANCE			12.25		0.00	
	52-41-5310			LONG DISTANCE			12.25		0.00	
							463.06		0.00	
69 BELOIT ENTERTAINMENT CENTER										
42209	5/20/2010	5/20/2010	105.51	0205100		03489		Posted		
	10-11-3000			SPEAKER SYSTEM COUNCIL ROOM			105.51		0.00	
77 BELOIT READY MIX										
42285	5/20/2010	5/20/2010	736.25			3221		Posted		
	25-00-6150			542439 6/27%			142.50		0.00	
	25-00-6150			542440			237.50		0.00	
	25-00-6150			542043			261.25		0.00	
	25-00-6150			542028			95.00		0.00	
							736.25		0.00	
42287	5/20/2010	5/20/2010	16,814.25			3817		Posted		
	30-00-8300			542336 1 SACK			470.00		0.00	
	30-00-8300			542343			2,350.00		0.00	
	30-00-8300			542276			1,081.00		0.00	
	30-00-8300			542324			235.00		0.00	
	30-00-8300			542287			1,175.00		0.00	
	30-00-8300			542280			1,410.00		0.00	
	30-00-8300			542327			293.75		0.00	
	30-00-8300			542260			2,820.00		0.00	
	30-00-8300			542317			2,820.00		0.00	
	30-00-8300			542345			1,880.00		0.00	
	30-00-8300			542254			940.00		0.00	
	30-00-8300			542307			540.50		0.00	
	30-00-8300			542303			799.00		0.00	
							16,814.25		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>
77	BELOIT READY MIX (continued)									
42288		5/20/2010	5/20/2010	2,435.50				3818		Posted
		30-00-8300			542262 1 SACK				470.00	0.00
		30-00-8300			542266 1 1/4 SACK				432.00	0.00
		30-00-8300			542285 6/27%				329.00	0.00
		30-00-8300			542273 1 1/2 SACK				147.00	0.00
		30-00-8300			542289 6/27%				705.00	0.00
		30-00-8300			542278				352.50	0.00
									2,435.50	0.00
42298		5/20/2010	5/20/2010	475.00	542341			3819		Posted
		25-00-6150			6/33% BLASS ROAD				475.00	0.00
80	BELOIT TYPEWRITER EXCHANGE									
42131		5/20/2010	5/20/2010	426.50				3494		Posted
		10-11-6110			610758 OFFICE SUPPLIES				16.99	0.00
		10-11-6110			610829				29.85	0.00
		10-11-6110			610828				118.56	0.00
		10-11-6110			613351				25.90	0.00
		10-11-6110			613375				51.95	0.00
		10-11-6110			613381				57.32	0.00
		10-11-6110			673051				5.99	0.00
		10-11-6110			673067				119.94	0.00
									426.50	0.00
42138		5/20/2010	5/20/2010	18.79	613312			3078		Posted
		10-15-6000			PLANNER				18.79	0.00
42144		5/20/2010	5/20/2010	63.56				3171		Posted
		10-13-6000			613308 OFFICE SUPPLIES				9.58	0.00
		10-13-6000			613314				53.98	0.00
									63.56	0.00
42153		5/20/2010	5/20/2010	19.99	613388			7888		Posted
		26-00-6000			ENVELOPES				19.99	0.00
42158		5/20/2010	5/20/2010	39.14				3273		Posted
		52-41-3000			613273 UPS				17.25	0.00
		52-41-3000			610788				21.89	0.00
									39.14	0.00
669	BLADE-EMPIRE PUBLISHING									
42233		5/20/2010	5/20/2010	733.60	CTYBLT			03815		Posted
		10-11-5400			ADMIN				463.40	0.00
		10-18-5400			PARK				67.55	0.00
		10-20-5400			CEMETERY				27.02	0.00
		51-43-5400			WATER SYSTEMS				108.08	0.00
		53-41-5400			ELEC PLANT				67.55	0.00
									733.60	0.00
88	BLUE CROSS & BLUE SHIELD INSURANCE									
42124		5/20/2010	5/20/2010	50,200.45	5/1/2010			3492		Posted
		21-00-2100			MAY 2010 PREMIUM				50,200.45	0.00
91	BOETTCHER SUPPLY INC									
42135		5/20/2010	5/20/2010	136.33				3277		Posted
		52-41-6000			620369-1 FUSES				136.33	0.00
42145		5/20/2010	5/20/2010	2,004.76				2970		Posted
		30-00-8300			618109-1 WIRE/CONDUIT				1,836.26	0.00
		30-00-8300			612131-1				168.50	0.00
									2,004.76	0.00
42149		5/20/2010	5/20/2010	37.12				2952		Posted
		53-43-6000			614588-1 HOLE SEAL				34.64	0.00
		53-43-6000			617128-1 PLUG/CAP				2.48	0.00
									37.12	0.00
42154		5/20/2010	5/20/2010	10.96	615324-1			2978		Posted
		53-43-6000			BREAKER FOR FARM & GAE SHOW				10.96	0.00
42169		5/20/2010	5/20/2010	28.07				3318		Posted
		53-41-4360			616352-1 CARBURETOR				6.40	0.00
		53-41-4360			62083-1 STEEL BRUSH				21.67	0.00
									28.07	0.00

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City of Beloit

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
91	BOETTCHER SUPPLY INC (continued)							
42206	5/20/2010	5/20/2010	416.50	609855-1		03073		Posted
	10-22-4390			50 - 6.6A 30W AVIATION LIGHTS			416.50	0.00
42208	5/20/2010	5/20/2010	1,364.46			03457		Posted
	10-21-4300			617455-1 HEATING ELEMENT FOR CON			7.47	0.00
	10-18-4330			616633-1 FLUORESECENT LAMP			51.13	0.00
	10-18-4330			609681-1 HALIDE LAMP			34.99	0.00
	10-18-4330			613905-1 HYDRANT			69.62	0.00
	10-18-4300			620617-1 H2O HEATERS NORTH CAMPL			1,201.25	0.00
							1,364.46	0.00
42249	5/20/2010	5/20/2010	12.42	00614518-1		03790	5/12/2010	Posted
	10-14-4340			FREIGHT			12.42	0.00
256	BRENNTAG SOUTHWEST INC							
42229	5/20/2010	5/20/2010	1,514.13	BSW193776		03263		Posted
	10-21-6170			15 CYLINDERS OF CHLORINE 2250 LBS			1,514.13	0.00
42230	5/20/2010	5/20/2010	1,147.15	BSW193777		03264		Posted
	51-41-6170			20 BAGS OF CARBON & 6 CYLINDERS (1,147.15	0.00
1258	BUMPER TO BUMPER AUTO PARTS							
42115	5/20/2010	5/20/2010	150.64			3215		Posted
	10-15-4330			517035 FILTERS			52.26	0.00
	10-15-4330			517053			30.00	0.00
	10-15-4330			518051 BRAKE FLUID			20.54	0.00
	10-15-4330			518863 FLARE TRIANGLE			47.84	0.00
							150.64	0.00
42133	5/20/2010	5/20/2010	117.61			3278		Posted
	52-41-4310			516910 FILTERS			20.91	0.00
	52-41-4310			517483 AIR FRESHENERS			11.42	0.00
	52-41-4310			518189 BATTERY			70.76	0.00
	52-41-4310			518519 BELT			14.52	0.00
							117.61	0.00
42139	5/20/2010	5/20/2010	443.90			3178		Posted
	10-13-4310			517315 FUEL PUMP			429.53	0.00
	10-13-4310			517379 FILTERS			14.37	0.00
							443.90	0.00
42171	5/20/2010	5/20/2010	22.89	517370		3316		Posted
	53-41-4360			FUEL LINE			22.89	0.00
42215	5/20/2010	5/20/2010	9.20	516631		03451		Posted
	10-20-4310			OIL FILTER			9.20	0.00
42250	5/20/2010	5/20/2010	15.45	517234		03223		Posted
	10-15-4330			OXYGEN SENSOR			15.45	0.00
1091	CARD SERVICES							
42227	5/20/2010	5/20/2010	447.14	471562070104523		03761		Posted
	53-41-5800			ROOM 510 MANFRED MILBERS			218.64	0.00
	53-41-5800			ROOM 503 STEVE NELSON			218.96	0.00
	51-41-5320			POSTAGE			9.54	0.00
							447.14	0.00
42228	5/20/2010	5/20/2010	23.07	471562070107598		03762		Posted
	10-11-5800			MERIDYS RESTAURANT			23.07	0.00
42284	5/20/2010	5/20/2010	697.70	6864 PD		3763		Posted
	10-13-3000			POLICE			51.84	0.00
	10-13-2400			POLICE			238.00	0.00
	10-13-5800			POLICE			407.86	0.00
							697.70	0.00
42291	5/20/2010	5/20/2010	264.03	4/30/2010		03764		Posted
	10-15-3000			CREDIT CARD			39.00	0.00
	10-15-3000			CREDIT CARD			17.46	0.00
	53-43-6000			EL PUERTOS			49.74	0.00
	51-41-5320			USPS			28.64	0.00
	10-15-3000			NORTON ANNUAL RENEWAL			48.13	0.00
	51-41-4360			IBT INC			81.06	0.00
							264.03	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend# Vendor Name</u>		<u>Pav#</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>
1091	CARD SERVICES (continued)									
42294	5/20/2010	5/20/2010	640.71	4/30/2010		03765				Posted
	10-11-3000				CREDIT CARD				39.00	0.00
	10-11-3000				CREDIT CARD				47.20	0.00
	10-18-7310				NATIONAL ARBOR DAY				18.90	0.00
	10-15-3000				KANSAS.GOV				20.00	0.00
	53-43-5800				HILTON WICHITA				217.86	0.00
	53-43-5800				HILTON WICHITA				217.86	0.00
	53-43-3000				NORTON ANNUAL RENEWAL				74.89	0.00
	51-41-5320				USPS				5.00	0.00
									<u>640.71</u>	<u>0.00</u>
124	CARRICO IMPLEMENT									
42116	5/20/2010	5/20/2010	103.97			3219				Posted
	25-00-4330				IA24346 HOSE & FITTINGS				11.73	0.00
	25-00-4330				IA23453 BATTERY				92.24	0.00
									<u>103.97</u>	<u>0.00</u>
42150	5/20/2010	5/20/2010	267.61			2953				Posted
	51-43-6000				IA20745 WATER METER BOLTS				179.28	0.00
	52-43-4310				IA22964 PARTS FOR BACKHOE				88.33	0.00
									<u>267.61</u>	<u>0.00</u>
42155	5/20/2010	5/20/2010	26.95	IA24007		2980				Posted
	53-43-6000				115#TWINE				26.95	0.00
42172	5/20/2010	5/20/2010	250.04	IA22681		3314				Posted
	53-41-4360				HOSE/FITTINGS ENGINE#3				250.04	0.00
42281	5/20/2010	5/20/2010	24.55	IA21847		03861		5/13/2010		Posted
	10-14-6000				FIRE DEPT IA21847				24.55	0.00
126	CATLIN'S FRIENDLY APPLE MARKET									
42142	5/20/2010	5/20/2010	55.35	3262		3271				Posted
	51-41-6000				SUPPIES				55.35	0.00
42196	5/20/2010	5/20/2010	5.68	3754		3760				Posted
	10-11-6000				SUPPLIES				5.68	0.00
42244	5/20/2010	5/20/2010	61.65	1399		03781				Posted
	10-11-6000				SUPPLIES CUSTOMER APPREC				61.65	0.00
42283	5/20/2010	5/20/2010	5.72	3425		03863				Posted
	10-13-6000				SUPPLIES				5.72	0.00
135	CERTIFIED LABS									
42277	5/20/2010	5/20/2010	728.54	609607		02987				Posted
	51-43-6170				GRRR SOAP FOR CAR WASH				254.99	0.00
	53-43-6170				GRRR SOAP FOR CAR WASH				364.27	0.00
	52-43-6000				GRRR SOAP FOR CAR WASH				109.28	0.00
									<u>728.54</u>	<u>0.00</u>
2141	MAX CHASE									
42110	5/20/2010	5/20/2010	500.00	5/3/2010		3197				Ck# 64347 Printed
	10-12-3320				BOND REFUND #201000007				500.00	0.00
1200	CHEMQUEST INC									
42237	5/20/2010	5/20/2010	2,547.00	1388		03260				Posted
	52-41-6170				2 BARRELLS OF POLYMER				2,547.00	0.00
143	CITY ATTORNEY'S ASSOCIATION OF KS									
42223	5/20/2010	5/20/2010	150.00			03784	5/10/2010			Posted
	10-11-2400				CAAK-07-10 - HARRY GANTENBEIN				50.00	0.00
	10-11-2400				CAAK-06-10 - BRENON ODLE				100.00	0.00
									<u>150.00</u>	<u>0.00</u>
158	COMPUTER SOLUTIONS INC									
42117	5/20/2010	5/20/2010	1,472.90			3211				Posted
	10-15-7450				125462 COMPUTER				1,404.90	0.00
	10-15-7450				125447 ROUTER				68.00	0.00
									<u>1,472.90</u>	<u>0.00</u>
431	CONTINENTAL ANALYTICAL SERVICE									
42127	5/20/2010	5/20/2010	890.00	127186		3279				Posted
	52-41-3000				APRIL'S INFLUENT/EFFLUENT TESTING				890.00	0.00
42220	5/20/2010	5/20/2010	338.00	6392 / 47172		03255	5/10/2010			Posted
	52-41-3000				APRIL'S INFLUENT/ EFFLUENT TESTING				338.00	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend# Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>				<u>Debit</u>	<u>Credit</u>
1913 CROP PRODUCTION SERVICES (continued)									
42207	5/20/2010	5/20/2010	638.99	207588		03458			Posted
	10-18-6170			FERTILIZER FOR SPORTS COMPLEX AF				697.45	0.00
	10-18-6170			CREDIT				0.00	58.46
								<u>697.45</u>	<u>58.46</u>
1358 CUNNINGHAM TELEPHONE & CABLE CO									
42179	5/20/2010	5/20/2010	94.20	13609		3752			Posted
	53-43-5310			SYSTEMS				31.40	0.00
	52-43-5310			SYSTEMS				31.40	0.00
	51-43-5310			SYSTEMS				31.40	0.00
								<u>94.20</u>	<u>0.00</u>
42180	5/20/2010	5/20/2010	168.43	13610		3752			Posted
	10-22-5310			AIRPORT				168.43	0.00
42181	5/20/2010	5/20/2010	242.11	11854		3752			Posted
	10-11-5310			ADMINISTRATION				242.11	0.00
42182	5/20/2010	5/20/2010	258.92	11856		3752			Posted
	10-13-5310			POLICE				258.92	0.00
42183	5/20/2010	5/20/2010	57.59	3362		3752			Posted
	10-15-5310			STREET				57.59	0.00
42184	5/20/2010	5/20/2010	29.95	6483		3753			Posted
	10-18-5310			PARKS				29.95	0.00
42185	5/20/2010	5/20/2010	166.81	13094		3753			Posted
	10-18-5310			PARKS & REC				166.81	0.00
42186	5/20/2010	5/20/2010	35.95	4/31/2010		3753			Posted
	10-18-5310			MUNI SHOP				35.95	0.00
42187	5/20/2010	5/20/2010	59.41	12334		3753			Posted
	10-14-5310			FIRE DEPT				59.41	0.00
42188	5/20/2010	5/20/2010	199.83	12754		3753			Posted
	53-41-5310			PLANTS				120.00	0.00
	51-41-5310			PLANTS				79.83	0.00
								<u>199.83</u>	<u>0.00</u>
193 DOLLAR GENERAL STORE-MSC-410526									
42191	5/20/2010	5/20/2010	40.85	1450676		3755			Posted
	10-11-6000			CUSTOMER APPRECIATION				40.85	0.00
42216	5/20/2010	5/20/2010	19.00			03450			Posted
	10-18-6000			1450657 - DUCT TAPE & BLEACH				11.50	0.00
	10-18-6000			1450671- VINEGAR				7.50	0.00
								<u>19.00</u>	<u>0.00</u>
1394 DAVID ELAM									
42268	5/20/2010	5/20/2010	250.00	4/27/2010		3835			Ck# 64354 Printed
	10-13-5800			MILEAGE REIMB				250.00	0.00
2053 EMG									
42248	5/20/2010	5/20/2010	1,830.00	2118		03788			Posted
	53-41-3000			APRIL 2010 ENERGY CONSULTING AGF				1,830.00	0.00
556 FARMERS AND MERCHANTS BANK									
42235	5/20/2010	5/20/2010	29,319.97	WAPA-BL-10-05		03323			Posted
	53-41-6220			WAPA HYDRO POWER SUPPLY BILLINC				29,319.97	0.00
222 FARMWAY COOP									
42225	5/20/2010	5/20/2010	(12.15)	020930		03787			Posted
	25-00-6260			DIESEL FEDERAL EXCISE TAX				0.00	12.15
427 FOLEY EQUIPMENT INC									
42251	5/20/2010	5/20/2010	56.02			03224			Posted
	25-00-4330			HOSE & INDICATOR				57.39	0.00
	25-00-4330			CAP SCREW				0.00	1.37
								<u>57.39</u>	<u>1.37</u>
1858 SCHAEFER FRALEY									
42270	5/20/2010	5/20/2010	31.56	5/11/2010		3836			Ck# 64355 Printed
	10-13-5800			MEAL REIMB				31.56	0.00
249 GANTENBEIN AND ODLE									

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>
370 KANSAS ONE CALL SYSTEM INC (continued)								
42130	5/20/2010	5/20/2010	75.60	48140		3493		Posted
	53-43-3000			NOVEMBER LOCATES			25.20	0.00
	51-43-3000			NOVEMBER LOCATES			25.20	0.00
	52-43-3000			NOVEMBER LOCATES			25.20	0.00
							<u>75.60</u>	<u>0.00</u>
2042 KMEA-EMP2 OPERATING ACCOUNT								
42290	5/20/2010	5/20/2010	69,073.91	EMP2-BE-2010-04		03325		Posted
	53-41-6220			ENERGY MANG PROJECT NO 2 BILLING			69,073.91	0.00
394 KRIERS' AUTO PARTS								
42118	5/20/2010	5/20/2010	34.10			3216		Posted
	10-15-4330			47256 EMERY CLOTH			16.70	0.00
	10-15-4330			48337 TANK VALVE			4.28	0.00
	10-15-4330			48964 MOWER SWITCH			13.12	0.00
							<u>34.10</u>	<u>0.00</u>
42211	5/20/2010	5/20/2010	34.59			03455		Posted
	10-18-4330			53913 - BELT - N CAMPUS - PV AIR HAN			25.56	0.00
	10-18-4310			54276 - RT SIDE LENS			9.03	0.00
							<u>34.59</u>	<u>0.00</u>
1409 KS DEPT OF TRANSPORTATION								
42247	5/20/2010	5/20/2010	367,000.00	62 KA-0835-01	5/12/2010	03834		Posted
	30-00-3000			PAYMENT FOR K-14 NORTH PROJECT F			367,000.00	0.00
402 LAWSON PRODUCTS INC								
42166	5/20/2010	5/20/2010	200.33	9168814		3310		Posted
	53-41-6000			OIL PADS			200.33	0.00
42279	5/20/2010	5/20/2010	362.79	9168813		02991		Posted
	51-43-6000			SUPPLIES			362.79	0.00
405 LEAGUE OF KS MUNICIPALITIES								
42222	5/20/2010	5/20/2010	35.00	10-743		03783	5/10/2010	Posted
	10-11-6000			MRP SURVEY			35.00	0.00
409 LIGHT & WATER UTILITIES								
42242	5/20/2010	5/20/2010	27,021.21			03780		Posted
	10-11-6220			ADMIN			2,031.78	0.00
	10-11-6220			ADMIN			39.30	0.00
	10-13-6220			LIGHTS & WATER			39.30	0.00
	51-41-6220			LIGHTS & WATER			39.30	0.00
	10-14-6220			LIGHTS & WATER			220.01	0.00
	10-15-6220			LIGHTS & WATER			353.65	0.00
	10-18-6220			LIGHTS & WATER			1,677.70	0.00
	10-20-6220			LIGHTS & WATER			237.13	0.00
	10-21-6220			LIGHTS & WATER			33.25	0.00
	10-22-6220			LIGHTS & WATER			288.02	0.00
	51-41-6220			LIGHTS & WATER			5,345.98	0.00
	52-41-6220			LIGHTS & WATER			9,650.59	0.00
	53-41-6220			LIGHTS & WATER			4,076.55	0.00
	51-43-6220			LIGHTS & WATER			2,511.39	0.00
	53-43-6220			LIGHTS & WATER			337.56	0.00
	52-43-6220			LIGHTS & WATER			101.27	0.00
	53-43-6220			LIGHTS & WATER			38.43	0.00
							<u>27,021.21</u>	<u>0.00</u>
2112 LINDE LLC CHARLOTTE NC								
42236	5/20/2010	5/20/2010	443.00	41906738		03282		Posted
	51-41-6170			8800 LBS OF CARBON DIOXIDE @ \$.047			443.00	0.00
2144 MCDONALD-ROBERTS FUNERAL HOME								
42193	5/20/2010	5/20/2010	25.00	5/6/10		3758		Ck# 64351 Printed
	52-43-3000			LINDA HOHNER'S FUNERAL EXPENSE F			25.00	0.00
424 MCHENRY ELECTRIC & SUPPLY								
42119	5/20/2010	5/20/2010	21.00	649		3209		Posted
	10-15-4330			OIL MIX			21.00	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>Debit</u>	<u>Credit</u>
		<u>Account#</u>	<u>Work Order</u>			<u>Description</u>						
1592	JENIFER SCHECK (continued)											
42219		5/20/2010	5/20/2010	195.00	042110			03447		Posted		
		10-17-6800				042110 MAY - OCT 2010 @ \$30.00 EA			180.00			0.00
		10-17-6800				042610 WORKSHOP TRANSFER FEE AF			15.00			0.00
									<u>195.00</u>			<u>0.00</u>
488	SCHWAB EATON BELOIT											
42231		5/20/2010	5/20/2010	209.25	10.B034			03778		Posted		
		10-18-3000				CONTINUED WORK ON LEASE @ YOUT			209.25			0.00
607	SHAMBURG OIL COMPANY											
42243		5/20/2010	5/20/2010	494.68				03816		Posted		
		52-43-6270				147249 #206923			101.01			0.00
		51-43-6270				148262 #209334			72.77			0.00
		51-43-6270				147194 #206744			77.34			0.00
		53-43-6270				147857 #208408			115.00			0.00
		53-43-6270				147863 #208423			112.85			0.00
		53-43-6270				147858 #208411			59.64			0.00
		53-43-6270				148580 EXCISE TAX			0.00			43.93
									<u>538.61</u>			<u>43.93</u>
626	SOLOMON VALLEY BUILDING CENTER											
42151		5/20/2010	5/20/2010	4.74	10225941			2964		Posted		
		52-43-6000				1/4" NIPPLE			4.74			0.00
42159		5/20/2010	5/20/2010	202.06				3459		Posted		
		10-21-4300				10227522 PAIL LINERS			4.99			0.00
		10-18-4300				10227823 SHARK ELBOW			35.16			0.00
		10-18-4300				10227731			122.31			0.00
		10-18-4330				10226500 SPRINKLER			39.60			0.00
									<u>202.06</u>			<u>0.00</u>
42170		5/20/2010	5/20/2010	4.65	10226180			3317		Posted		
		53-41-6000				MARINE PLUG			4.65			0.00
42282		5/20/2010	5/20/2010	137.92				03862		Posted		
		51-43-6000				INV #10225052 SUPPLIES			43.34			0.00
		51-43-6000				INV # 10224795 SUPPLIES			94.58			0.00
									<u>137.92</u>			<u>0.00</u>
628	SOLOMON VALLEY VET HOSPITAL PA											
42174		5/20/2010	5/20/2010	821.99	4/30/2010			3500		Posted		
		10-11-3500				ANIMAL BORDING			709.01			0.00
		10-13-3510				GUNNER EXAM/DOG FOOD			112.98			0.00
									<u>821.99</u>			<u>0.00</u>
643	STANION WHSE ELECTRIC COMPANY											
42280		5/20/2010	5/20/2010	1,254.17			5/13/2010	02998		Posted		
		53-43-7500				2676574-01 2 1/2" REDUCING BUSINGS			57.00			0.00
		53-43-7500				2676574-02 HUB KITS & FUSES			80.39			0.00
		53-43-7500				2676574-00 FUSES			143.80			0.00
		53-43-7500				2676574-03 BROOK SEALS			163.67			0.00
		53-43-7500				2694232-01 METER SOCKETS			264.42			0.00
		53-43-7500				2702865-00 METER SOCKETS			273.50			0.00
		53-43-7500				2694232-00 SLUM LUG & DEAD FRONT I			271.39			0.00
									<u>1,254.17</u>			<u>0.00</u>
812	RYAN STOCKER											
42269		5/20/2010	5/20/2010	23.54	3/22/2010			3837		Ck# 64353 Printed		
		10-13-5800				MEAL REIMB			23.54			0.00
673	THOMPSON OK TIRE COMPANY											
42123		5/20/2010	5/20/2010	249.94				3217		Posted		
		10-15-6140				1-15149 TIRES TRK#60			228.94			0.00
		10-15-6140				1-15189 TIRE REPAIRS			12.00			0.00
		10-15-6140				1-15398			9.00			0.00
									<u>249.94</u>			<u>0.00</u>
42140		5/20/2010	5/20/2010	12.00	1-15254			3177		Posted		
		10-13-4310				TIRE REPAIR UNIT#0			12.00			0.00
42212		5/20/2010	5/20/2010	94.78	1-15518			03454		Posted		
		10-20-6140				BACK HOE TIRE REPAIR			94.78			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>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Account#</u>	<u>Work Order</u>			<u>Description</u>	<u>Debit</u>	<u>Credit</u>		
			654,808.14	166 Non-voided payables listed.				

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 5/20/2010
Ending: 5/20/2010
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
May 18, 2010	CHARTER ORDINANCE NO. 12 ANNUAL APPOINTMENTS
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council adopt Charter Ordinance No. 12.

FISCAL NOTE:

- There is a minimal cost to publish this ordinance in the official newspaper for this item.

DISCUSSION:

Passing this ordinance would allow the City of Beloit to charter out of the requirement to appoint the city clerk and the police chief every year when the city council re-organizes. The council would maintain the right and ability to hire and fire both positions.

Respectfully submitted,

Glenn Rodden
City Administrator

(First Published in the Beloit Call on May 19th, 2010
Subsequently Published therein on May 26th, 2010)

CHARTER ORDINANCE NO. 12

A CHARTER ORDINANCE AMENDING SECTION 3 OF CHARTER ORDINANCE NO. 2
RELATING TO THE APPOINTMENT OF OFFICIALS AND THEIR TERMS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BELOIT:

SECTION 1. Section 3 of Charter Ordinance No. 2 is hereby amended to read as follows:

SECTION 3. The mayor shall appoint, by and with the consent of the council, a Municipal Judge of the Municipal Court, a Chief of Police, City Clerk, City Treasurer, City Attorney, and may appointment policemen and such other officers as they may deem necessary. Officers so appointed and confirmed shall hold their offices for a term of one (1) year and until their successors are appointed and qualified, except that the Chief of Police and City Clerk shall be appointed and confirmed as employees at-will.

SECTION 2. This Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper

SECTION 3. This is a Charter Ordinance which shall take effect sixty-one (61) days after its final publication unless a sufficient petition for referendum is filed and a referendum held on the ordinance as provided by Article 12, Section 5, subdivision (c) (3) of the Constitution of the State of Kansas, in which case the Ordinance shall become effective if approved by a majority of the electors voting thereon.

PASSED and ADOPTED by the Governing Body, not less than two-thirds (2/3rds) of the members-elect voting in favor thereof, and signed by the Mayor this 18th day of May, 2010.

Rebecca J. Koster, Mayor

ATTEST:

Kerry Benson, City Clerk



REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
May 18, 2010	RESOLUTION NO. 13-2010 NUISANCE ABATEMENT
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION
Administration	<input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve Resolution No. 13-2010 authorizing nuisance abatement of property at 3085 US 24 Highway.

FISCAL NOTE:

- The costs for this abatement are unknown at this time. However, they are anticipated to be within limits of the City Administrators spending authority. The costs will be assessed to the property owner and if not paid by him will be certified by the city clerk to the county to be added to the tax roll on this property.

DISCUSSION:

Formal notice was mailed to Mr. John Boeckman in August 2008 but was returned "unclaimed." I came across Mr. Boeckman last summer and explained the code requirement. I further explained the process if the city had to abate the nuisance. He acknowledged the problems and said that he still intended to clean up the property, keep the yard mowed and finish the house. I have not seen nor heard from Mr. Boeckman since and the code violations continue.

The resolution is required by our city nuisance abatement code for each time the city is forced to abate properties. If approved I will instruct the independent contractor who has been contracted by the city to provide Nuisance Abatement Services to begin the clean-up process.

Respectfully submitted,

Chris Jones
Code Enforcement Officer

RESOLUTION 13-2010

A RESOLUTION BY THE CITY OF BELOIT, KANSAS, CONCERNING THE ABATEMENT OF NUISANCES AT 3085 US 24 HIGHWAY

WHEREAS, the City of Beloit desires to bring property located within the city limits of Beloit into compliance with Chapter VII Health & Welfare, Article 2 Health Nuisances, of the Codes of the City of Beloit which defines nuisances, establishing a procedure for the abatement of nuisances and providing penalties for violations of its provisions; and,

WHEREAS, the City of Beloit declares that a nuisance exists on property owned by **John L. Boeckman and located at 3085 US 24 Highway** and which is further described as parcel numbers 62-092-04-0-00-00-019-00-0-01 and 062-092-04-0-00-00-019-00-0-02 as recorded with the Mitchell County Appraisers Office; and,

WHEREAS, the City of Beloit has directed certified mail to the owners of the property located on the above-mentioned lot on August 4, 2008 pertaining to the above-mentioned Code section concerning the property's condition, which constitutes a hazard to safety and health by reasons of inadequate maintenance, and the accumulation of debris left on the property, making it dangerous to the general public; and,

WHEREAS, the property owners did not claim the certified mailing, have not maintained the property, have not occupied the property for several years, and have not paid the taxes on the property since 2006;

WHEREAS, the cost of abatement shall be charged against the lot or parcel of ground on which the nuisance is located. The city clerk shall certify the costs as provided in the code to the county clerk to extend the same on the tax roll and it shall be collected by the county clerk.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Beloit, Kansas that action be taken by the City of Beloit under the direction of Code Enforcement Officer Chris Jones, to bring the above-named property into compliance with the minimum standards as set out in the Codes of the City of Beloit.

Passed, adopted and approved this 18th day of May, 2010.

Rebecca J. Koster, Mayor

ATTEST:

Kerry Benson, City Clerk

