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CITY COUNCIL AGENDA

Tuesday, October 15, 2013
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. 10/1/2013 City Council Meeting Minutes
- B. Appropriations 10B

6. ORDINANCES

- A.

7. RESOLUTIONS

- A.

8. FORMAL ACTIONS

- A. Olsson Associates Amendment #1
- B. Hanger Bill of Sale with Lattin Aviation
- C. Hanger Lease Agreement with Lattin Aviation
- D. Amended Contract with Schroeder Building Supply Inc.
- E. Rexroat Real Estate Contract
- F. Appointment to Comprehensive Plan Steering Committee

9. CLOSED SESSION

- A. Non-Elected Personnel

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. Workforce Housing Survey
- B. Concealed Carry Law
- C. Residency Policy

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
October 1, 2013

The Beloit City Council met in regular session on October 1, 2013 in the Council Chamber. Mayor Tom Naasz called the meeting to order at 7:00 p.m. City Council members in attendance were, Frank Delka, Bob Richard, Kent Miller, Rick Brown, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Absent from the meeting is Pat Struble.

Department heads in attendance were Brenon Odle, Kendal Francis, Ron Sporleder, Chris Jones, and Heather Hartman.

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

Councilor Littrell asked why the agenda has not been published in the paper the last couple of meetings. Rick Horn with The Beloit Call responded to Councilor Littrell that he thought it was a free publication and doesn't receive the agenda until after he leaves on Fridays to cover games. Councilor Richard said the alley behind Tom Maxwell was in terrible shape and wondered when that could get fixed. Councilor Richard commended the people who put fall decorations downtown. Councilor Richard thanked Chris Jones for giving a presentation to Rotary about the Comprehensive Plan.

Rick Ensz with Cooper Malone was present to go over possible financing options for East Main Street. Rick found out the day before that KDOT no longer offers financing for streets at this time and presented four other financing options.

City Administrator Glenn Rodden reported on the following: 1. Paul Abram wrote a letter regarding Sturgis Street. 2. The REDI Committee is going to look at the housing grant. 3. Next council meeting on the work session there should be a section of the codification to go over.

The Consent Agenda consisted of September 17, 2013 Council Meeting Minutes, and appropriations 10A. A motion was made by Councilor Richard and seconded by Councilor Miller to approve the consent agenda in its entirety. Roll call vote yeas: Delka, Brown, Miller, Otte, Petterson, Littrell, and Richard. Nays: None.

Staff is recommending that Council approve an Addendum 2 for Bond Underwriting with Cooper Malone and McClain. The addendum 2 would go with the city's current underwriting agreement with Cooper Malone and McClain. A motion was made by Councilor Otte and seconded by Councilor Delka to approve the Addendum 2 for Bond Underwriting with Cooper Malone and McClain. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve an Electric Wire Bid from Wesco Distribution Inc. in the amount of \$23,125.00. A motion was made by Councilor Richard and seconded by Councilor Brown to approve the Electric Wire Bid from Wesco Distribution Inc in the amount of \$23,125.00. The Motion carried 7-0. Nays: None.

Staff is recommending that Council approve an Environment Assessment for the Downtown Rehabilitation Grant. A motion was made by Councilor Richard and seconded by Councilor Petterson to approve the Environment Assessment for the Downtown Rehabilitation Grant. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the Asbestos Inspection Agreement for the Downtown Rehabilitation Grant with North Central Regional Planning Commission. A motion was made by Councilor Richards and seconded by Councilor Brown to approve the Asbestos Inspection Agreement for the Downtown Rehabilitation Grant with North Central Regional Planning Commission. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve a Cereal Malt Beverage License for Mac's Kwik Stop, Inc. A motion was made by Councilor Littrell and seconded by Councilor Otte to approve the Cereal Malt Beverage License for Mac's Kwik Stop, Inc. Motion carried 7-0. Nays: None.

Mayor Naasz called for a 5 minute recess.

A motion was made by Councilor Brown and seconded by Councilor Miller to go into Closed Session for Attorney-Client Privileged information with City Attorney Katie Cheney, City Administrator Glenn Rodden, and County Attorney Mark Noah for a period of 15 minutes. Motion carried 7-0. Nays: None. Time Started 8:05 p.m. Time Ended 8:20 p.m. No motions or decisions were made in Closed Session.

A motion was made by Councilor Richard and seconded by Councilor Littrell to go into Closed Session for Non-Elected Personnel with City Attorney Katie Cheney for a period of 20 minutes. Motion carried 7-0. Nays: None. Time Started 8:25 p.m. Time ended 8:45 pm. No motions or decisions were made in Closed Session.

A motion was made by Councilor Petterson and seconded by Councilor Richard to terminate Police Chief Brenon Odle effective immediately. Roll call vote yeas: Richard, Otte, Littrell, and Petterson. Nays: Delka and Miller. Councilor Brown abstained. Motion carried 5-2.

Mayor Naasz called for a 5 minute recess.

A motion was made by Councilor Otte and seconded by Councilor Richard to appoint Dave Elam as Interim Chief of Police. Motion carried 7-0. Nays: None.

A motion was made by Councilor Brown and seconded by Councilor Otte to Adjourn the Council Meeting. Motion passed 7-0. The meeting ended at 8:54 p.m.

The work session began at 8:54 p.m. City Council members in attendance were, Frank Delka, Bob Richard, Kent Miller, Rick Brown, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and City Clerk Amanda Lomax. Absent from the meeting is Pat Struble.

Department heads in attendance were Heather Hartman.

City Administrator Glenn Rodden presented Council with a proposal from the Schroeder's to change their contract with the city for the option on land on the North Campus.

Work Session adjourned 9:02 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

Accounts Payable Detail Listing

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	<u>Account#</u>	<u>Work Order</u>				<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1721 A-B BUILDERS										
55671	10/17/2013	10/17/2013	275.50	443115	10/1/2013	15496				Posted
	30-00-8100			ROCK & GRAVEL					275.50	0.00
6 ABRAM READY-MIX, INC										
55635	10/17/2013	10/17/2013	589.03	14308	9/13/2013	15487				Posted
	30-00-8100			CONCRETE					589.03	0.00
55694	10/17/2013	10/17/2013	435.37		9/27/2013	15493				Posted
	30-00-8100			CONCRETE 14440					153.66	0.00
	30-00-8100			CONCRETE 14451					281.71	0.00
									435.37	0.00
8 ACE HARDWARE										
55631	10/17/2013	10/17/2013	16.59		9/30/2013	15067				Posted
	52-43-6000			443658 HARDWARE RETURN					0.00	0.68
	52-43-6000			442890 FUSE					14.98	0.00
	52-43-6000			444102 HARDWARE					2.29	0.00
									17.27	0.68
55632	10/17/2013	10/17/2013	44.45		9/26/2013	16588				Posted
	53-41-6000			444181 BATTERIES AND TOOLS					16.48	0.00
	53-41-6000			444171 TOOLS					27.97	0.00
									44.45	0.00
55633	10/17/2013	10/17/2013	37.95		9/20/2013	15488				Posted
	51-41-6000			443892 BAGS					15.98	0.00
	51-41-6000			444138 BULBS					14.48	0.00
	51-41-6000			444248 TAPE					7.49	0.00
									37.95	0.00
55646	10/17/2013	10/17/2013	8.99	4444159	9/26/2013	16300				Posted
	53-43-6000			MAGNET					8.99	0.00
55647	10/17/2013	10/17/2013	210.90		10/2/2013	15489				Posted
	51-41-6000			444666 HARDWARE. LAWN CARE AND C					109.99	0.00
	51-41-6000			444398 HARDWARE. LAWN CARE AND C					40.97	0.00
	51-41-6000			443121 HARDWARE. LAWN CARE AND C					2.99	0.00
	51-41-6000			443427 HARDWARE. LAWN CARE AND C					24.98	0.00
	51-41-6000			443321 HARDWARE. LAWN CARE AND C					4.99	0.00
	51-41-6000			443174 HARDWARE. LAWN CARE AND C					10.99	0.00
	51-41-6000			443676 HARDWARE. LAWN CARE AND C					15.99	0.00
									210.90	0.00
55697	10/17/2013	10/17/2013	194.93		10/2/2013	16426				Posted
	25-00-6000			HARDWARE 443465					64.26	0.00
	25-00-6000			HARDWARE 443732					3.19	0.00
	25-00-6000			BLUE PAINT 443761					22.99	0.00
	25-00-6000			BLUE PAINT 443783					22.99	0.00
	25-00-6000			PAINT 443820					7.98	0.00
	25-00-6000			PAINTING SUPPLIES 444052					16.27	0.00
	25-00-6000			CHALK 444098					31.26	0.00
	25-00-6000			PAINT 444217					25.99	0.00
									194.93	0.00
55735	10/17/2013	10/17/2013	42.94		10/4/2013	16934				Posted
	10-11-4300			FILTER 4433803					27.96	0.00
	10-11-4300			DOOR HOLD 444112					14.98	0.00
									42.94	0.00
55770	10/17/2013	10/17/2013	8.49	444791	10/8/2013	15500				Posted
	51-41-6000			LIGHT BULBS					8.49	0.00
9 ACKERMAN SUPPLY										
55654	10/17/2013	10/17/2013	83.03	228741	9/25/2013	16586				Posted
	53-41-4360			HARDWARE					83.03	0.00
11 ADVANCE INSURANCE COMPANY										
55659	10/17/2013	10/17/2013	633.02	10/1/2013		16555				Posted
	21-00-2100			OCTOBER 2013 LIFE INSURANCE PREM					633.02	0.00
813 AMERIPRIDE SERVICES INC.										
55698	10/17/2013	10/17/2013	60.98	2300327910	10/2/2013	16425				Posted
	10-15-3000			RAGS & RUGS					60.98	0.00

Accounts Payable Detail Listing

City of Beloit

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			<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1124	APAC-KANSAS INC (continued)									
55640		10/17/2013	10/17/2013		587.97	8001331940		15072		Posted
			51-43-6150			ENERGY SURCHARGE			587.97	0.00
2032	AT&T									
55752		10/17/2013	10/17/2013		139.96	7857382047 1921	10/1/2013	16924		Posted
			10-19-5310			N CAMPUS			139.96	0.00
55753		10/17/2013	10/17/2013		80.00	08900-5948 5827	10/1/2013	16925		Posted
			10-13-5310			PD			80.00	0.00
64	BELOIT AUTO AND TRUCK PLAZA									
55783		10/17/2013	10/17/2013		93.36	121981	10/1/2013	16807		Posted
			10-13-4310			BRACKETS			93.36	0.00
2674	BELOIT FARM SUPPLY									
55788		10/17/2013	10/17/2013		445.58	26	8/20/2013	16798		Posted
			10-13-7440			3RD PAYMENT FOR RETRAX TONNEAU			445.58	0.00
75	BELOIT MOTOR COMPANY									
55789		10/17/2013	10/17/2013		17.34	41696	10/2/2013	16799		Posted
			10-13-4310			SWITCH - SATURN			17.34	0.00
77	BELOIT READY MIX									
55675		10/17/2013	10/17/2013		1,428.00	443116	10/7/2013	16310		Posted
			53-43-6150			MIX			1,428.00	0.00
55684		10/17/2013	10/17/2013		28,992.00	443118	10/1/2013	16920		Posted
			30-00-8400			MIX FOR MILL ST			28,992.00	0.00
55704		10/17/2013	10/17/2013		3,551.00	443117	10/1/2013	15495		Posted
			30-00-8100			FLOWABLE FOR LOGAN AVE PROJECT			3,551.00	0.00
80	BELOIT TYPEWRITER EXCHANGE									
55644		10/17/2013	10/17/2013		46.40	666858	9/25/2013	16303		Posted
			53-43-6110			INK			46.40	0.00
55656		10/17/2013	10/17/2013		73.44		9/4/2013	15490		Posted
			51-41-6110			268239 UPS			71.94	0.00
			51-41-6110			268527 OFFICE CARDS			1.50	0.00
									73.44	0.00
55733		10/17/2013	10/17/2013		47.64		9/4/2013	16883		Posted
			10-11-6110			OFFICE SUPPLIES 268528			34.16	0.00
			10-11-6110			OFFICE SUPPLIES 268240			7.49	0.00
			10-11-6110			OFFICE SUPPLIES 666596			5.99	0.00
									47.64	0.00
88	BLUE CROSS & BLUE SHIELD INSURANCE									
55660		10/17/2013	10/17/2013		62,602.68	10/1/2013		16554		Posted
			21-00-2100			OCTOBER 2013 HEALTH INSURANCE PI			62,602.68	0.00
91	BOETTCHER SUPPLY INC									
55636		10/17/2013	10/17/2013		69.72	823190-1	9/26/2013	16301		Posted
			53-43-6000			WIRE LUBE			69.72	0.00
55637		10/17/2013	10/17/2013		31.73	822830-1	9/25/2013	16587		Posted
			53-41-6000			SOCKET			31.73	0.00
55638		10/17/2013	10/17/2013		112.20	823092-1	9/26/2013	15070		Posted
			51-43-6000			COPPER WIRE			112.20	0.00
55676		10/17/2013	10/17/2013		1,140.86		9/30/2013	16305		Posted
			53-43-6000			TRIPLEX 823737-1			1,137.80	0.00
			53-43-6000			BATTERY 823898-1			1.88	0.00
			53-43-6000			ELBOW 824125-1			1.18	0.00
									1,140.86	0.00
55769		10/17/2013	10/17/2013		106.25	824901-1	10/8/2013	16670		Posted
			10-19-6000			FORK METER FOR HVAC			106.25	0.00
2683	BOILER SAFETY									
55780		10/17/2013	10/17/2013		30.00	435969	10/10/2013	16687		Posted
			10-19-3000			BIOLER INSPECTION			30.00	0.00
256	BRENTAG SOUTHWEST INC									
55720		10/17/2013	10/17/2013		1,480.82		9/18/2013	15477		Posted
			51-41-6170			AMMINIUM SULFATE BSW435094			640.00	0.00
			51-41-6170			POLY BSW439314			840.82	0.00
									1,480.82	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>							
1258 BUMPER TO BUMPER AUTO PARTS (continued)											
55648	10/17/2013	10/17/2013	5.26	618801	9/23/2013	16299		Posted			
	53-43-4310			FUEL FILTER			5.26		5.26	0.00	
55677	10/17/2013	10/17/2013	18.82	619795	10/4/2013	16304		Posted			
	53-43-4310			FILTER			18.82		18.82	0.00	
55699	10/17/2013	10/17/2013	147.62		9/5/2013	16424		Posted			
	25-00-4310			CLEANING BRUSH 617637			4.16		4.16	0.00	
	25-00-4310			OIL FILTERS 618300			70.17		70.17	0.00	
	25-00-4310			WIX FILTERS 618394			10.58		10.58	0.00	
	25-00-4310			CLEANING SUPPLIES 618411			10.71		10.71	0.00	
	25-00-4310			BRAKE FLUID 618816			44.54		44.54	0.00	
	25-00-4310			OIL FILTER 619317			7.46		7.46	0.00	
							147.62		147.62	0.00	
55764	10/17/2013	10/17/2013	486.55		10/9/2013	16676		Posted			
	10-20-4310			FILTERS , ANTI-FREEZE 620091 620013			35.49		35.49	0.00	
	10-18-4310			FILTERS , ANTI-FREEZE 620091 620013			131.40		131.40	0.00	
	10-18-4330			FILTERS , ANTI-FREEZE 620091 620013			319.66		319.66	0.00	
							486.55		486.55	0.00	
55794	10/17/2013	10/17/2013	18.02		9/30/2013	16804		Posted			
	10-13-4310			FILTERS 619316			5.95		5.95	0.00	
	10-13-4310			SOLVENT 619271			12.07		12.07	0.00	
							18.02		18.02	0.00	
1091 CARD SERVICES											
55761	10/17/2013	10/17/2013	160.98	5232	9/27/2013	16939		Posted			
	10-11-5800			SHERATON- DEPOSIT			160.98		160.98	0.00	
55762	10/17/2013	10/17/2013	162.11	5251	9/27/2013	16938		Posted			
	52-43-6260			QUICK TRIP- FUEL			63.50		63.50	0.00	
	51-41-5320			USPS			9.84		9.84	0.00	
	52-41-5410			INTERNATIONAL INST. MUNI CLERKS			85.00		85.00	0.00	
	51-41-5320			USPS			3.77		3.77	0.00	
							162.11		162.11	0.00	
55763	10/17/2013	10/17/2013	272.87	5240	9/27/2013	16937		Posted			
	10-17-3000			BACKGROUND CHECK			40.00		40.00	0.00	
	10-15-5800			MEALS			18.81		18.81	0.00	
	10-15-5800			MEALS			11.85		11.85	0.00	
	10-15-5800			MEALS			24.76		24.76	0.00	
	10-15-6270			SHORT STOP - FUEL			71.13		71.13	0.00	
	10-15-5800			MEALS			19.81		19.81	0.00	
	53-43-6110			NORTON REWNEWAL			86.51		86.51	0.00	
							272.87		272.87	0.00	
55781	10/17/2013	10/17/2013	47.53	5981	9/27/2013	16936		Posted			
	10-11-5800			CASEYS - FUEL			47.53		47.53	0.00	
55782	10/17/2013	10/17/2013	1,188.50	8830	9/27/2013	17013		Posted			
	10-13-6260			MAC'S KWIK - FUEL			60.00		60.00	0.00	
	10-13-6000			ALCO- SUPPLIES			39.85		39.85	0.00	
	10-13-7440			GALLS- LIGHTS			286.28		286.28	0.00	
	10-13-6260			MAC'S KWIK-FUEL			82.67		82.67	0.00	
	10-13-3510			WALMART- DOG SUPPLIES			44.28		44.28	0.00	
	10-13-7440			GALLS- LIGHTS			95.43		95.43	0.00	
	10-13-6260			SHORT STOP- FUEL			76.85		76.85	0.00	
	10-13-7440			WAYNES- SAFETY SUPPLIES			36.42		36.42	0.00	
	10-13-7440			WAYNES- SAFETY SUPPLIES			42.85		42.85	0.00	
	10-13-5320			USPS- БЕЛОIT			11.69		11.69	0.00	
	10-13-3510			ORSCHELN- DOG SUPPLIES			368.96		368.96	0.00	
	10-13-7440			WALMART- KNIFE & CONSOLE			43.22		43.22	0.00	
							1,188.50		1,188.50	0.00	
124 CARRICO IMPLEMENT											
55645	10/17/2013	10/17/2013	30.01	IA57177	9/23/2013	16302		Posted			
	53-43-4330			FILTER-OUTE			30.01		30.01	0.00	
55700	10/17/2013	10/17/2013	59.26		9/4/2013	16423		Posted			
	25-00-4330			TWINE IA54831			13.05		13.05	0.00	
	25-00-4330			HOSE & FITTING IA56366			46.21		46.21	0.00	
							59.26		59.26	0.00	

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		<u>Account#</u>	<u>Work Order</u>			<u>Description</u>			<u>Debit</u>	<u>Credit</u>
124	CARRICO IMPLEMENT (continued)									
55766	10/17/2013 10/17/2013			116.64	IA59205	10/8/2013	16673			Posted
	10-20-4330				BATTERY			116.64		0.00
126	CATLIN'S FRIENDLY APPEL MARKET									
55657	10/17/2013 10/17/2013			133.96		10/2/2013	15491			Posted
	51-41-6000				0002100039056	LAB AND CLEANING SU		120.28		0.00
	51-41-6000				0002100021987	LAB AND CLEANING SU		13.68		0.00
								133.96		0.00
55722	10/17/2013 10/17/2013			38.98	0002100040530	10/1/2013	16307			Posted
	51-43-6000				WATER			12.99		0.00
	52-43-6000				WATER			12.99		0.00
	53-43-6000				WATER			13.00		0.00
								38.98		0.00
142	CHAMBER OF COMMERCE									
55771	10/17/2013 10/17/2013			25.00	521	10/8/2013	16669			Posted
	10-17-6800				PRU INSTRUCTOR			25.00		0.00
2418	LAW OFFICE OF KATIE J CHENEY									
55687	10/17/2013 10/17/2013			32.90	727	10/1/2013	16968			Posted
	10-11-6000				SEPT 2013 EXPENSES			32.90		0.00
2682	CHISM LUKE									
55775	10/17/2013 10/17/2013			24.00		10/10/2013	16686			Posted
	10-17-6800				FLAG FOOTBALL REF 3 GAMES			24.00		0.00
158	COMPUTER SOLUTIONS INC									
55728	10/17/2013 10/17/2013			7.20		9/30/2013	16943			Posted
	51-41-6000				FINACE CHARGES			7.20		0.00
55796	10/17/2013 10/17/2013			940.75		9/25/2013	16806			Posted
	10-13-4330				COMPUTER WORK & OFFICE SUPPLIES			258.75		0.00
	10-13-4330				COMPUTER WORK & OFFICE SUPPLIES			107.00		0.00
	10-13-4330				COMPUTER WORK & OFFICE SUPPLIES			376.00		0.00
	10-13-4330				COMPUTER WORK & OFFICE SUPPLIES			199.00		0.00
								940.75		0.00
1358	CUNNINGHAM TELEPHONE & CABLE CO									
55710	10/17/2013 10/17/2013			54.77	13611	10/1/2013	16945			Posted
	10-21-5310				POOL			54.77		0.00
55711	10/17/2013 10/17/2013			141.98	13610	10/1/2013	16946			Posted
	10-22-5310				AIRPORT			141.98		0.00
55712	10/17/2013 10/17/2013			109.68	13609	10/1/2013	16947			Posted
	53-43-5310				SYSTEMS OPS			36.56		0.00
	52-43-5310				SYSTEMS OPS			36.56		0.00
	51-43-5310				SYSTEMS OPS			36.56		0.00
								109.68		0.00
55713	10/17/2013 10/17/2013			207.57	13094	10/1/2013	16948			Posted
	10-18-5310				PARKS & REC			207.57		0.00
55714	10/17/2013 10/17/2013			84.51	11856	10/1/2013	16953			Posted
	10-13-5310				PD			84.51		0.00
55715	10/17/2013 10/17/2013			57.77	3362	10/1/2013	16952			Posted
	10-15-5310				STREET DEP			57.77		0.00
55716	10/17/2013 10/17/2013			336.86	11354	10/17/2013	16951			Posted
	10-11-5310				ADMIN			336.86		0.00
55717	10/17/2013 10/17/2013			74.77	12334	10/1/2013	16950			Posted
	10-14-5310				FIRE DEP			74.77		0.00
55718	10/17/2013 10/17/2013			249.33	12574	10/1/2013	16949			Posted
	53-41-5310				PLANT			174.53		0.00
	51-41-5310				PLANT			74.80		0.00
								249.33		0.00
969	DEPARTMENT OF MOTOR VEHICLES									
55730	10/17/2013 10/17/2013			3.00		10/18/2013	16860			Ck# 69126 Printed
	10-12-3000				DRIVING RECORD			3.00		0.00
2679	EILERT ANDREW									
55778	10/17/2013 10/17/2013			80.00		10/10/2013	16682			Posted
	10-17-6800				FLAG FOOTBAL 10 GAMES			80.00		0.00

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2053	EMG, INC (continued)									
55800	10/17/2013	10/17/2013		1,254.25	3381	10/3/2013	17011			Posted
	53-41-3000					KEY ACCOUNT & ENERGY CONSULTING			1,254.25	0.00
2561	CADEN EMMOT									
55774	10/17/2013	10/17/2013		80.00		10/1/2013	16684			Posted
	10-17-6800					FLAG FOOTBALL REFEREE			80.00	0.00
260	FASTENAL COMPANY									
55701	10/17/2013	10/17/2013		83.39	KSCON39908	10/2/2013	16422			Posted
	25-00-6000					WHITE FLAGS			83.39	0.00
427	FOLEY EQUIPMENT INC									
55650	10/17/2013	10/17/2013		269.38	PCSL1349028	9/5/2013	15068			Posted
	53-43-4310					FILTERS			67.34	0.00
	52-43-4310					FILTERS			202.04	0.00
									269.38	0.00
241	KENDAL FRANCIS									
55670	10/17/2013	10/17/2013		42.00		10/7/2013	15498			Posted
	52-41-5800					MEAL PER DIEM FOR GOVERNOR'S CO			42.00	0.00
243	FRASIER AND JOHNSON LLC									
55784	10/17/2013	10/17/2013		40.46		10/8/2013	16861			Posted
	10-12-3000					COURT APPOINTED FEES FOR 2012002			40.46	0.00
2663	HANNAH KEELAN ASSOCIATES P.C.									
55689	10/17/2013	10/17/2013		7,500.00	1139	10/1/2013	16970			Posted
	10-11-3000					COMPREHENSIVE PLANNING PROGRAM			7,500.00	0.00
2573	HEATHER HARTMAN									
55798	10/17/2013	10/17/2013		87.87		10/10/2013	16928			Posted
	26-00-5310					VERIZON REPAYMENT			87.87	0.00
55799	10/17/2013	10/17/2013		99.15		10/10/2013	169129			Posted
	26-00-5800					TRAVEL TO CONFERENCE NCRPC/ ECC			99.15	0.00
2659	HAWKINS									
55721	10/17/2013	10/17/2013		1,194.50	3521389	10/1/2013	15483			Posted
	51-41-6170					CHEMICALS			1,194.50	0.00
1279	HD SUPPLY WATERWORKS, LTD									
55639	10/17/2013	10/17/2013		326.67		9/25/2013	15069			Posted
	51-43-6000					B437892 GRIPPING GRAP AND CLAMP			47.59	0.00
	51-43-6000					B454670 GRIPPING GRAP AND CLAMP			142.77	0.00
	51-43-6000					B501961 GRIPPING GRAP AND CLAMP			136.31	0.00
									326.67	0.00
1382	BRIANNE HEIMAN									
55642	10/17/2013	10/17/2013		198.93		9/30/2013	16858			Posted
	10-12-5800					MEAL PERDIEM AND HOTEL STAY			198.93	0.00
55643	10/17/2013	10/17/2013		140.81		9/30/2013	16857			Posted
	10-12-5800					MILAGE TO KACM CONFERENCE			140.81	0.00
2542	HEINEKEN ELECTRIC									
55688	10/17/2013	10/17/2013		128.88	5166	9/3/2013	16969			Posted
	10-13-6000					REPLACE BULBS ON N CAMPUS			128.88	0.00
2517	HQH2O INC.									
55792	10/17/2013	10/17/2013		17.25		9/11/2013	16802			Posted
	10-13-6000					WATER 145252			11.50	0.00
	10-13-6000					WATER 145482			5.75	0.00
									17.25	0.00
2675	KANSAS ASSOCIATION OF COUNTIES									
55726	10/17/2013	10/17/2013		220.00		9/18/2013	16927			Posted
	26-00-5800					FALL CONFERENCE			220.00	0.00
2359	KANSAS CORPORATION COMMISSION									
55802	10/17/2013	10/17/2013		191.96		10/7/2013	16956			Posted
	10-11-3000					Katie Cheney - 1409 N Bell			64.40	0.00
	10-11-3000					Frasier/Johnson - 116 N Hersey			67.33	0.00
	10-11-3000					Darwin Wiles - 627 E 3rd			60.23	0.00
									191.96	0.00

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251	KANSAS GAS SERVICE (continued)									
55754	10/17/2013 10/17/2013			333.36	5110094465 12198	10/1/2013 16940				Posted
	53-41-6210				POWER PLANT			74.34		0.00
	10-22-6210				AIRPORT			40.38		0.00
	10-15-6210				STREETS			46.73		0.00
	10-11-6210				ADMIN			39.43		0.00
	51-41-6210				WATER			36.96		0.00
	10-18-6210				PARK & REC			30.08		0.00
	51-43-6210				SYSTEMS OP			21.82		0.00
	52-43-6210				SYSTEMS OP			21.81		0.00
	53-43-6210				SYSTEMS OP			21.81		0.00
								<u>333.36</u>		<u>0.00</u>
55755	10/17/2013 10/17/2013			32.53	510878233 16980	10/1/2013 16881				Posted
	51-41-6210				215B CHESTNUT- WATER PLANT			32.53		0.00
55756	10/17/2013 10/17/2013			47.54	510094465 12185	10/1/2013 16543				Posted
	53-43-6210				416 E 12- AMORY			11.88		0.00
	52-43-6210				416 E 12- AMORY			11.89		0.00
	51-43-6210				416 E 12- AMORY			11.89		0.00
	10-13-6210				416 E 12- AMORY			11.88		0.00
								<u>47.54</u>		<u>0.00</u>
55757	10/17/2013 10/17/2013			39.43	510291747 16267	10/1/2013 16922				Posted
	10-14-6210				601 N MILL - FIRE DEP			39.43		0.00
55758	10/17/2013 10/17/2013			60.00	510357121 20077	10/1/2013 16542				Posted
	51-41-6210				502 E 12 BLD - GENE			60.00		0.00
55759	10/17/2013 10/17/2013			244.65	510094465 12198	10/1/2013 16541				Posted
	10-19-6210				1720 N HERSEY - N CAMPUS			244.65		0.00
367	KANSAS MUNICIPAL UTILITIES									
55666	10/17/2013 10/17/2013			2,630.00	11984	10/2/2013 16954				Posted
	53-43-2400				GROUP 1 2013 TRAINING DUES 4TH QT			2,630.00		0.00
370	KANSAS ONE CALL SYSTEM INC									
55665	10/17/2013 10/17/2013			55.20	3090168	9/30/2013 16955				Posted
	53-43-3000				SEPT 2013 LOCATES			18.40		0.00
	52-43-3000				SEPT 2013 LOCATES			18.40		0.00
	51-43-3000				SEPT 2013 LOCATES			18.40		0.00
								<u>55.20</u>		<u>0.00</u>
2680	KELLY DANE									
55777	10/17/2013 10/17/2013			130.00		10/10/2013 16683				Posted
	10-17-6800				FLAG FOOTBALL REF 13 GAMES			130.00		0.00
389	KOHLER'S GARAGE									
55702	10/17/2013 10/17/2013			400.00	83531	9/28/2013 16421				Posted
	25-00-4310				HYDRALIC CYLINDER			400.00		0.00
394	KRIERS' AUTO PARTS									
55692	10/17/2013 10/17/2013			136.34	4925-145075	9/26/2013 16973				Posted
	10-14-4310				BATTERY			136.34		0.00
55703	10/17/2013 10/17/2013			33.23	4925-144227	9/16/2013 16420				Posted
	30-00-6000				THREADED ROD & PAINT MARKERS			33.23		0.00
395	KRIZ-DAVIS CO									
55673	10/17/2013 10/17/2013			1,244.81	S100703760.001	9/25/2013 16308				Posted
	41-00-8413				CUTOUTS			1,244.81		0.00
55674	10/17/2013 10/17/2013			13,172.67	S100690150.001	9/30/2013 16311				Posted
	41-00-8413				CLASS 3 WOOD POLE			13,172.67		0.00
805	KRONE'S SERVICE CENTER, INC									
55705	10/17/2013 10/17/2013			211.62	10218	9/30/2013 16419				Posted
	25-00-6000				ARGON, OXYGEN & ALETYLENG			211.62		0.00
55785	10/17/2013 10/17/2013			345.00		10/10/2013 16808				Posted
	10-13-4330				RESTITUTION FROM 13CP144 9704			180.00		0.00
	10-13-4330				TOW 10173			165.00		0.00
								<u>345.00</u>		<u>0.00</u>
1037	LATTIN AVIATION-TRAVIS LATTIN									
55667	10/17/2013 10/17/2013			1,200.00		10/7/2013 16957				Posted
	10-22-3000				SEPT 2013 SERVICE CONTRACT			1,200.00		0.00

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1037	LATTIN AVIATION-TRAVIS LATTIN (continued)									
55681			10-17-2013	10/17/2013	1,200.00		10/4/2013	16964		Posted
			10-22-3000			OCT 2013 - AIRPORT SERVICE CONTRA			1,200.00	0.00
405	LEAGUE OF KS MUNICIPALITIES									
55683			10-17-2013	10/17/2013	127.06		9/20/2013	16966		Posted
			10-11-3000			13-3149 GUIDELINES BOOKS			27.06	0.00
			10-11-3000			13-3114 ECO DEV CONFERENCE			100.00	0.00
									127.06	0.00
55696			10-17-2013	10/17/2013	225.00		10/3/2013	15492		Posted
			51-41-6000			MLA CLASSES 13-3121			100.00	0.00
			51-41-6000			MLA CLASSES 13-3122			100.00	0.00
			51-41-6000			MLA CLASSES 13-2069			25.00	0.00
									225.00	0.00
426	CRAIG MARCOTTE									
55652			10-17-2013	10/17/2013	87.00		9/27/2013	16583		Posted
			53-41-5800			MEAL PER DIEM FOR HEARTLAND DIES			87.00	0.00
2379	NICK MARCOTTE									
55760			10-17-2013	10/17/2013	90.00		10/9/2013	15686		Posted
			10-18-2911			BOOT ALLOWANCE			90.00	0.00
424	MCHENRY ELECTRIC & SUPPLY									
55706			10-17-2013	10/17/2013	38.07	009412	9/4/2013	16418		Posted
			25-00-4330			PULL ROPE ASSY & OIL			38.07	0.00
1018	MANFRED MILBERS									
55653			10-17-2013	10/17/2013	87.00		9/27/2013	16582		Posted
			53-41-5800			MEAL PER DIEM FOR HEARTLAND DIES			87.00	0.00
55729			10-17-2013	10/17/2013	73.00		9/12/2013	13394		Ck# 69125 Printed
			53-41-6700			MEALS PER DIEM FOR SMOKE SCHOOL			73.00	0.00
467	MITCHELL CO HIGHWAY DEPT									
55736			10-17-2013	10/17/2013	1,111.40	278208	8/28/2013	15687		Posted
			25-00-6090			PRE-MIX ASPHALT			1,111.40	0.00
470	MITCHELL COUNTY SOLID WASTE									
55641			10-17-2013	10/17/2013	423.60		7/8/2013	16415		Posted
			25-00-6130			20368 DUMP FEES			48.60	0.00
			25-00-6130			20369 DUMP FEES			42.60	0.00
			25-00-6130			20365 DUMP FEES			76.80	0.00
			25-00-6130			20362 DUMP FEES			82.20	0.00
			25-00-6130			20370 DUMP FEES			38.10	0.00
			25-00-6130			20371 DUMP FEES			35.40	0.00
			25-00-6130			20372 DUMP FEES			33.60	0.00
			25-00-6130			20374 DUMP FEES			35.70	0.00
			25-00-6130			20375 DUMP FEES			30.60	0.00
									423.60	0.00
2559	JARED MOSHER									
55773			10-17-2013	10/17/2013	56.00		10/1/2013	16680		Posted
			10-17-6800			FLAG FOOTBALL REF 7 GAMES			56.00	0.00
2678	MOSHER JERMEY									
55779			10-17-2013	10/17/2013	28.00		10/10/2013	16681		Posted
			10-17-6800			FLAG FOOTBALL 4 GAMES			28.00	0.00
342	MUNICIPAL SUPPLY INC. OF NEBRASKA									
55658			10-17-2013	10/17/2013	437.04	0542305-IN	9/27/2013	15073		Posted
			51-43-6000			UFR 1360-C-6-I			437.04	0.00
55695			10-17-2013	10/17/2013	1,847.00	0542304-IN	9/27/2013	15074		Posted
			30-00-8100			MULLER SUPERCEW			1,847.00	0.00
1559	MURPHY TRACTOR & EQUIPMENT CO									
55727			10-17-2013	10/17/2013	231.08	5621	10/1/2013	16921		Posted
			25-00-4330			BRACKETS & OIL LINE			231.08	0.00
2447	NCK COMMERCIAL LAUNDRY INC									
55791			10-17-2013	10/17/2013	170.14		9/13/2013	16801		Posted
			10-13-7460			OFFICE EQU 217711			56.99	0.00
			10-13-7460			OFFICE EQU 218264			113.15	0.00
									170.14	0.00

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772 STEVE NELSON (continued)								
55651	10/17/2013	10/17/2013	87.00		9/27/2013	16584		Posted
	53-41-5800			MEAL PER DIEM			87.00	0.00
827 NETWORKS PLUS								
55686	10/17/2013	10/17/2013	508.00		9/30/2013	16967		Posted
	10-11-3360			TECHNICAL SERVICES 142941			448.00	0.00
	10-11-3360			SEPT 2013 MOZY PRO BACKUP			60.00	0.00
							508.00	0.00
496 NORTH CENTRAL REGIONAL PLANNING								
55691	10/17/2013	10/17/2013	150.00	1709	10/3/2013	16972		Posted
	10-14-3000			CLOSE OUT FIRE DEP GRANT			150.00	0.00
1478 PITNEY BOWES INC								
55719	10/17/2013	10/17/2013	89.07		10/8/2013	16944		Posted
	10-11-6110			POSTAGE INK			89.07	0.00
536 POST MASTER								
55662	10/17/2013	10/17/2013	50.00		10/4/2013	15685		Ck# 69122 Printed
	10-11-5320			Postage Due for account			50.00	0.00
2681 POST TRAYTON								
55776	10/17/2013	10/17/2013	72.00		10/1/2013	16685		Posted
	10-17-6800			FLAG FOOTBALL REF 9 GAMES			72.00	0.00
2425 PROTOCOL, LLC								
55795	10/17/2013	10/17/2013	364.00		9/24/2013	16805		Posted
	10-13-5310			OCT PHONE SERVICE			364.00	0.00
321 RICOH USA, INC								
55690	10/17/2013	10/17/2013	1,158.00	90875574	9/30/2013	16971		Posted
	10-11-3000			RENTAL AGREEMENT FOR COPIER			1,158.00	0.00
575 SAGE PRODUCTS								
55724	10/17/2013	10/17/2013	215.00	0049867-IN	10/4/2013	16313		Posted
	51-43-6110			PAPER TOWELS			71.70	0.00
	52-43-6110			PAPER TOWELS			71.65	0.00
	53-43-6110			PAPER TOWELS			71.65	0.00
							215.00	0.00
94 SCHENDEL PEST CONTROL								
55723	10/17/2013	10/17/2013	50.00	17689	10/2/2013	16306		Posted
	51-43-3000			PEST CONTROLL			16.70	0.00
	52-43-3000			PEST CONTROLL			16.65	0.00
	53-43-3000			PEST CONTROLL			16.65	0.00
							50.00	0.00
2677 SECURE SHRED								
55732	10/17/2013	10/17/2013	347.40		10/1/2013	16941		Posted
	10-11-3000			SHRED PAPER WORK			347.40	0.00
603 SEWELL'S MACHINE SHOP								
55767	10/17/2013	10/17/2013	150.17	014294	10/9/2013	16677		Posted
	10-19-4300			ACT TANK			150.17	0.00
607 SHAMBURG OIL COMPANY								
55634	10/17/2013	10/17/2013	162.01	394813	9/27/2013	15065		Posted
	52-43-6270			FUEL			162.01	0.00
626 SOLOMON VALLEY HOME CENTER								
55707	10/17/2013	10/17/2013	333.38		10/3/2013	16417		Posted
	25-00-7450			TOOLS 10313041			62.58	0.00
	25-00-7450			JOINT 10313290			91.90	0.00
	25-00-7450			SAND MIX 10313566			28.75	0.00
	25-00-7450			PAINT & COMPOUND 10314064			61.97	0.00
	25-00-7450			PAINT & CREDIT FROM 1031064			0.00	31.99
	25-00-7450			CAULK GUN, SILICONE 10313972			8.78	0.00
	25-00-7450			CAULK GUN, SILICONE 10314001			0.00	8.78
	25-00-7450			TOOLS & WOODSHIM 10314693			120.17	0.00
							374.15	40.77

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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>
626	SOLOMON VALLEY HOME CENTER (continued)									
55734		10/17/2013	10/17/2013		1,410.71		10/1/2013	16933		Posted
			10-11-4300			SHIM & WINDOW 10311204			1,354.16	0.00
			10-11-4300			SEED 10313635			12.49	0.00
			10-11-4300			PLEAT FILTERS 103504			73.83	0.00
			10-11-4300			CREDIT INVOICE 1033504			0.00	31.96
			10-11-4300			PLEAT FILTER 1033523 & CREDIT RETU			2.19	0.00
									1,442.67	31.96
55768		10/17/2013	10/17/2013		3.49	10315299	10/4/2013	16672		Posted
			10-19-6000			SINK HANGER @ POWER HOUSE			3.49	0.00
628	SOLOMON VALLEY VET HOSPITAL PA									
55682		10/17/2013	10/17/2013		635.88	222767	9/30/2013	16965		Posted
			10-11-3500			VET SERVICES			635.88	0.00
55793		10/17/2013	10/17/2013		127.59	222228	9/30/2013	16803		Posted
			10-13-3510			PIA BOARDING & MISC			127.59	0.00
84	ST JOHN'S SCHOOL - CROSSWALK GUARD									
55668		10/17/2013	10/17/2013		100.00		10/7/2013	16963		Posted
			10-13-3000			AUG & SEPT 2013 CROSSWALK 21 DAY			100.00	0.00
643	STANION WHSE ELECTRIC COMPANY									
55672		10/17/2013	10/17/2013		396.16	3491532-00	9/19/2013	16309		Posted
			53-43-6000			CONNECTORS & VINTAPE			396.16	0.00
55725		10/17/2013	10/17/2013		654.48		10/3/2013	16312		Posted
			53-43-6000			CONNECTORS 3491532-01			62.46	0.00
			53-43-6000			CONNECTORS 3491532-02			27.86	0.00
			53-43-6000			LIGHT BULBS 3492279-00			564.16	0.00
									654.48	0.00
2473	TREVOR STUMMA									
55649		10/17/2013	10/17/2013		46.13		9/30/2013	15066		Posted
			52-43-2400			CDL			46.13	0.00
673	THOMPSON'S OK TIRE, INC									
55685		10/17/2013	10/17/2013		230.32		10/2/2013	16416		Posted
			10-15-6140			TIRE REPAIR 1-74132			9.00	0.00
			10-15-6140			TIRE REPAIR 1-73188			40.00	0.00
			10-15-6140			TIRE REPAIR 1-71677			99.92	0.00
			10-15-6140			TIRE REPAIR 1-69514			63.90	0.00
			10-15-6140			TIRE REPAIR 1-68812			17.50	0.00
									230.32	0.00
55693		10/17/2013	10/17/2013		360.71	1-71672	8/1/2013	15494		Posted
			52-43-6140			TIRE & DISPOSAL			360.71	0.00
55765		10/17/2013	10/17/2013		594.40	1-75348	10/9/2013	16678		Posted
			10-20-6140			2 GATOR TIRES 12 MOWER TIRES			440.90	0.00
			10-18-6140			2 GATOR TIRES 12 MOWER TIRES			153.50	0.00
									594.40	0.00
55786		10/17/2013	10/17/2013		1,643.64		5/22/2013	16793		Posted
			10-13-6140			1-67741 TIRE REPAIR			24.00	0.00
			10-13-6140			1-72534 TIRES			621.00	0.00
			10-13-6140			1-72159 TIRES UNIT #2			489.32	0.00
			10-13-6140			1-72186 TIRES UNIT #3			509.32	0.00
									1,643.64	0.00
1163	TMHC SERVICES INC									
55801		10/17/2013	10/17/2013		383.50		9/30/2013	17012		Posted
			10-14-3000			EMPLOYMENT TESTING 182736			70.00	0.00
			10-11-3000			EMPLOYMENT TESTING 182736			187.50	0.00
			10-11-3000			EMPLOYMENT TESTING 182735			126.00	0.00
									383.50	0.00
1533	ULTRA CLEAN CAR WASH									
55790		10/17/2013	10/17/2013		93.06		9/30/2013	16800		Posted
			10-13-4310			SEPT 2013 CAR WASHES			93.06	0.00
704	UNIVAR USA INC									
55655		10/17/2013	10/17/2013		17,885.80	WI606284	9/18/2013	15479		Posted
			51-41-6170			ALUM			17,885.80	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>
694	UNIVERSITY OF KANSAS (continued)									
55787		10-17-2013	10-17-2013		350.00	238580		16797		Posted
		10-13-2400				RADAR/ LIDAR INSTRUTOR			350.00	0.00
697	USD 273									
55669		10-17-2013	10-17-2013		624.00		10/7/2013	16958		Posted
		10-13-3000				AUG & SEPT 2013 CROSSWALK 32 DAY			624.00	0.00
2607	VAN PELT MACKENZIE									
55772		10-17-2013	10-17-2013		32.00		10/1/2013	16679		Posted
		10-17-6800				FLAG FOOTBALL REF 4 GAMES			32.00	0.00
2067	VERIZON WIRELESS SERVICES, LLC									
55678		10-17-2013	10-17-2013		159.99	383181257-011	10/11/2013	16959		Posted
		10-11-5310				ADMIN CELL			100.00	0.00
		10-20-5310				CEMETERY CELL			59.99	0.00
									159.99	0.00
55679		10-17-2013	10-17-2013		43.72	883194789-00001	10/11/2013	16960		Posted
		53-41-5310				POWER PLANT STAND BY CELL			43.72	0.00
55680		10-17-2013	10-17-2013		112.20	783059874-00001	10/11/2013	16961		Posted
		53-43-5310				SYSTEMS OPS			37.40	0.00
		52-43-5310				SYSTEMS OPS			37.40	0.00
		51-43-5310				SYSTEMS OPS			37.40	0.00
									112.20	0.00
55797		10-17-2013	10-17-2013		147.10	2966510620	10/4/2013	16794		Posted
		10-13-5310				CELL SERVICES FOR PD			147.10	0.00
					177,230.50	151 Non-voided payables listed.				

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 10/17/2013
 Ending: 10/17/2013
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
October 15, 2013	OLSSON ASSOCIATES AMENDMENT #1
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the city council approve the attached Contract Amendment with Olsson Associates.

FISCAL NOTE:

- The cost for this service will be \$34,000.00. Funding for this project will come from the city's revenue bond issuance for the Power Plant.

DISCUSSION:

Respectfully submitted,

Glenn Rodden
City Administrator



**CONTRACT AMENDMENT #1
to the Letter Agreement for
Professional Services for**

**RICE NESHAP Compliance "Project"
Beloit, Kansas**

Olsson Project No. 012-0016

THIS CONTRACT AMENDMENT, executed between the City of Beloit, Kansas, hereinafter called the Client, and Olsson Associates, hereinafter called Olsson, shall amend the above-referenced Agreement dated December 12, 2011.

WITNESSETH, that in accordance of the mutual covenants herein contained, the Client hereby agrees to employ Olsson to perform engineering services hereinafter outlined.

SECTION 1 - SCOPE OF SERVICES

Whereas the work effort to procure the RICE NESHAP compliance equipment is now complete and the installation and certification testing phase of that equipment is ready to begin; the original contract needs to be amended to provide necessary engineering services through the completion of this project.

Olsson's scope of services shall be amended as follows:

- 1.1 Olsson shall oversee the installation of all RICE NESHAP compliance equipment procured as a part of the first phase of the project.
- 1.2 Olsson will review Contractors pay requests and issue a certificate of payment to the Client for approved requests.
- 1.3 At the appropriate time, Olsson will coordinate certification testing of the catalytic equipment with the KDHE and perform the testing necessary to certify the equipment for compliance with the requirements of RICE NESHAP 4Z.
- 1.4 Olsson will close out the project by supplying all certification test results and related paperwork to the KDHE on behalf of the CLIENT and providing copies of all submittals to the CLIENT.

SECTION 2 - COMPENSATION

For the professional services covered by this Contract Amendment No. 1, Client agrees to pay Olsson as follows:

- 2.1 For the Scope of Services described above, Olsson's fee shall be on a time and material basis not to exceed \$34,000.00.
- 2.2 Time shall be the actual time of the personnel performing the service on the basis of Salary Costs times a factor of 2.5 plus reimbursable expenses, unless otherwise agreed to by both parties. Reimbursable expenses shall be invoiced in accordance with the General Provisions attached to the original letter agreement dated December 12, 2011.
- 2.3 Olsson shall submit invoices on a monthly basis, are due upon presentation and shall be considered past due if not paid within 30 calendar days of the date on the invoice.

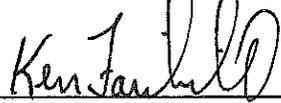
SECTION 3 - OTHER MATTERS

It is mutually understood and agreed:

3.1. That all provisions of the original agreement not amended herein shall remain unchanged.

Executed this _____ day of _____ 2013.

OLSSON ASSOCIATES

By 

By 

CITY OF BELOIT, KANSAS "Client"

By _____

Title _____

ATTEST:

By _____

Title _____

REQUEST FOR COUNCIL ACTION

DATE:

October 15, 2013

TITLE:

HANGER AGREEMENT

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve the enclosed Hanger Bill of Sale with Travis Lattin and Jarold Boettcher.

FISCAL NOTE:

- The city will incur the cost of buying the hanger for \$100.00.

DISCUSSION:

This is an agreement between the City of Beloit and Travis Lattin for the construction of a new hangar at the Moritz Airport. The terms of the agreement follow the discussion at a previous council meeting when Mr. Lattin presented his proposal for this project.

Respectfully submitted,

Glenn Rodden
City Administrator

AIRCRAFT HANGAR BILL OF SALE

THIS AIRCRAFT HANGAR BILL OF SALE AGREEMENT (Agreement), is made and entered into this 15th day of October, 2013, by and between BOETTCHER AERIAL CO, INC. (Seller) and the CITY OF BELOIT, KANSAS, a municipal corporation, (Buyer).

With the signing of this Agreement and the Buyer transferring the total purchase price of One Hundred and No/Dollars (\$100.00) to the Seller, the Seller hereby sells and forever transfers the ownership of the aircraft hangar described below to the Buyer.

Description of Aircraft Hangar:

80' x 100' insulated metal building located on Site Number 4 at the Moritz Memorial Airport in Beloit, Kansas; building is wired and includes floor heat, automatic door, and bathroom

Seller represents and warrants that it has full and good title to the described aircraft hangar, full authority to sell and transfer the same, and that the aircraft hangar being sold is free and clear of all liens, encumbrances, liabilities, and adverse claims, of every nature and description.

Buyer understands that the aircraft hangar is being sold at its present condition "as is" and "where is" and that Seller disclaims any implied warranty of condition or function, or any responsibility thereof.

Seller:

BOETTCHER AERIAL CO., INC.

By _____
Jarold W. Boettcher

By: _____
Travis W. Lattin

Buyer:

CITY OF BELOIT, KANSAS

By _____
Tom Naasz, Mayor

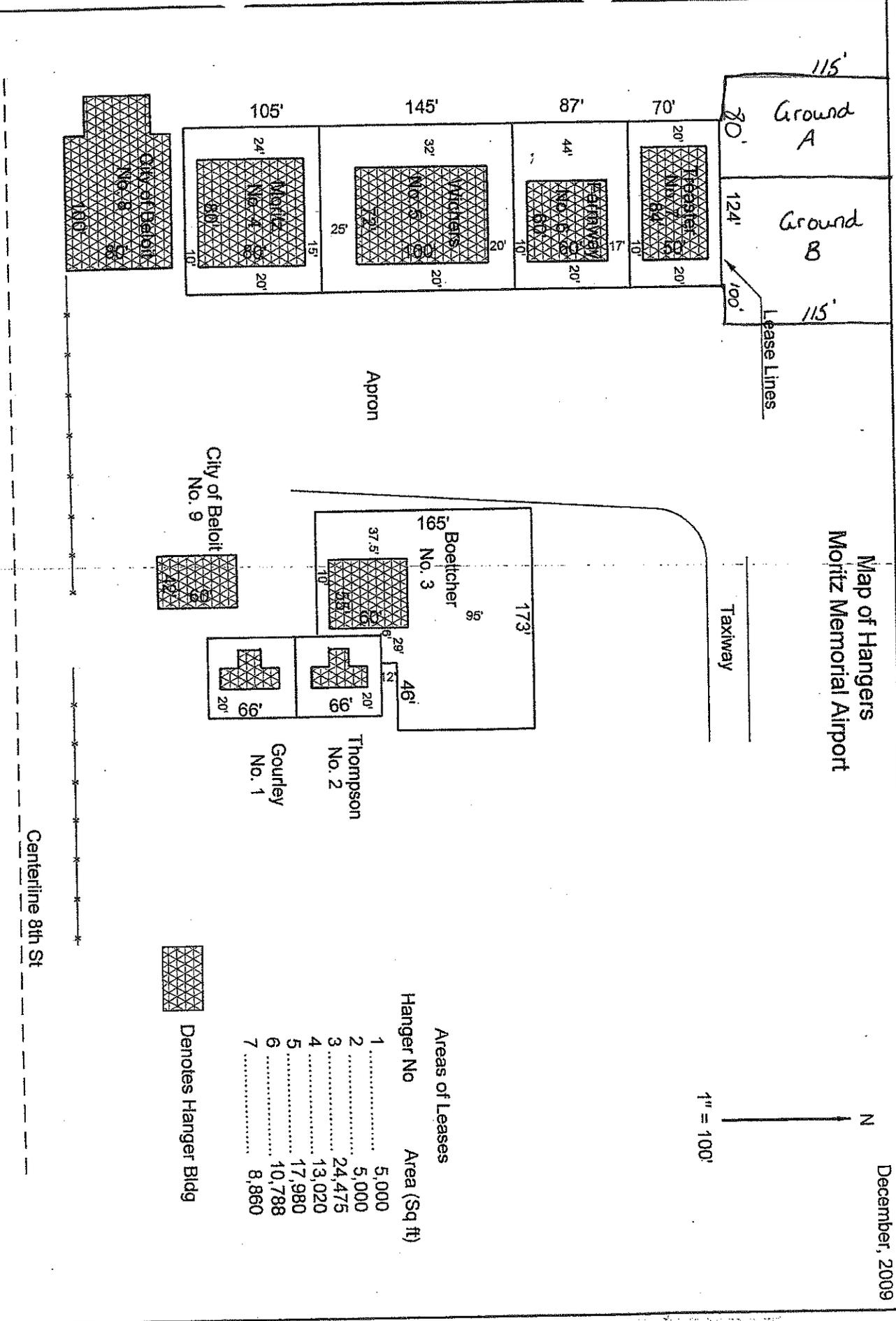
ATTEST:

Amanda M. Lomax, City Clerk

Map of Hangers
Moritz Memorial Airport

December, 2009

Centerline 8th St



Areas of Leases

Hanger No	Area (Sq ft)
1	5,000
2	5,000
3	24,475
4	13,020
5	17,980
6	10,788
7	8,860

Denotes Hanger Bldg

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
October 15, 2013	HANGER LEASE AGREEMENT
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the Council approve the enclosed Hanger Lease Agreement with Travis Lattin.

FISCAL NOTE:

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DISCUSSION:

This is an agreement between the City of Beloit and Travis Lattin for the construction of a new hangar at the Moritz Airport. The terms of the agreement follow the discussion at a previous council meeting when Mr. Lattin presented his proposal for this project.

Respectfully submitted,

Glenn Rodden
City Administrator

AIRPORT METAL BUILDING LEASE AGREEMENT

THIS AIRPORT METAL BUILDING LEASE AGREEMENT (Agreement), made and entered into as of the 15th day of October, 2013, by and between the CITY OF BELOIT, KANSAS, a municipal corporation, (City), hereinafter referred to as Lessor, and Travis W. Lattin dba Lattin Aviation, (Lattin), hereinafter referred to as Lessee.

WITNESSETH, the purpose of this lease instrument is to express a new agreement between the parties, all for the purpose of achieved satisfactory requisites of state and federal regulations incident to the operation and management of the Moritz Memorial Airport; and

FURTHER WITNESSETH, that Lessor is the owner of an airport hangar building and real estate described herein, and desires to lease the premises to the Lessee for aviation purposes. Lessee desires to lease the premises from the Lessor for aviation purposes.

Article 1. Exclusive Use of Premises

Lessor hereby leases to Lessee and grants Lessee exclusive use of the following building and real estate thereunder (hereinafter "Premises" or "premises"): 80' x 100' metal building and the 105' x 124' parcel ("Site No. 4") as shown on the attached diagram marked Exhibit "A." Said premises are to be used as the principal place of Lattin's Fixed Base Operation business.

Article 2. Term and Transferability

Lessor leases to Lessee the above described premises for a term of twenty-five (25) years, commencing October 1, 2013, and terminating on September 30, 2038, at a rental of Ten Dollars (\$10.00) per year for the duration of the lease term. This lease shall be fully transferrable to any aviation related business. Lessee shall notify Lessor in writing at least 90 days prior to any proposed transfer of this lease.

Article 3. Alterations, Additions, and Improvements

With prior written consent of the Lessor, Lessee may, during the lease term, at his own expense, make alterations, additions, or improvements in and to the premises. Alterations shall be performed in a workmanlike manner and shall not weaken or impair the structural strength, or lessen the value, of the premises, or change the purposes for which the premises, or any part thereof, may be used. Conditions with respect to alterations, additions, or improvements are as follows:

- 1) Before commencement of any work all plans and specifications shall be filed with and approved by the governing body of Lessor and all work shall be done in accordance with requirements of local codes and regulations.
- 2) All alterations, additions, and improvements on or in the premises shall become part of the property and the sole property of the Lessor, except that all moveable trade fixtures installed by Lessee shall be and remain the property of Lessee.

Article 4. Repairs and Maintenance

Lessor shall, at all times during the lease term and at his own cost and expense, repair, replace, and maintain in a good, safe, and substantial condition, the premises and any improvements, additions, and alterations thereto, on the premises. Lessee shall at all times during the lease term, keep the leased premises in compliance with the City code.

Lessee shall at all times, keep and maintain the bathroom, office, hangar space and all appurtenances in a clean and proper condition for the accommodation of the public and others rightfully on the premises. Lessee shall use all reasonable precaution to prevent waste, damage, or injury to the premises.

Article 5. Utilities

All applications and connections for necessary utility services on the premises shall be in the name of Lessee only, and Lessee shall be solely liable for utility charges as they become due, including those for sewer, water, gas, electricity and telephone services.

Article 6. Insurance

Lessor and Lessee each at their expense respectively, shall procure and maintain in force such comprehensive and public liability insurance as each independently shall deem necessary during the term of this lease or any extended term thereof.

Article 7. Compliance with Law and Activities Standards

The Lessee for himself, his personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination, (3) that the Lessee shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

It is hereby agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right prohibited by Section 308 of the Federal Aviation Act of 1958, as amended, and the Lessor reserves the right to grant to others the privilege and right of conducting any one or all activities of the aeronautical nature.

Lessee agrees to furnish service on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or

service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

Article 8. Indemnity

Lessee shall indemnify Lessor against all expenses, liabilities, and claims of every kind, including reasonable attorney fees, by or on behalf of any person or entity arising out of either (1) failure by Lessee to perform any of the terms or conditions of this lease, (2) any injury or damage happening on or about the premises, (3) failure to comply with any law of any governmental entity, or (4) any mechanic's lien or security interest filed against the premises, building, equipment, materials, or alterations of the building or improvements thereon.

Article 9. Inspections

Lessor reserves the right to make periodic inspection of the premises and, should any fire hazards, nuisances or other objectionable conditions exist upon the premises herein leased or subject to the control of Lessee, then Lessee agrees to abate the same within ten (10) days after receiving written notice thereof as specified in Article 10 regarding a breach of agreement.

Article 10. Default or Breach

Each of the following shall constitute a default or breach of this lease by Lessee:

- 1) Failure to pay rent to Lessor
- 2) Abandonment of the premises by Lessee
- 3) Transfer of this lease to any other person or entity that is not an aviation related business or failure to notify Lessor of such transfer
- 4) Failure by Lessee to initiate corrective action and complete in a timely manner by diligent endeavors to remedy any other condition or event of default of this Lease within ten (10) days of service by Lessor of a written notification specifying the nature of Lessee's default or breach

Article 11. Effect of Default

In the event of any default hereunder, as set forth in Article 10, any dispute between Lessor and Lessee relative to the provisions of this section shall be subject to arbitration. Each party shall select an arbitrator in addition to one arbitrator between them, the controversy being heard by the three arbitrators so selected. The decision of the three arbitrators shall be final and binding on both Lessor and Lessee, who shall bear the cost of arbitration equally between them.

Article 12. Destruction of Building

In the event of a partial or complete destruction of the building during the term from any cause, Lessor shall forthwith repair the same, within six (6) months of the date of destruction,

under the laws and regulations of applicable governmental authorities. Any dispute between Lessor and Lessee relative to the provisions of this section shall be subject to arbitration. Each party shall select an arbitrator in addition to one arbitrator between them, the controversy being heard by the three arbitrators so selected. The decision of the three arbitrators shall be final and binding on both Lessor and Lessee, who shall bear the cost of arbitration equally between them.

Article 13. Liability of Lessor

Lessee shall be in exclusive control and possession of the described premises, and Lessor shall not be liable for any injury or damages to any property or to any person on or about the premises nor for any injury or damage to any property of the Lessee.

Article 14. Notice

All notices to be given with respect to this lease shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid and return receipt requested, to the party to be notified at the address set forth herein or at such other address as either party may from time to time designate in writing which are as follows:

City of Beloit
119 N. Hersey
P.O. Box 567
Beloit, KS 67420

Travis Lattin/Lattin Aviation
Moritz Memorial Airport
1520 W. Eighth
Beloit, KS 67420

Every notice shall be deemed to have been given at the time it shall be deposited in the United State mail in the manner prescribed herein. Nothing contained herein shall be construed to preclude personal service of any notice in the manner prescribed for personal service of a summons or other legal process.

Article 15. Assignment

Lessee shall not sell, assign or transfer this lease or any interest under it, or any interest in or to said property, without first obtaining the written consent of the Lessor.

Article 16. Surrender of Premises

Upon the expiration of the term herein provided or any prior termination, Lessee shall surrender quiet and peaceful possession of the leased premises to Lessor in as good condition as the same now are, reasonable wear and tear expected. Lessee shall remove its property and equipment from the premises and shall at its own expense, repair and restore any damage caused by the removal of such property and equipment.

Any personal property of Lessee which is not removed from the premises on or before the termination date shall be deemed abandoned and title thereto shall thereupon vest in Lessor.

As an exception to the foregoing, Lessee shall have up to sixty (60) days following the expiration of the lease term in order to remove its machinery, equipment, and property from the leased premises. At the end of such sixty (60) day period, any such machinery, equipment or other property of Lessee continuing to remain on the property shall be deemed to be abandoned and shall be and become the property of Lessor.

Article 17. Modifications for Granting FAA Funds

In the event that the Federal Aviation Administration requires modifications or changes to this agreement as a condition precedent to granting of funds for the improvement of the Airport, Lessee agrees to consent to such reasonable amendments, modification, revisions, supplements or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to enable Lessor to obtain said Federal Aviation Administration funds, provided that in no event shall such changes materially impair the rights of Lessee hereunder or materially increase its obligations.

Article 18. Total Agreement; Applicable to Successors

This lease constitutes the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties hereto. This agreement shall extend to and be binding upon the heirs, executors, administrators, trustees, receivers, and assigns of the parties hereto.

Article 19. Applicable Law

This agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF the parties have executed the Airport Metal Building Lease Agreement the day and year first above written.

Lessee:

Travis W. Lattin dba Lattin Aviation

Lessor:

CITY OF BELOIT, KANSAS

By _____
Tom Naasz, Mayor

ATTEST:

Amanda M. Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
October 15, 2013	REAL ESTATE CONTRACT ADDENDUM
ORIGINATING DEPARTMENT:	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION
Administration	<input checked="" type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the council approve the Real Estate Contract Addendum with Schroeder Building and Supply, LLC giving Mayor Tom Naasz authority to sign the enclosed contract on behalf of the City of Beloit.

FISCAL NOTE:

- There is no direct cost associated with approval of this item.

DISCUSSION:

The enclosed revised contract is for the sale of land on the north campus. This contract changes the original contract between the city and Schroeder Building, LLC by eliminating the option to purchase land.

Respectfully submitted,

Glenn Rodden
City Administrator

REAL ESTATE CONTRACT ADDENDUM

THIS REAL ESTATE CONTRACT ADDENDUM ("Contract Addendum") is made and entered into this 15th day of October, 2013, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as Seller, and Schroeder Building and Supply, LLC, party of the second part, hereinafter referred to as Buyer. This is an Addendum to the Real Estate Contract entered into by the parties dated June 18, 2013.

WITNESSETH, the following paragraphs of the June 18, 2013 Real Estate Contract are hereby amended or deleted as follows:

9. DEVELOPMENT OF PROPERTY:

Paragraph 9 is hereby amended as follows:

Buyer agrees to develop the property in a timely manner. The homes built by Buyer on the property shall be substantially complete within two (2) years of the completion of the street along the frontage of the property.

10. OPTION TO PURCHASE:

Paragraph 10 is hereby deleted.

13. EASEMENT VACATION:

Paragraph 13 is hereby deleted.

15. CLOSING DATE AND EXPENSES:

Paragraph 15 is hereby amended as follows:

This transaction shall be closed and settlement shall occur on or before November 15, 2013, at the office of NCK Title, LLC, Beloit, Kansas. At that time and place or such later date as the parties may agree to in writing, each party shall deliver to the other all

instruments, documents and funds required for the complete execution of this contract. Seller and Buyer shall each pay one-half (1/2) of the expenses incurred in completing closing, which shall include but not be limited to, the drafting of a deed and real estate questionnaire, preparing closing statements, writing closing checks, conferences, telephone calls, copy and postage expense. The costs of drafting this real estate contract shall be paid by the Seller outside of closing.

IN WITNESS WHEREOF, this Contract Addendum has been executed by the parties hereto on the day and year first above written.

SELLER:

THE CITY OF BELOIT, BELOIT, KANSAS
a Kansas municipality

Tom Naasz, Mayor

Date: _____

ATTESTED BY:

Amanda J. Lomax, City Clerk

BUYER:

SCHROEDER BUILDING AND SUPPLY, LLC

Brad Schroeder, Member

Dean Schroeder, Member

Date: _____

REQUEST FOR COUNCIL ACTION

DATE:

October 15, 2013

TITLE:

SALE OF REAL ESTATE – Justin and Hiedi Rexroat

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the council approve the Real Estate contract with Justin and Hiedi Rexroat giving Mayor Tom Naasz authority to sign contract for the City of Beloit.

FISCAL NOTE:

- There is no direct cost associated with approval of this item.

DISCUSSION:

The Rexroats would like to purchase lot 7 block 8 on the north campus addition for the appraised value of \$6,048.00. Mike Blass currently holds an option on this property, but Mr. Blass is willing to sell his option to the Rexroats.

Respectfully submitted,

Glenn Rodden
City Administrator

REAL ESTATE CONTRACT

THIS AGREEMENT, made and entered into this 15th day of October, 2013, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as Seller, and Justin D. and Hiedi M. Rexroat, party of the second part, hereinafter referred to as Buyers. Michael Blass, holder of an option to purchase the property, is also a party to this agreement.

WITNESSETH:

1. PROPERTY:

Seller agrees to sell and Buyers agree to purchase, under the terms and conditions hereinafter set forth, the following described real estate (the "property"), to-wit:

Lot Seven (7), Block Eight (8), North Campus Addition to the City of Beloit, Mitchell County, Kansas.

Michael Blass, current holder of an option to purchase the property, under the terms and conditions hereinafter set forth, agrees to sell his option to the Buyers and Buyers agree to purchase said option.

2. PURCHASE PRICE:

Buyers shall pay the sum of Six Thousand Forty-Eight and No/100 Dollars (\$6,048.00) to the Seller at closing.

Buyers shall pay the sum of Five Hundred and No/100 Dollars (\$500.00) to Michael Blass at closing.

3. TITLE:

Seller shall provide Buyers a title insurance commitment for a title insurance policy to be issued at the time of purchase, which will insure Buyers against loss or damage to

the extent of the purchase price by reason of defects in title of Seller to said real estate. The commitment shall show marketable title vested in Seller, subject to encroachments which would be disclosed by survey, rights-of-way or record, trees, plantings and fences thereon; restrictions and protective covenants of record, provided no forfeiture provisions are contained therein; unmatured special assessments, zoning laws, ordinances and regulations; rights of tenants in possession; the liens, if any, described therein; and those exceptions which are standard to First American Title Insurance Company's Schedule B or as specified therein. The cost of the standard owner's policy of title insurance shall be paid one-half (1/2) by each of the parties hereto. Buyers shall pay for any lender's/mortgagee's title insurance coverage.

Seller shall be responsible to use due diligence to resolve any title defects at Seller's expense subject to the foregoing exceptions. Should it become impossible for the above named Seller to furnish a merchantable title to the above described real estate, then the Buyers shall be entitled to the return of the monies theretofore paid, and the Seller shall be entitled to the immediate possession of said real estate and immediate release from all contractual obligations hereunder.

4. CONVEYANCE:

Seller agrees to forthwith execute and acknowledge a General Warranty Deed conveying said real estate, subject to easements and restrictions of record. The costs of recording the deed shall be paid by the Buyers.

5. CONDITION OF PREMISES:

Buyers specifically represent that there are no important representations concerning the condition or value of the property made by Seller on which Buyers are

relying except as may be fully set forth in writing and signed by them.

6. POSSESSION:

Buyers shall be entitled to possession of the property at closing.

7. TAXES:

Seller shall be responsible for all real estate taxes and assessments prior to date of closing. Buyers shall pay all real estate taxes and assessments from date of closing and thereafter.

8. TEMPORARY ESCROW AGREEMENT:

An executed copy of this agreement, the general warranty deed as hereinabove provided for, and the Owner's Policy of Title Insurance shall be deposited in escrow with NCK Title, LLC, which shall act as escrow agent. Said escrow agent is hereby instructed upon full payment of the sum heretofore mentioned to be paid by the Buyers and meeting all other terms and conditions upon his part to be made herein, to deliver said deed and Owner's Policy of Title Insurance to the Buyers. Buyers and Seller and each of them promise to indemnify and hold harmless the escrow agent against any cost, damages, attorney fees, expenses and liabilities, which in good faith and without fault of which may incur or sustain in connection with this agreement and in connection with any court action arising out of this agreement.

9. UTILITIES:

Upon proper request by Buyers, after closing, Seller will deliver water, electrical and sanitation sewer lines to the property with the cost of installation and connection of said utility services being divided between the City and the Buyers as is now customarily divided pursuant to the policies established for each utility.

10. CLOSING DATE AND EXPENSES:

This transaction shall be closed and settlement shall occur on or before November 30, 2013, at the office of NCK Title, LLC, Beloit, Kansas. At that time and place or such later date as the parties may agree to in writing, each party shall deliver to the other all instruments, documents and funds required for the complete execution of this contract. Seller and Buyers shall each pay one-half (½) of the expenses incurred in completing closing, which shall include but not be limited to, the drafting of a deed and real estate questionnaire, preparing closing statements, writing closing checks, conferences, telephone calls, copy and postage expense. The costs of drafting this real estate contract shall be paid by the Seller outside of closing.

11. ATTORNEYS' FEES:

In case an action is brought by Seller or Buyers to enforce this contract or any of its provisions, the successful party in such action shall be entitled to attorneys' fees in addition to ordinary taxable costs of the action.

12. ASSIGNMENT:

Buyers shall not sell, assign or transfer this contract or any interest under it, or any interest in or to said property, without first obtaining the written consent of the Seller.

13. CONCLUSIVENESS:

All of the terms and conditions of this agreement between the parties hereto are stated herein and no representations or inducements have been made to the Buyers by the Seller other than those herein set forth.

14. BINDING ON HEIRS:

This contract shall be binding upon the heirs, executors, administrators,

successors and assigns of the respective parties hereto.

15. GOVERNING LAW:

The parties agree that this contract shall be interpreted and enforced in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, this contract has been executed by the parties hereto on the day and year first above written.

SELLER:

THE CITY OF BELOIT, BELOIT, KANSAS
a Kansas municipality

Tom Naasz, Mayor

Date: _____

ATTESTED BY:

Amanda J. Lomax, City Clerk

BLASS (SELLER OF OPTION):

Michael Blass

Date: _____

BUYERS:

Justin D. Rexroat

Hiedi M. Rexroat

Date: _____

REQUEST FOR COUNCIL ACTION

DATE:

October 15, 2013

TITLE:

COMPREHENSIVE PLAN STEERING COMMITTEE

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve Dr. Craig Concannon to be on the Comprehensive Plan Steering Committee.

FISCAL NOTE:

- There is no cost associated with this item.

DISCUSSION:

The planning commission was tasked with selecting a diverse group of citizens to serve on this committee and that is what they have done. The committee is large, but our planning consultants, Hanna:Keelan, has indicated that they have no problem working with a large group and they encouraged us to include as many points of view as possible on this committee. Dr. Concannon is a late addition to the committee, but his nomination was approved by the planning commission at its last meeting.

Respectfully submitted,

Glenn Rodden
City Administrator

ITEMS FOR COUNCIL DISCUSSION

DATE:

October 15, 2013

TITLE:

WORK SESSION DISCUSSION

DISCUSSION:

Items for discussion at your October 15, 2013 Work Session will include the following:

1. Workforce Housing Survey – Economic Development Director Heather Hartman will address the council about a workforce survey.
2. Concealed Carry – The city attorney would like to address the council about our on-going efforts to address the new concealed weapons law.
3. Residency Policy. I would like the council to consider reviewing the residency policy for department directors.

Respectfully submitted,

Glenn Rodden
City Administrator

Continuum of Care for Elderly Persons Household Survey Beloit, Kansas

The City of Beloit Planning Commission is currently conducting a Community Housing Study, to determine both the short- and long-term housing needs of persons and Families in the Beloit Area. The Study will include the identification of housing and service needs of persons 55+ years of age. Please take a few minutes to complete and return the following Survey, with your name and contact information to _____ by FRIDAY, NOVEMBER 1ST, to be eligible for a \$25 CHAMBER BUCKS DRAWING!!

- 1) Sex: Male____ Female____
- 2) Location/
Age Status: Where do You currently live? ____Beloit ____Rural County
If Rural County, Please identify your location_____
- What is your current age?
Under 45____ 45-54____ 55-64____ 65-74____ 75-84____ 85+____
- Are you currently retired? Yes____ No____
If no, do you plan on retiring in the Area? Yes____ No____
- 3) Family
Status: How many people live in your household? ____
How many people 55+ years live in your household? _____
- 4) Disability Do you or anyone in your household have a disability or any special assistance needs (Mobility, Mental, Hearing/Speech Impaired, Nutrition/Medication Assistance, etc.)? Yes____ No____
- If yes, please explain the disability or special needs type.

- 5) Please indicate your household income range, for 2012, before taxes. \$ _____
- 6) Do you own or rent where you live now? ____Own ____Rent
- 7) Please rate the quality of the following Community Services in your Town.
(1 = Excellent, 2 = Good, 3 = Fair, 4 = Poor).
- | | | |
|----------------------------|----------------------------|---------------------------|
| ____Social/Rec. Activities | ____Continuing Education | ____Entertainment Options |
| ____Church | ____Discount/Variety Store | ____Library |
| ____Grocery Store | ____Hospital | ____Medical Clinic |
| ____Pharmacy | ____Downtown Businesses | ____Police Protection |
| ____Fire Protection | ____Senior Center | ____Bank |
| ____City/Village Offices | ____Post Office | ____Schools |
| ____Parks/Recreation | ____Restaurant/Cafe | ____Other:_____ |
- 8) Are you satisfied with your current housing situation? ____Yes ____No
If no, please explain:_____

- 9) Do You plan on changing housing in the future?
- | | | |
|---------------------|------------------------------|-----------------------------|
| One Year | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Two Years | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Three to Five Years | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Six to 10 Years | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

If yes to Question #9, which of the following types of housing do You anticipate needing?
Check (T) three (3).

- | | |
|--|---|
| <input type="checkbox"/> Single Family Home | <input type="checkbox"/> Apartment - Purchase |
| <input type="checkbox"/> Duplex - Rent | <input type="checkbox"/> Assisted Living Housing |
| <input type="checkbox"/> Duplex - Purchase | <input type="checkbox"/> One Bedroom Apartment - Rent |
| <input type="checkbox"/> Town Home - Rent | <input type="checkbox"/> Two Bedroom Apartment - Rent |
| <input type="checkbox"/> Town Home - Purchase | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Nursing Home/Long-Term Care | |

- 10) Which of the following additional housing types are needed in Your Community, for persons 55+ years of age, during the next 10 years. Check (T) the top three (3).

- | | |
|--|---|
| <input type="checkbox"/> Single Family Home | <input type="checkbox"/> Apartment - Purchase |
| <input type="checkbox"/> Duplex - Rent | <input type="checkbox"/> Assisted Living Housing |
| <input type="checkbox"/> Duplex - Purchase | <input type="checkbox"/> One Bedroom Apartment - Rent |
| <input type="checkbox"/> Town Home - Rent | <input type="checkbox"/> Two Bedroom Apartment - Rent |
| <input type="checkbox"/> Town Home - Purchase | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Nursing Home/Long-Term Care | |

- 11) How appealing is living at a Retirement Housing Campus to You?
 Very appealing Somewhat appealing Not appealing

- 12) Please rate the quality of the following Support Services in your Community.
(1 = Excellent, 2 = Good, 3 = Fair, 4 = Poor).

- | | |
|--|---|
| <input type="checkbox"/> Case Management/Legal Aid | <input type="checkbox"/> Transportation/Auto Repair |
| <input type="checkbox"/> Cultural/Language Assistance | <input type="checkbox"/> Finance Assistance/Management |
| <input type="checkbox"/> Continuing Education Opportunities | <input type="checkbox"/> Health Services (Mental, Physical, etc.) |
| <input type="checkbox"/> Employment Opportunities/Training | <input type="checkbox"/> Law Enforcement |
| <input type="checkbox"/> Adult Care Services | <input type="checkbox"/> Senior Social & Recreation Activities |
| <input type="checkbox"/> Alcohol/Drug Abuse Services | <input type="checkbox"/> Housing (Permanent, Transitional, etc.) |
| <input type="checkbox"/> Food/Meals-On-Wheels | <input type="checkbox"/> Emergency Transportation |
| <input type="checkbox"/> Home Health Care | <input type="checkbox"/> Volunteer Opportunities |
| <input type="checkbox"/> Counseling Services | <input type="checkbox"/> Veteran Services |
| <input type="checkbox"/> Aids for Disabilities | <input type="checkbox"/> Homeless Services |
| <input type="checkbox"/> Home Repair/Rehabilitation Services | <input type="checkbox"/> Other: _____ |

Thank You For Your Participation!
Please enter your Name and Telephone Number for a
\$25 CHAMBER BUCKS DRAWING!!!

(SURVEYS MUST BE COMPLETED TO BE ELIGIBLE FOR THE DRAWING).

Name _____ Telephone Number _____
E-Mail _____

Workforce Housing Needs Survey

The **City of Beloit Planning Commission**, in cooperation with major employers in the Beloit Area, is conducting the following Survey to determine the specific renter and owner housing needs of the Area's workforce. This Survey is part of a Community Housing Study that will determine housing needs for the Community during the next 10 and 25 years. We would appreciate you completing and returning the following Survey to your employer by **FRIDAY, NOVEMBER 1ST**.

If you give us your Name, Telephone Number and E-mail Address, you will be eligible for a \$25 CHAMBER BUCKS DRAWING! We will only contact you if you win the drawing. You must complete the survey to be eligible for the drawing. Thank you!

Place of Employment? _____

Do you currently live in Beloit? _____Yes _____No

If No, where and why? _____

If No, are you interested in moving to Beloit? _____Yes _____No

Number of Persons in your household? _____

Do you rent or are you a homeowner? _____Rent _____Own

Are you satisfied with your current housing situation? _____Yes _____No

If No, why? _____

What is your current annual total household income?

_____Less than \$25K _____\$25K-\$50K _____\$50K-\$70K _____\$70K-\$80K _____\$80K+

As a renter or homeowner, what are some of the issues or barriers you experience with obtaining affordable, suitable housing for your household? Please check all that apply.

For Renters	For Owners
Lack of handicap accessible housing	Lack of handicap accessible housing
Lack of adequate public transportation	Lack of adequate public transportation
Lack of knowledge of fair housing rights	Lack of knowledge of fair housing rights
Cost of rent	Housing prices
Restrictive zoning/building codes	Restrictive zoning/building codes
Job status	Job status
Attitudes of landlords & neighbors	Attitudes of immediate neighbors
Lack of availability of decent rental units in your price range	Mortgage lending application requirements
Use of background checks	Excessive down payment/closing costs
Excessive application fees and/or rental deposits	Cost of utilities
Cost of utilities	Lack of educational resources about homeowner responsibilities
Lack of educational resources about tenant responsibilities	Cost of homeowners insurance
Other: _____	Lack of sufficient homes for sale
Other: _____	Other: _____

OVER

If you are currently a RENTER and would like to become a HOMEOWNER in Beloit, within the next 10 years, or if you are currently a HOMEOWNER and desire to upgrade or change housing in Beloit, within the next 10 years, please complete the following questions. If not, please return your survey to your employer.

Which one of the following housing types would you most like to purchase?

_____ Single Family _____ Attached Townhouse Or Duplex Type Unit
_____ Mobile Home _____ Patio Home _____ Other? _____

How many bedrooms would your family need?

_____ One _____ Two _____ Three _____ Four +

What is the most your family could afford for a home?

___ Less than \$50K ___ \$50K-\$70K ___ \$70K-\$100K ___ \$100K-\$130K
___ \$130K-\$150K ___ \$150K-\$175K ___ \$176K+

What can you afford for a monthly house payment, not including house insurance and property taxes?

___ Under \$350 ___ \$350 to \$650 ___ \$650 to \$850
___ \$850 to \$1,000 ___ \$1,000+

If you are currently a RENTER, but would like or need a different or alternative rental situation in Beloit, within the next 10 years, please complete the following questions. If not please return your survey to your employer.

Which one of the following housing types would you most like to rent?

_____ Single Family _____ Attached Townhouse or Duplex Type Unit
_____ Mobile Home _____ Standard Apartment Unit
_____ Other? _____

How many bedrooms would your family need?

_____ One _____ Two _____ Three _____ Four +

What is the most your family could afford for monthly rent?

___ Under \$350 ___ \$350-\$450 ___ \$451-\$550 ___ \$551-\$650 ___ \$650+

Thank You For Your Participation!

**Please enter your Name and Telephone Number for a
\$25 CHAMBER BUCKS DRAWING!!!**

(SURVEYS MUST BE COMPLETED IN ORDER TO BE ELIGIBLE FOR THE DRAWING).

Name _____ Telephone Number _____

E-Mail _____